

**WATER
OPERATION
SECTION**

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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WATER LISTING OF SYSTEM GROUPS

List below the name of each reporting system and its certificate number. Those systems which have been consolidated under the same tariff should be assigned a group number. Each individual system which has not been consolidated should be assigned its own group number.

The water financial schedules (W-2 through W-10) should be filed for the group in total.

The water engineering schedules (W-11 through W-14) must be filed for each system in the group.

All of the following water pages (W-2 through W-14) should be completed for each group and arranged by group number.

SYSTEM NAME / COUNTY	CERTIFICATE NUMBER	GROUP NUMBER
TOTAL COUNTY / Alachua	549-W	1-0
Arredondo Estates / Alachua	549-W	1-1
Arredondo Farms / Alachua	549-W	1-2
TOTAL COUNTY / Brevard	2-W	2-0
Kingswood / Brevard	2-W	2-1
Oakwood / Brevard	2-W	2-2
TOTAL COUNTY / Highlands	422-W	3-0
Lake Josephine / Highlands	422-W	3-1
Leisure Lakes / Highlands	422-W	3-2
Sebring Lakes / Highlands	422-W	3-3
TOTAL COUNTY / Lake	106-W	4-0
48 Estates / Lake	106-W	4-1
Carlton Village / Lake	106-W	4-2
East Lake Harris Estates / Lake	106-W	4-3
Fairways @ Mt. Plymouth / Lake	106-W	4-4
Fern Terrace / Lake	106-W	4-5
Friendly Center / Lake	106-W	4-6
Grand Terrace / Lake	106-W	4-7

NOTE: There are no Group 5 numbers within the Water section of this filing.
 W-1A

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

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All of the following water pages (W-2 through W-14) should be completed for each group and arranged by group number.

SYSTEM NAME / COUNTY	CERTIFICATE NUMBER	GROUP NUMBER
Haines Creek / Lake	106-W	4-8
Hobby Hills / Lake	106-W	4-9
Holiday Haven / Lake	106-W	4-10
Imperial Mobile Terrace / Lake	106-W	4-11
Kings Cove / Lake	106-W	4-12
Morningview / Lake	106-W	4-13
Palms Mobile Home Park / Lake	106-W	4-14
Picciola Island / Lake	106-W	4-15
Piney Woods / Lake	106-W	4-16
Quail Ridge / Lake	106-W	4-17
Ravenswood / Lake	106-W	4-18
Silver Lake/Western Shores / Lake	106-W	4-19
Skycrest / Lake	106-W	4-20
Stone Mountain / Lake	106-W	4-21
Summit Chase / Lake	106-W	4-22
Valencia Terrace / Lake	106-W	4-23
Venetian Village / Lake	106-W	4-24

NOTE: There are no Group 5 numbers within the Water section of this filing.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

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SYSTEM NAME / COUNTY	CERTIFICATE NUMBER	GROUP NUMBER
Ocala Oaks / Marion	346-W	6-1
Tangerine / Orange	84-W	7-1
Lake Osborne Estates / Palm Beach	53-W	8-1
TOTAL COUNTY / Pasco	209-W	9-0
Jasmine Lakes / Pasco	209-W	9-1
Palm Terrace / Pasco	209-W	9-2
Zephyr Shores / Pasco	209-W	9-3
TOTAL COUNTY / Polk	587-W	10-0
Breeze Hill / Polk	587-W	10-1
Gibsonia Estates / Polk	587-W	10-2
Lake Gibson Estates / Polk	587-W	10-3
Orange Hill/Sugar Creek / Polk	587-W	10-4
Rosalie Oaks / Polk	587-W	10-5
Village Water / Polk	587-W	10-6

NOTE: There are no Group 5 numbers within the Water section of this filing.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY	CERTIFICATE NUMBER	GROUP NUMBER
TOTAL COUNTY / Putnam	76-W	11-0
Beecher's Point / Putnam	76-W	11-1
Hermits Cove / Putnam	76-W	11-2
Interlachen Lake/Park Manor / Putnam	76-W	11-3
Palm Port / Putnam	76-W	11-4
Pomona Park / Putnam	76-W	11-5
River Grove / Putnam	76-W	11-6
Silver Lake Oaks / Putnam	76-W	11-7
St. John's Highlands / Putnam	76-W	11-8
Welaka/Saratoga Harbour / Putnam	76-W	11-9
Wootens / Putnam	76-W	11-10
TOTAL COUNTY / Seminole	279-W	12-0
Chuluota / Seminole	279-W	12-1
Harmony Homes / Seminole	279-W	12-2
The Woods / Sumter	507-W	13-1
TOTAL COUNTY / Volusia	238-W	14-0
Jungle Den / Volusia	238-W	14-1
Tomoka/Twin Rivers / Volusia	238-W	14-2
Sunny Hills / Washington	501-W	15-1

NOTE: There are no Group 5 numbers within the Water section of this filing.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

TOTAL / PSC REGULATED COUNTIES

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 26,988,052
	Less:		
	Nonused and Useful Plant (1)		0
108	Accumulated Depreciation	W-6(b)	7,989,175
110	Accumulated Amortization		0
271	Contributions in Aid of Construction	W-7	6,491,577
252	Advances for Construction	F-20	0
Subtotal			\$ 12,507,300
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 2,656,457
Subtotal			\$ 15,163,757
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	(6,495)
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	2,715
	Working Capital Allowance (3)		600,363
	Other (Specify):		0
WATER RATE BASE			\$ 15,760,340
WATER OPERATING INCOME		W-3	\$ (304,033)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

TOTAL COUNTY / ALACHUA

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 515,875
	Less:		
	Nonused and Useful Plant (1)		0
108	Accumulated Depreciation	W-6(b)	208,815
110	Accumulated Amortization		0
271	Contributions in Aid of Construction	W-7	18,788
252	Advances for Construction	F-20	0
Subtotal			\$ 288,272
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 13,547
Subtotal			\$ 301,819
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	0
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	0
	Working Capital Allowance (3)		20,032
	Other (Specify):		0
WATER RATE BASE			\$ 321,851
WATER OPERATING INCOME		W-3	\$ (23,436)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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(3) Calculation consistent with last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY :

ARREDONDO ESTATES / ALACHUA

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 197,608
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	65,902
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	1,290
252	Advances for Construction	F-20	
Subtotal			\$ 130,416
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 2
Subtotal			\$ 130,418
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		7,145
	Other (Specify):		
WATER RATE BASE			\$ 137,563
WATER OPERATING INCOME		W-3	\$ (7,772)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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(3) Calculation consistent with last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY :

ARREDONDO FARMS / ALACHUA

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 318,267
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	142,913
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	17,498
252	Advances for Construction	F-20	
Subtotal			\$ 157,856
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 13,545
Subtotal			\$ 171,401
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		12,887
	Other (Specify):		
WATER RATE BASE			\$ 184,288
WATER OPERATING INCOME		W-3	\$ (15,664)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>- %</u>

NOTES : (1) Estimate based on the methodology used in the last rate proceeding.

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(3) Calculation consistent with last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

TOTAL COUNTY / BREVARD

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 79,307
	Less:		
	Nonused and Useful Plant (1)		0
108	Accumulated Depreciation	W-6(b)	17,964
110	Accumulated Amortization		0
271	Contributions in Aid of Construction	W-7	7,593
252	Advances for Construction	F-20	0
Subtotal			\$ 53,750
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ (356)
Subtotal			\$ 53,394
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	0
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	0
	Working Capital Allowance (3)		20,769
	Other (Specify):		0
WATER RATE BASE			\$ 74,163
WATER OPERATING INCOME		W-3	\$ (65,072)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY :

KINGSWOOD / BREVARD

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 16,583
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	2,414
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	289
252	Advances for Construction	F-20	
Subtotal			\$ 13,880
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 23
Subtotal			\$ 13,903
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		5,147
	Other (Specify):		
WATER RATE BASE			\$ 19,050
WATER OPERATING INCOME		W-3	\$ (17,173)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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(3) Calculation consistent with last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

OAKWOOD / BREVARD

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 62,724
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	15,550
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	7,304
252	Advances for Construction	F-20	
Subtotal			\$ 39,870
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ (379)
Subtotal			\$ 39,491
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		15,622
	Other (Specify):		
WATER RATE BASE			\$ 55,113
WATER OPERATING INCOME		W-3	\$ (47,899)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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(3) Calculation consistent with last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : TOTAL COUNTY / HIGHLANDS

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 1,817,133
	Less:		
	Nonused and Useful Plant (1)		0
108	Accumulated Depreciation	W-6(b)	301,128
110	Accumulated Amortization		0
271	Contributions in Aid of Construction	W-7	802,879
252	Advances for Construction	F-20	0
Subtotal			\$ 713,126
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 280,309
Subtotal			\$ 993,435
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	0
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	0
	Working Capital Allowance (3)		32,209
	Other (Specify):		0
WATER RATE BASE			\$ 1,025,644
WATER OPERATING INCOME		W-3	\$ (66,627)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

NOTES : (1) Estimate based on the methodology used in the last rate proceeding.

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(3) Calculation consistent with last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
--

SYSTEM NAME / COUNTY :

LAKE JOSEPHINE / HIGHLANDS

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 823,497
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	105,040
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	339,616
252	Advances for Construction	F-20	
Subtotal			\$ 378,841
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 115,512
Subtotal			\$ 494,353
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		14,413
	Other (Specify):		
WATER RATE BASE			\$ 508,766
WATER OPERATING INCOME		W-3	\$ (7,951)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY : LEISURE LAKES / HIGHLANDS

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 568,349
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	132,560
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	133,599
252	Advances for Construction	F-20	
Subtotal			\$ 302,190
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 84,720
Subtotal			\$ 386,910
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		9,455
	Other (Specify):		
WATER RATE BASE			\$ 396,365
WATER OPERATING INCOME		W-3	\$ (18,207)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>- %</u>

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(3) Calculation consistent with last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY :

SEBRING LAKES / HIGHLANDS

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 425,287
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	63,528
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	329,664
252	Advances for Construction	F-20	
Subtotal			\$ 32,095
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 80,077
Subtotal			\$ 112,172
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		8,341
	Other (Specify):		
WATER RATE BASE			\$ 120,513
WATER OPERATING INCOME		W-3	\$ (40,469)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

NOTES : (1) Estimate based on the methodology used in the last rate proceeding.

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(3) Calculation consistent with last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : TOTAL COUNTY / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 6,527,410
	Less:		
	Nonused and Useful Plant (1)		0
108	Accumulated Depreciation	W-6(b)	2,290,126
110	Accumulated Amortization		0
271	Contributions in Aid of Construction	W-7	1,603,822
252	Advances for Construction	F-20	0
Subtotal			\$ 2,633,462
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 686,049
Subtotal			\$ 3,319,511
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	0
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	0
	Working Capital Allowance (3)		133,391
	Other (Specify):		0
WATER RATE BASE			\$ 3,452,902
WATER OPERATING INCOME		W-3	\$ 155,503
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>4.50%</u>

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UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY :

48 ESTATES / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 171,395
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	116,422
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	20,606
252	Advances for Construction	F-20	
Subtotal			\$ 34,367
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 8,442
Subtotal			\$ 42,809
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		2,618
	Other (Specify):		
WATER RATE BASE			\$ 45,427
WATER OPERATING INCOME		W-3	\$ (6,706)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : CARLTON VILLAGE / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 604,186
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	<u>175,991</u>
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	<u>180,317</u>
252	Advances for Construction	F-20	
Subtotal			\$ <u>247,878</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 32,360
Subtotal			\$ <u>280,238</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		<u>6,542</u>
	Other (Specify):		
WATER RATE BASE			\$ <u>286,780</u>
WATER OPERATING INCOME		W-3	\$ <u>32,110</u>
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>11.20%</u>

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : EAST LAKE HARRIS ESTATES / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 526,756
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	197,261
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	5,220
252	Advances for Construction	F-20	
Subtotal			\$ 324,275
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 3,686
Subtotal			\$ 327,961
114	Plus or Minus: Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		4,398
	Other (Specify):		
WATER RATE BASE			\$ 332,359
WATER OPERATING INCOME		W-3	\$ (11,168)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>- %</u>

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
--

SYSTEM NAME / COUNTY :

FAIRWAYS @ MT. PLYMOUTH / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 0
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	0
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	0
252	Advances for Construction	F-20	
Subtotal			\$ 0
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 0
Subtotal			\$ 0
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		3,828
	Other (Specify):		
WATER RATE BASE			\$ 3,828
WATER OPERATING INCOME		W-3	\$ 48,224
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>- %</u>

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

SYSTEM ACQUIRED IN 2007 - RATE BASE RECORDED IN ACCOUNT 104 PENDING RECLASSIFICATION

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

FERN TERRACE / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 116,851
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	29,286
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	10,805
252	Advances for Construction	F-20	
Subtotal			\$ 76,760
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 5,403
Subtotal			\$ 82,163
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		3,753
	Other (Specify):		
WATER RATE BASE			\$ 85,916
WATER OPERATING INCOME		W-3	\$ 7,333
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			8.54%

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY : FRIENDLY CENTER / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 20,413
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	11,739
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	8,909
252	Advances for Construction	F-20	
Subtotal			\$ (235)
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 3,616
Subtotal			\$ 3,381
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		2,813
	Other (Specify):		
WATER RATE BASE			\$ 6,194
WATER OPERATING INCOME		W-3	\$ (7,569)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u><u>- %</u></u>

- 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 last rate proceeding.
 In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

GRAND TERRACE / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 143,070
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	15,597
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	33,836
252	Advances for Construction	F-20	
Subtotal			\$ 93,637
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 17,830
Subtotal			\$ 111,467
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		4,928
	Other (Specify):		
WATER RATE BASE			\$ 116,395
WATER OPERATING INCOME		W-3	\$ (7,569)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : HAINES CREEK / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 89,840
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	38,172
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	26,758
252	Advances for Construction	F-20	
Subtotal			\$ 24,910
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 19,969
Subtotal			\$ 44,879
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		4,215
	Other (Specify):		
WATER RATE BASE			\$ 49,094
WATER OPERATING INCOME		W-3	\$ (8,738)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>- %</u>

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : HOBBY HILLS / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 57,474
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	14,825
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	7,280
252	Advances for Construction	F-20	
Subtotal			\$ 35,369
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 2,315
Subtotal			\$ 37,684
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		4,841
	Other (Specify):		
WATER RATE BASE			\$ 42,525
WATER OPERATING INCOME		W-3	\$ (10,838)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : HOLIDAY HAVEN / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 69,099
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	18,765
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	42,016
252	Advances for Construction	F-20	
Subtotal			\$ 8,318
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 30,283
Subtotal			\$ 38,601
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		8,243
	Other (Specify):		
WATER RATE BASE			\$ 46,844
WATER OPERATING INCOME		W-3	\$ (23,709)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>- %</u>

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

IMPERIAL MOBILE TERRACE / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 278,139
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	74,415
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	60,148
252	Advances for Construction	F-20	
Subtotal			\$ 143,576
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 52,676
Subtotal			\$ 196,252
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		6,209
	Other (Specify):		
WATER RATE BASE			\$ 202,461
WATER OPERATING INCOME		W-3	\$ (4,357)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : KINGS COVE / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 279,125
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	<u>135,377</u>
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	<u>101,474</u>
252	Advances for Construction	F-20	
Subtotal			\$ <u>42,274</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 58,964
Subtotal			\$ <u>101,238</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		<u>6,485</u>
	Other (Specify):		
WATER RATE BASE			\$ <u>107,723</u>
WATER OPERATING INCOME		W-3	\$ <u>6,646</u>
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>6.17%</u>

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

MORNINGVIEW / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 110,131
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	34,721
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	5,030
252	Advances for Construction	F-20	
Subtotal			\$ 70,380
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 2,984
Subtotal			\$ 73,364
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		2,525
	Other (Specify):		
WATER RATE BASE			\$ 75,889
WATER OPERATING INCOME		W-3	\$ (6,283)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY :

PALMS MOBILE HOME PARK / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 117,245
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	<u>52,214</u>
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	<u>4,520</u>
252	Advances for Construction	F-20	
Subtotal			\$ <u>60,511</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 2,538
Subtotal			\$ <u>63,049</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		<u>2,860</u>
	Other (Specify):		
WATER RATE BASE			\$ <u>65,909</u>
WATER OPERATING INCOME		W-3	\$ <u>(11,333)</u>
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u><u>- %</u></u>

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY :

PICCIOLA ISLAND / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 128,830
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	69,408
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	51,631
252	Advances for Construction	F-20	
Subtotal			\$ 7,791
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 31,089
Subtotal			\$ 38,880
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		3,998
	Other (Specify):		
WATER RATE BASE			\$ 42,878
WATER OPERATING INCOME		W-3	\$ 10,409
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			24.28%

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY :

PINEY WOODS / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 389,320
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	165,213
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	20,911
252	Advances for Construction	F-20	
Subtotal			\$ 203,196
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 6,391
Subtotal			\$ 209,587
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		5,932
	Other (Specify):		
WATER RATE BASE			\$ 215,519
WATER OPERATING INCOME		W-3	\$ 7,700
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>3.57%</u>

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
--

SYSTEM NAME / COUNTY :

QUAIL RIDGE / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 169,584
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	48,088
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	108,446
252	Advances for Construction	F-20	
Subtotal			\$ 13,050
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 16,772
Subtotal			\$ 29,822
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		3,984
	Other (Specify):		
WATER RATE BASE			\$ 33,806
WATER OPERATING INCOME		W-3	\$ 2,638
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>7.80%</u>

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : RAVENSWOOD / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 46,237
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	20,446
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	12,226
252	Advances for Construction	F-20	
Subtotal			\$ 13,565
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 12,108
Subtotal			\$ 25,673
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		1,882
	Other (Specify):		
WATER RATE BASE			\$ 27,555
WATER OPERATING INCOME		W-3	\$ (1,409)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

- 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 last rate proceeding.
In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : SILVER LAKE/WESTERN SHORES / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 2,261,042
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	834,012
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	679,515
252	Advances for Construction	F-20	
Subtotal			\$ 747,515
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 284,101
Subtotal			\$ 1,031,616
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		31,498
	Other (Specify):		
WATER RATE BASE			\$ 1,063,114
WATER OPERATING INCOME		W-3	\$ 114,210
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>10.74%</u>

- 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 last rate proceeding.
 In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY :

SKYCREST / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 162,281
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	37,163
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	19,111
252	Advances for Construction	F-20	
Subtotal			\$ 106,007
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 8,671
Subtotal			\$ 114,678
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		3,230
	Other (Specify):		
WATER RATE BASE			\$ 117,908
WATER OPERATING INCOME		W-3	\$ 10,625
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			9.01%

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

STONE MOUNTAIN / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 17,394
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	9,010
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	5,834
252	Advances for Construction	F-20	
Subtotal			\$ 2,550
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 1,466
Subtotal			\$ 4,016
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		1,497
	Other (Specify):		
WATER RATE BASE			\$ 5,513
WATER OPERATING INCOME		W-3	\$ (5,229)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY : SUMMIT CHASE / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 243,883
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	107,561
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	81,018
252	Advances for Construction	F-20	
Subtotal			\$ 55,304
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 33,996
Subtotal			\$ 89,300
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		5,238
	Other (Specify):		
WATER RATE BASE			\$ 94,538
WATER OPERATING INCOME		W-3	\$ (4,918)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

VALENCIA TERRACE / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 274,590
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	18,483
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	43,921
252	Advances for Construction	F-20	
Subtotal			\$ 212,186
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 16,226
Subtotal			\$ 228,412
114	Plus or Minus: Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		7,376
	Other (Specify):		
WATER RATE BASE			\$ 235,788
WATER OPERATING INCOME		W-3	\$ 16,431
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			6.97%

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

VENETIAN VILLAGE / LAKE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 250,525
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	65,957
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	74,290
252	Advances for Construction	F-20	
Subtotal			\$ 110,278
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 34,163
Subtotal			\$ 144,441
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		4,498
	Other (Specify):		
WATER RATE BASE			\$ 148,939
WATER OPERATING INCOME		W-3	\$ 9,003
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			6.04%

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY : OCALA OAKS / MARION

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 2,905,633
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	947,110
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	851,316
252	Advances for Construction	F-20	
Subtotal			\$ 1,107,207
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 504,772
Subtotal			\$ 1,611,979
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		47,082
	Other (Specify):		
WATER RATE BASE			\$ 1,659,061
WATER OPERATING INCOME		W-3	\$ 15,499
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			0.93%

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY : TANGERINE / ORANGE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 898,531
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	<u>52,797</u>
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	<u>70,572</u>
252	Advances for Construction	F-20	
Subtotal			\$ <u>775,162</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 41,053
Subtotal			\$ <u>816,215</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		<u>7,573</u>
	Other (Specify):		
WATER RATE BASE			\$ <u>823,788</u>
WATER OPERATING INCOME		W-3	\$ <u>2,668</u>
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u><u>0.32%</u></u>

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

LAKE OSBORNE ESTATES / PALM BEACH

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 144,738
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	136,546
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	21,029
252	Advances for Construction	F-20	
Subtotal			\$ (12,837)
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 17,765
Subtotal			\$ 4,928
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		32,637
	Other (Specify):		
WATER RATE BASE			\$ 37,565
WATER OPERATING INCOME		W-3	\$ (103,974)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY : TOTAL COUNTY / PASCO

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 1,606,137
	Less:		
	Nonused and Useful Plant (1)		0
108	Accumulated Depreciation	W-6(b)	611,892
110	Accumulated Amortization		0
271	Contributions in Aid of Construction	W-7	319,132
252	Advances for Construction	F-20	0
Subtotal			\$ 675,113
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 319,323
Subtotal			\$ 994,436
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	(6,495)
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	2,715
	Working Capital Allowance (3)		88,313
	Other (Specify):		0
WATER RATE BASE			\$ 1,078,969
WATER OPERATING INCOME		W-3	\$ 67,818
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			6.29%

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
--

SYSTEM NAME / COUNTY :

JASMINE LAKES / PASCO

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 1,070,176
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	523,719
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	128,207
252	Advances for Construction	F-20	
Subtotal			\$ 418,250
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 196,039
Subtotal			\$ 614,289
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	(6,495)
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	2,715
	Working Capital Allowance (3)		28,305
	Other (Specify):		
WATER RATE BASE			\$ 638,814
WATER OPERATING INCOME		W-3	\$ 144,129
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			22.56%

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

PALM TERRACE / PASCO

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 294,591
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	<u>77,544</u>
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	<u>140,617</u>
252	Advances for Construction	F-20	
Subtotal			\$ <u>76,430</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 95,981
Subtotal			\$ <u>172,411</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		<u>49,305</u>
	Other (Specify):		
WATER RATE BASE			\$ <u>221,716</u>
WATER OPERATING INCOME		W-3	\$ <u>(69,345)</u>
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u><u>- %</u></u>

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
--

SYSTEM NAME / COUNTY :

ZEPHYR SHORES / PASCO

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 241,370
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	10,629
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	50,308
252	Advances for Construction	F-20	
Subtotal			\$ 180,433
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 27,303
Subtotal			\$ 207,736
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		10,703
	Other (Specify):		
WATER RATE BASE			\$ 218,439
WATER OPERATING INCOME		W-3	\$ (6,966)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
--

SYSTEM NAME / COUNTY :

TOTAL COUNTY / POLK

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 1,689,692
	Less:		
	Nonused and Useful Plant (1)		0
108	Accumulated Depreciation	W-6(b)	469,915
110	Accumulated Amortization		0
271	Contributions in Aid of Construction	W-7	354,028
252	Advances for Construction	F-20	0
Subtotal			\$ 865,749
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 142,840
Subtotal			\$ 1,008,589
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	0
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	0
	Working Capital Allowance (3)		65,367
	Other (Specify):		0
WATER RATE BASE			\$ 1,073,956
WATER OPERATING INCOME		W-3	\$ (210,079)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

BREEZE HILL / POLK

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 0
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	0
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	0
252	Advances for Construction	F-20	
Subtotal			\$ 0
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 0
Subtotal			\$ 0
114	Plus or Minus: Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		860
	Other (Specify):		
WATER RATE BASE			\$ 860
WATER OPERATING INCOME		W-3	\$ 4,380
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

SYSTEM ACQUIRED IN 2007 - RATE BASE RECORDED IN ACCOUNT 104 PENDING RECLASSIFICATION

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : GIBSONIA ESTATES / POLK

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 355,865
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	75,424
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	90,982
252	Advances for Construction	F-20	
Subtotal			\$ 189,459
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 46,759
Subtotal			\$ 236,218
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		5,476
	Other (Specify):		
WATER RATE BASE			\$ 241,694
WATER OPERATING INCOME		W-3	\$ (21,764)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

LAKE GIBSON ESTATES / POLK

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 715,711
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	221,604
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	233,143
252	Advances for Construction	F-20	
Subtotal			\$ 260,964
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 86,366
Subtotal			\$ 347,330
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		21,371
	Other (Specify):		
WATER RATE BASE			\$ 368,701
WATER OPERATING INCOME		W-3	\$ (69,093)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
--

SYSTEM NAME / COUNTY :

ORANGE HILL/SUGAR CREEK / POLK

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 230,250
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	56,917
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	22,395
252	Advances for Construction	F-20	
Subtotal			\$ 150,938
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 8,027
Subtotal			\$ 158,965
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		15,795
	Other (Specify):		
WATER RATE BASE			\$ 174,760
WATER OPERATING INCOME		W-3	\$ (56,351)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
--

SYSTEM NAME / COUNTY : ROSALIE OAKS / POLK

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 84,592
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	<u>22,585</u>
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	<u>3,450</u>
252	Advances for Construction	F-20	
Subtotal			\$ <u>58,557</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 770
Subtotal			\$ <u>59,327</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		<u>2,879</u>
	Other (Specify):		
WATER RATE BASE			\$ <u>62,206</u>
WATER OPERATING INCOME		W-3	\$ <u>(11,362)</u>
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u><u>- %</u></u>

- 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 last rate proceeding.
 In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
--

SYSTEM NAME / COUNTY : VILLAGE WATER / POLK

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 303,274
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	<u>93,385</u>
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	<u>4,058</u>
252	Advances for Construction	F-20	
Subtotal			\$ <u>205,831</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 918
Subtotal			\$ <u>206,749</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		<u>18,986</u>
	Other (Specify):		
WATER RATE BASE			\$ <u>225,735</u>
WATER OPERATING INCOME		W-3	\$ <u>(55,889)</u>
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u><u>- %</u></u>

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : TOTAL COUNTY / PUTNAM

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 2,153,323
	Less:		
	Nonused and Useful Plant (1)		0
108	Accumulated Depreciation	W-6(b)	669,742
110	Accumulated Amortization		0
271	Contributions in Aid of Construction	W-7	259,260
252	Advances for Construction	F-20	0
Subtotal			\$ 1,224,321
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 131,484
Subtotal			\$ 1,355,805
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	0
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	0
	Working Capital Allowance (3)		58,896
	Other (Specify):		0
WATER RATE BASE			\$ 1,414,701
WATER OPERATING INCOME		W-3	\$ (145,272)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u> </u> - %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : BEECHER'S POINT / PUTNAM

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 197,591
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	59,792
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	34,068
252	Advances for Construction	F-20	
Subtotal			\$ 103,731
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 21,353
Subtotal			\$ 125,084
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		6,328
	Other (Specify):		
WATER RATE BASE			\$ 131,412
WATER OPERATING INCOME		W-3	\$ (25,721)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

HERMITS COVE / PUTNAM

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 628,160
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	181,781
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	9,571
252	Advances for Construction	F-20	
Subtotal			\$ 436,808
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 3,721
Subtotal			\$ 440,529
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		4,814
	Other (Specify):		
WATER RATE BASE			\$ 445,343
WATER OPERATING INCOME		W-3	\$ (19,803)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

INTERLACHEN LAKE/PARK MANOR / PUTNAM

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 158,360
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	65,565
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	77,789
252	Advances for Construction	F-20	
Subtotal			\$ 15,006
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 38,967
Subtotal			\$ 53,973
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		7,274
	Other (Specify):		
WATER RATE BASE			\$ 61,247
WATER OPERATING INCOME		W-3	\$ 6,969
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			11.38%

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

PALM PORT / PUTNAM

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 136,514
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	22,459
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	22,900
252	Advances for Construction	F-20	
Subtotal			\$ 91,155
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 12,274
Subtotal			\$ 103,429
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		3,103
	Other (Specify):		
WATER RATE BASE			\$ 106,532
WATER OPERATING INCOME		W-3	\$ 1,818
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			1.71%

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

POMONA PARK / PUTNAM

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 426,375
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	101,893
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	22,783
252	Advances for Construction	F-20	
Subtotal			\$ 301,699
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 9,689
Subtotal			\$ 311,388
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		13,584
	Other (Specify):		
WATER RATE BASE			\$ 324,972
WATER OPERATING INCOME		W-3	\$ (46,325)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : RIVER GROVE / PUTNAM

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 137,815
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	77,543
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	29,093
252	Advances for Construction	F-20	
Subtotal			\$ 31,179
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 26,072
Subtotal			\$ 57,251
114	Plus or Minus: Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		6,681
	Other (Specify):		
WATER RATE BASE			\$ 63,932
WATER OPERATING INCOME		W-3	\$ (15,189)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : SILVER LAKE OAKS / PUTNAM

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 117,110
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	34,903
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	4,805
252	Advances for Construction	F-20	
Subtotal			\$ 77,402
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 2,769
Subtotal			\$ 80,171
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		2,680
	Other (Specify):		
WATER RATE BASE			\$ 82,851
WATER OPERATING INCOME		W-3	\$ (10,306)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u> - %</u>

- 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 last rate proceeding.
In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

ST. JOHN'S HIGHLANDS / PUTNAM

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 29,347
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	9,163
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	16,342
252	Advances for Construction	F-20	
Subtotal			\$ 3,842
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 7,258
Subtotal			\$ 11,100
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		2,023
	Other (Specify):		
WATER RATE BASE			\$ 13,123
WATER OPERATING INCOME		W-3	\$ 3,938
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			30.01%

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
--

SYSTEM NAME / COUNTY :

WELAKA/SARATOGA HARBOUR / PUTNAM

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 233,461
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	87,150
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	31,892
252	Advances for Construction	F-20	
Subtotal			\$ 114,419
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 6,893
Subtotal			\$ 121,312
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		7,162
	Other (Specify):		
WATER RATE BASE			\$ 128,474
WATER OPERATING INCOME		W-3	\$ (14,783)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>- %</u>

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
--

SYSTEM NAME / COUNTY :

WOOTENS / PUTNAM

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 88,590
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	29,493
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	10,017
252	Advances for Construction	F-20	
Subtotal			\$ 49,080
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 2,488
Subtotal			\$ 51,568
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		5,247
	Other (Specify):		
WATER RATE BASE			\$ 56,815
WATER OPERATING INCOME		W-3	\$ (25,870)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
--

SYSTEM NAME / COUNTY :

TOTAL COUNTY / SEMINOLE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 4,732,643
	Less:		
	Nonused and Useful Plant (1)		0
108	Accumulated Depreciation	W-6(b)	886,675
110	Accumulated Amortization		0
271	Contributions in Aid of Construction	W-7	1,385,453
252	Advances for Construction	F-20	0
Subtotal			\$ 2,460,515
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 290,401
Subtotal			\$ 2,750,916
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	0
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	0
	Working Capital Allowance (3)		52,607
	Other (Specify):		0
WATER RATE BASE			\$ 2,803,523
WATER OPERATING INCOME		W-3	\$ 120,741
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>4.31%</u>

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

CHULUOTA / SEMINOLE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 4,649,136
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	861,407
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	1,384,824
252	Advances for Construction	F-20	
Subtotal			\$ 2,402,905
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 290,060
Subtotal			\$ 2,692,965
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		47,359
	Other (Specify):		
WATER RATE BASE			\$ 2,740,324
WATER OPERATING INCOME		W-3	\$ 131,530
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			4.80%

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

HARMONY HOMES / SEMINOLE

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 83,507
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	25,268
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	629
252	Advances for Construction	F-20	
Subtotal			\$ 57,610
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 341
Subtotal			\$ 57,951
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		5,248
	Other (Specify):		
WATER RATE BASE			\$ 63,199
WATER OPERATING INCOME		W-3	\$ (10,789)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY : THE WOODS / SUMTER

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (e)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 198,937
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	125,550
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	90,583
252	Advances for Construction	F-20	
Subtotal			\$ (17,196)
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 80,151
Subtotal			\$ 62,955
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		5,305
	Other (Specify):		
WATER RATE BASE			\$ 68,260
WATER OPERATING INCOME		W-3	\$ (19,593)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>- %</u>

- 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 last rate proceeding.
 In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
--

SYSTEM NAME / COUNTY : TOTAL COUNTY / VOLUSIA

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 284,546
	Less:		
	Nonused and Useful Plant (1)		0
108	Accumulated Depreciation	W-6(b)	88,714
110	Accumulated Amortization		0
271	Contributions in Aid of Construction	W-7	61,034
252	Advances for Construction	F-20	0
Subtotal			\$ 134,798
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 46,234
Subtotal			\$ 181,032
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	0
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	0
	Working Capital Allowance (3)		17,685
	Other (Specify):		0
WATER RATE BASE			\$ 198,717
WATER OPERATING INCOME		W-3	\$ (64,273)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
--

SYSTEM NAME / COUNTY : JUNGLE DEN / VOLUSIA

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 27,356
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	13,416
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	10,889
252	Advances for Construction	F-20	
Subtotal			\$ 3,051
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 7,191
Subtotal			\$ 10,242
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		4,619
	Other (Specify):		
WATER RATE BASE			\$ 14,861
WATER OPERATING INCOME		W-3	\$ (17,523)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			- %

- 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 last rate proceeding.
 In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY : TOMOKA/TWIN RIVERS / VOLUSIA

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 257,190
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	75,298
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	50,145
252	Advances for Construction	F-20	
Subtotal			\$ 131,747
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 39,043
Subtotal			\$ 170,790
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		13,066
	Other (Specify):		
WATER RATE BASE			\$ 183,856
WATER OPERATING INCOME		W-3	\$ (46,750)
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u> - %</u>

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
--

SYSTEM NAME / COUNTY :

SUNNY HILLS / WASHINGTON

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 3,434,147
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	1,182,201
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	646,088
252	Advances for Construction	F-20	
Subtotal			\$ 1,605,858
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 102,885
Subtotal			\$ 1,708,743
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		18,497
	Other (Specify):		
WATER RATE BASE			\$ 1,727,240
WATER OPERATING INCOME		W-3	\$ 32,064
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			1.86%

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 last rate proceeding.

In absence of a rate proceeding, Class A utilities will use the Balance Sheet Method and Class B Utilities will use the One-eighth Operating and Maintenance Expense Method.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

TOTAL / PSC REGULATED COUNTIES

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 5,456,559
469	Less: Guaranteed Revenue and AFPI	W-9	16,802
	Net Operating Revenues		\$ 5,439,757
401	Operating Expenses	W-10(a)	\$ 4,802,874
403	Depreciation Expense	W-6(a)	896,839
	Less: Amortization of CIAC	W-8(a)	230,409
	Net Depreciation Expense		\$ 666,430
406	Amortization of Utility Plant Acquisition Adjustment	F-7	(162)
407	Amortization Expense (Other than CIAC)	F-8	0
408.10	Taxes Other Than Income		
	Utility Regulatory Assessment Fee		245,542
408.11	Property Taxes		415,483
408.12	Payroll Taxes		(35,207)
408.13	Other Taxes and Licenses		0
408	Total Taxes Other Than Income		\$ 625,818
409.1	Income Taxes		(238,499)
410.10	Deferred Federal Income Taxes		0
410.11	Deferred State Income Taxes		0
411.10	Provision for Deferred Income Taxes - Credit		0
412.10	Investment Tax Credits Deferred to Future Periods		0
412.11	Investment Tax Credits Restored to Operating Income		0
	Utility Operating Expenses		\$ 5,856,461
	Utility Operating Income		\$ (416,704)
	Add Back:		
469	Guaranteed Revenue (and AFPI)	W-9	\$ 16,802
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		95,869
	Total Utility Operating Income		\$ (304,033)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

TOTAL COUNTY / ALACHUA

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 153,414
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 153,414
401	Operating Expenses	W-10(a)	\$ 160,259
403	Depreciation Expense	W-6(a)	17,881
	Less: Amortization of CIAC	W-8(a)	794
	Net Depreciation Expense		\$ 17,087
406	Amortization of Utility Plant Acquisition Adjustment	F-7	0
407	Amortization Expense (Other than CIAC)	F-8	0
408.10	Taxes Other Than Income		
	Utility Regulatory Assessment Fee		6,904
408.11	Property Taxes		8,947
408.12	Payroll Taxes		(1,215)
408.13	Other Taxes and Licenses		0
408	Total Taxes Other Than Income		\$ 14,636
409.1	Income Taxes		(15,132)
410.10	Deferred Federal Income Taxes		0
410.11	Deferred State Income Taxes		0
411.10	Provision for Deferred Income Taxes - Credit		0
412.10	Investment Tax Credits Deferred to Future Periods		0
412.11	Investment Tax Credits Restored to Operating Income		0
	Utility Operating Expenses		\$ 176,850
	Utility Operating Income		\$ (23,436)
	Add Back:		
469	Guaranteed Revenue (and AFPI)	W-9	\$ 0
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		0
	Total Utility Operating Income		\$ (23,436)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : ARREDONDO ESTATES / ALACHUA

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 61,945
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 61,945
401	Operating Expenses	W-10(a)	\$ 57,161
403	Depreciation Expense	W-6(a)	6,646
	Less: Amortization of CIAC	W-8(a)	2
	Net Depreciation Expense		\$ 6,644
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
	Taxes Other Than Income		
408.10	Utility Regulatory Assessment Fee		2,788
408.11	Property Taxes		8,947
408.12	Payroll Taxes		(506)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 11,229
409.1	Income Taxes		(5,317)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 69,717
	Utility Operating Income		\$ (7,772)
	Add Back:		
469	Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		0
	Total Utility Operating Income		\$ (7,772)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY :

ARREDONDO FARMS / ALACHUA

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 91,469
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 91,469
401	Operating Expenses	W-10(a)	\$ 103,098
403	Depreciation Expense	W-6(a)	11,235
	Less: Amortization of CIAC	W-8(a)	792
	Net Depreciation Expense		\$ 10,443
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		4,116
408.11	Property Taxes		
408.12	Payroll Taxes		(709)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 3,407
409.1	Income Taxes		(9,815)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 107,133
	Utility Operating Income		\$ (15,664)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (15,664)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

TOTAL COUNTY / BREVARD

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 70,446
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 70,446
401	Operating Expenses	W-10(a)	\$ 166,152
403	Depreciation Expense	W-6(a)	1,552
	Less: Amortization of CIAC	W-8(a)	195
	Net Depreciation Expense		\$ 1,357
406	Amortization of Utility Plant Acquisition Adjustment	F-7	0
407	Amortization Expense (Other than CIAC)	F-8	0
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		3,169
408.11	Property Taxes		405
408.12	Payroll Taxes		(620)
408.13	Other Taxes and Licenses		0
408	Total Taxes Other Than Income		\$ 2,954
409.1	Income Taxes		(34,945)
410.10	Deferred Federal Income Taxes		0
410.11	Deferred State Income Taxes		0
411.10	Provision for Deferred Income Taxes - Credit		0
412.10	Investment Tax Credits Deferred to Future Periods		0
412.11	Investment Tax Credits Restored to Operating Income		0
	Utility Operating Expenses		\$ 135,518
	Utility Operating Income		\$ (65,072)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
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		0
	Total Utility Operating Income		\$ (65,072)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

KINGSWOOD / BREVARD

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 15,650
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 15,650
401	Operating Expenses	W-10(a)	\$ 41,178
403	Depreciation Expense	W-6(a)	292
	Less: Amortization of CIAC	W-8(a)	0
	Net Depreciation Expense		\$ 292
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		704
408.11	Property Taxes		43
408.12	Payroll Taxes		(136)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 611
409.1	Income Taxes		(9,258)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 32,823
	Utility Operating Income		\$ (17,173)
	Add Back:		
469	Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (17,173)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : OAKWOOD / BREVARD

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 54,796
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 54,796
401	Operating Expenses	W-10(a)	\$ 124,974
403	Depreciation Expense	W-6(a)	1,260
	Less: Amortization of CIAC	W-8(a)	195
	Net Depreciation Expense		\$ 1,065
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		2,465
408.11	Property Taxes		362
408.12	Payroll Taxes		(484)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 2,343
409.1	Income Taxes		(25,687)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 102,695
	Utility Operating Income		\$ (47,899)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (47,899)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

TOTAL COUNTY / HIGHLANDS

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 200,024
469	Less: Guaranteed Revenue and AFPI	W-9	78
	Net Operating Revenues		\$ 199,946
401	Operating Expenses	W-10(a)	\$ 257,668
403	Depreciation Expense	W-6(a)	53,407
	Less: Amortization of CIAC	W-8(a)	19,271
	Net Depreciation Expense		\$ 34,136
406	Amortization of Utility Plant Acquisition Adjustment	F-7	0
407	Amortization Expense (Other than CIAC)	F-8	0
408.10	Taxes Other Than Income		
	Utility Regulatory Assessment Fee		9,000
408.11	Property Taxes		13,564
408.12	Payroll Taxes		(1,868)
408.13	Other Taxes and Licenses		0
408	Total Taxes Other Than Income		\$ 20,696
409.1	Income Taxes		(30,238)
410.10	Deferred Federal Income Taxes		0
410.11	Deferred State Income Taxes		0
411.10	Provision for Deferred Income Taxes - Credit		0
412.10	Investment Tax Credits Deferred to Future Periods		0
412.11	Investment Tax Credits Restored to Operating Income		0
	Utility Operating Expenses		\$ 282,262
	Utility Operating Income		\$ (82,316)
	Add Back:		
469	Guaranteed Revenue (and AFPI)	W-9	\$ 78
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		15,611
	Total Utility Operating Income		\$ (66,627)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY :

LAKE JOSEPHINE / HIGHLANDS

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 126,838
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 126,838
401	Operating Expenses	W-10(a)	\$ 115,304
403	Depreciation Expense	W-6(a)	25,313
	Less: Amortization of CIAC	W-8(a)	4,857
	Net Depreciation Expense		\$ 20,456
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		5,707
408.11	Property Taxes		8,113
408.12	Payroll Taxes		(1,145)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 12,675
409.1	Income Taxes		1,965
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 150,400
	Utility Operating Income		\$ (23,562)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		15,611
	Total Utility Operating Income		\$ (7,951)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : LEISURE LAKES / HIGHLANDS

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 57,009
469	Less: Guaranteed Revenue and AFPI	W-9	78
	Net Operating Revenues		\$ 56,931
401	Operating Expenses	W-10(a)	\$ 75,636
403	Depreciation Expense	W-6(a)	13,956
	Less: Amortization of CIAC	W-8(a)	5,798
	Net Depreciation Expense		\$ 8,158
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		2,565
408.11	Property Taxes		670
408.12	Payroll Taxes		(599)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 2,636
409.1	Income Taxes		(11,214)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 75,216
	Utility Operating Income		\$ (18,285)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 78
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (18,207)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : SEBRING LAKES / HIGHLANDS

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 16,177
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 16,177
401	Operating Expenses	W-10(a)	\$ 66,728
403	Depreciation Expense	W-6(a)	14,138
	Less: Amortization of CIAC	W-8(a)	8,616
	Net Depreciation Expense		\$ 5,522
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		728
408.11	Property Taxes		4,781
408.12	Payroll Taxes		(124)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 5,385
409.1	Income Taxes		(20,989)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 56,646
	Utility Operating Income		\$ (40,469)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (40,469)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

TOTAL COUNTY / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 1,611,295
469	Less: Guaranteed Revenue and AFPI	W-9	4,830
	Net Operating Revenues		\$ 1,606,465
401	Operating Expenses	W-10(a)	\$ 1,067,119
403	Depreciation Expense	W-6(a)	242,396
	Less: Amortization of CIAC	W-8(a)	48,617
	Net Depreciation Expense		\$ 193,779
406	Amortization of Utility Plant Acquisition Adjustment	F-7	0
407	Amortization Expense (Other than CIAC)	F-8	0
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		72,509
408.11	Property Taxes		67,860
408.12	Payroll Taxes		(9,200)
408.13	Other Taxes and Licenses		0
408	Total Taxes Other Than Income		\$ 131,169
409.1	Income Taxes		74,364
410.10	Deferred Federal Income Taxes		0
410.11	Deferred State Income Taxes		0
411.10	Provision for Deferred Income Taxes - Credit		0
412.10	Investment Tax Credits Deferred to Future Periods		0
412.11	Investment Tax Credits Restored to Operating Income		0
	Utility Operating Expenses		\$ 1,466,431
	Utility Operating Income		\$ 140,034
	Add Back:		
469	Guaranteed Revenue (and AFPI)	W-9	\$ 4,830
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		10,639
	Total Utility Operating Income		\$ 155,503

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

48 ESTATES / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 30,817
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 30,817
401	Operating Expenses	W-10(a)	\$ 20,940
403	Depreciation Expense	W-6(a)	14,967
	Less: Amortization of CIAC	W-8(a)	(1,923)
	Net Depreciation Expense		\$ 16,890
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		1,387
408.11	Property Taxes		790
408.12	Payroll Taxes		(163)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 2,014
409.1	Income Taxes		(2,321)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 37,523
	Utility Operating Income		\$ (6,706)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (6,706)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

CARLTON VILLAGE / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 123,448
469	Less: Guaranteed Revenue and AFPI	W-9	3,377
	Net Operating Revenues		\$ 120,071
401	Operating Expenses	W-10(a)	\$ 52,339
403	Depreciation Expense	W-6(a)	17,938
	Less: Amortization of CIAC	W-8(a)	5,462
	Net Depreciation Expense		\$ 12,476
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income		
	Utility Regulatory Assessment Fee		5,555
408.11	Property Taxes		5,170
408.12	Payroll Taxes		(419)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 10,306
409.1	Income Taxes		16,841
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 91,962
	Utility Operating Income		\$ 28,109
469	Add Back:		
	Guaranteed Revenue (and AFPI)	W-9	\$ 3,377
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		624
	Total Utility Operating Income		\$ 32,110

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : EAST LAKE HARRIS ESTATES / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 42,084
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 42,084
401	Operating Expenses	W-10(a)	\$ 35,185
403	Depreciation Expense	W-6(a)	17,092
	Less: Amortization of CIAC	W-8(a)	228
	Net Depreciation Expense		\$ 16,864
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		1,894
408.11	Property Taxes		5,744
408.12	Payroll Taxes		(373)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 7,265
409.1	Income Taxes		(6,062)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 53,252
	Utility Operating Income		\$ (11,168)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (11,168)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

FAIRWAYS @ MT. PLYMOUTH / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 109,885
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 109,885
401	Operating Expenses	W-10(a)	\$ 30,624
403	Depreciation Expense	W-6(a)	0
	Less: Amortization of CIAC	W-8(a)	0
	Net Depreciation Expense		\$ 0
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		4,945
408.11	Property Taxes		125
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 5,070
409.1	Income Taxes		25,967
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 61,661
	Utility Operating Income		\$ 48,224
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ 48,224

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY :

FERN TERRACE / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 48,745
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 48,745
401	Operating Expenses	W-10(a)	\$ 30,021
403	Depreciation Expense	W-6(a)	4,249
	Less: Amortization of CIAC	W-8(a)	12
	Net Depreciation Expense		\$ 4,237
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		2,194
408.11	Property Taxes		1,195
408.12	Payroll Taxes		(262)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 3,127
409.1	Income Taxes		4,027
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 41,412
	Utility Operating Income		\$ 7,333
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ 7,333

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : FRIENDLY CENTER / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 12,347
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 12,347
401	Operating Expenses	W-10(a)	\$ 22,504
403	Depreciation Expense	W-6(a)	762
	Less: Amortization of CIAC	W-8(a)	53
	Net Depreciation Expense		\$ 709
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
	Taxes Other Than Income		
408.10	Utility Regulatory Assessment Fee		556
408.11	Property Taxes		140
408.12	Payroll Taxes		(54)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 642
409.1	Income Taxes		(3,939)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 19,916
	Utility Operating Income		\$ (7,569)
	Add Back:		
469	Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (7,569)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY :

GRAND TERRACE / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 33,480
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 33,480
401	Operating Expenses	W-10(a)	\$ 39,421
403	Depreciation Expense	W-6(a)	4,220
	Less: Amortization of CIAC	W-8(a)	1,059
	Net Depreciation Expense		\$ 3,161
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		1,506
408.11	Property Taxes		1,142
408.12	Payroll Taxes		(230)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 2,418
409.1	Income Taxes		(3,951)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 41,049
	Utility Operating Income		\$ (7,569)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (7,569)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY :

HAINES CREEK / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 22,234
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 22,234
401	Operating Expenses	W-10(a)	\$ 33,720
403	Depreciation Expense	W-6(a)	2,939
	Less: Amortization of CIAC	W-8(a)	1,207
	Net Depreciation Expense		\$ 1,732
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		1,001
408.11	Property Taxes		455
408.12	Payroll Taxes		(228)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 1,228
409.1	Income Taxes		(5,141)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 31,539
	Utility Operating Income		\$ (9,305)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		567
	Total Utility Operating Income		\$ (8,738)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : HOBBY HILLS / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 25,380
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 25,380
401	Operating Expenses	W-10(a)	\$ 38,727
403	Depreciation Expense	W-6(a)	2,011
	Less: Amortization of CIAC	W-8(a)	94
	Net Depreciation Expense		\$ 1,917
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		1,142
408.11	Property Taxes		477
408.12	Payroll Taxes		(218)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 1,401
409.1	Income Taxes		(5,827)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 36,218
	Utility Operating Income		\$ (10,838)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (10,838)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : HOLIDAY HAVEN / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 37,772
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 37,772
401	Operating Expenses	W-10(a)	\$ 65,944
403	Depreciation Expense	W-6(a)	2,154
	Less: Amortization of CIAC	W-8(a)	838
	Net Depreciation Expense		\$ 1,316
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		1,700
408.11	Property Taxes		5,388
408.12	Payroll Taxes		(260)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 6,828
409.1	Income Taxes		(12,607)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 61,481
	Utility Operating Income		\$ (23,709)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (23,709)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

IMPERIAL MOBILE TERRACE / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 52,514
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 52,514
401	Operating Expenses	W-10(a)	\$ 49,668
403	Depreciation Expense	W-6(a)	8,882
	Less: Amortization of CIAC	W-8(a)	2,655
	Net Depreciation Expense		\$ 6,227
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		2,363
408.11	Property Taxes		2,156
408.12	Payroll Taxes		(513)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 4,006
409.1	Income Taxes		(3,030)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 56,871
	Utility Operating Income		\$ (4,357)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (4,357)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

KINGS COVE / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 61,861
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 61,861
401	Operating Expenses	W-10(a)	\$ 51,881
403	Depreciation Expense	W-6(a)	10,907
	Less: Amortization of CIAC	W-8(a)	10,846
	Net Depreciation Expense		\$ 61
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		2,784
408.11	Property Taxes		3,433
408.12	Payroll Taxes		(425)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 5,792
409.1	Income Taxes		(2,519)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 55,215
	Utility Operating Income		\$ 6,646
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ 6,646

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : MORNINGVIEW / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 17,469
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 17,469
401	Operating Expenses	W-10(a)	\$ 20,203
403	Depreciation Expense	W-6(a)	3,378
	Less: Amortization of CIAC	W-8(a)	14
	Net Depreciation Expense		\$ 3,364
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		786
408.11	Property Taxes		2,788
408.12	Payroll Taxes		(73)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 3,501
409.1	Income Taxes		(3,316)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 23,752
	Utility Operating Income		\$ (6,283)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (6,283)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : PALMS MOBILE HOME PARK / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 11,308
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 11,308
401	Operating Expenses	W-10(a)	\$ 22,878
403	Depreciation Expense	W-6(a)	4,523
	Less: Amortization of CIAC	W-8(a)	12
	Net Depreciation Expense		\$ 4,511
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		509
408.11	Property Taxes		929
408.12	Payroll Taxes		(130)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 1,308
409.1	Income Taxes		(6,056)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 22,641
	Utility Operating Income		\$ (11,333)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (11,333)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

PICCIOLA ISLAND / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 53,252
469	Less: Guaranteed Revenue and AFPI	W-9	135
	Net Operating Revenues		\$ 53,117
401	Operating Expenses	W-10(a)	\$ 31,983
403	Depreciation Expense	W-6(a)	4,397
	Less: Amortization of CIAC	W-8(a)	2,100
	Net Depreciation Expense		\$ 2,297
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income		
	Utility Regulatory Assessment Fee		2,396
408.11	Property Taxes		991
408.12	Payroll Taxes		(303)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 3,084
409.1	Income Taxes		5,479
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 42,843
	Utility Operating Income		\$ 10,274
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 135
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ 10,409

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY :

PINEY WOODS / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 78,515
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 78,515
401	Operating Expenses	W-10(a)	\$ 47,454
403	Depreciation Expense	W-6(a)	12,271
	Less: Amortization of CIAC	W-8(a)	68
	Net Depreciation Expense		\$ 12,203
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
	Taxes Other Than Income		
408.10	Utility Regulatory Assessment Fee		3,533
408.11	Property Taxes		3,633
408.12	Payroll Taxes		(362)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 6,804
409.1	Income Taxes		4,354
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 70,815
	Utility Operating Income		\$ 7,700
	Add Back:		
469	Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ 7,700

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : QUAIL RIDGE / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 45,950
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 45,950
401	Operating Expenses	W-10(a)	\$ 31,873
403	Depreciation Expense	W-6(a)	5,035
	Less: Amortization of CIAC	W-8(a)	123
	Net Depreciation Expense		\$ 4,912
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income		
	Utility Regulatory Assessment Fee		2,068
408.11	Property Taxes		1,707
408.12	Payroll Taxes		(151)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 3,624
409.1	Income Taxes		2,903
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 43,312
	Utility Operating Income		\$ 2,638
	Add Back:		
469	Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ 2,638

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

RAVENSWOOD / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 15,137
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 15,137
401	Operating Expenses	W-10(a)	\$ 15,059
403	Depreciation Expense	W-6(a)	2,109
	Less: Amortization of CIAC	W-8(a)	552
	Net Depreciation Expense		\$ 1,557
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		681
408.11	Property Taxes		425
408.12	Payroll Taxes		(88)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 1,018
409.1	Income Taxes		(1,088)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 16,546
	Utility Operating Income		\$ (1,409)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (1,409)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY :

SILVER LAKE/WESTERN SHORES / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 536,565
469	Less: Guaranteed Revenue and AFPI	W-9	1,280
	Net Operating Revenues		\$ 535,285
401	Operating Expenses	W-10(a)	\$ 251,985
403	Depreciation Expense	W-6(a)	92,697
	Less: Amortization of CIAC	W-8(a)	18,836
	Net Depreciation Expense		\$ 73,861
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		24,146
408.11	Property Taxes		17,550
408.12	Payroll Taxes		(3,201)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 38,495
409.1	Income Taxes		58,641
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 422,982
	Utility Operating Income		\$ 112,303
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 1,280
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		627
	Total Utility Operating Income		\$ 114,210

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

SKYCREST / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 52,187
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 52,187
401	Operating Expenses	W-10(a)	\$ 25,842
403	Depreciation Expense	W-6(a)	5,855
	Less: Amortization of CIAC	W-8(a)	18
	Net Depreciation Expense		\$ 5,837
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		2,348
408.11	Property Taxes		1,913
408.12	Payroll Taxes		(255)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 4,006
409.1	Income Taxes		5,895
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 41,580
	Utility Operating Income		\$ 10,607
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		18
	Total Utility Operating Income		\$ 10,625

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY :

STONE MOUNTAIN / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 4,996
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 4,996
401	Operating Expenses	W-10(a)	\$ 11,979
403	Depreciation Expense	W-6(a)	639
	Less: Amortization of CIAC	W-8(a)	40
	Net Depreciation Expense		\$ 599
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		225
408.11	Property Taxes		179
408.12	Payroll Taxes		(21)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 383
409.1	Income Taxes		(2,736)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 10,225
	Utility Operating Income		\$ (5,229)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (5,229)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : SUMMIT CHASE / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 43,301
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 43,301
401	Operating Expenses	W-10(a)	\$ 41,904
403	Depreciation Expense	W-6(a)	8,286
	Less: Amortization of CIAC	W-8(a)	2,074
	Net Depreciation Expense		\$ 6,212
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		1,948
408.11	Property Taxes		3,072
408.12	Payroll Taxes		(456)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 4,564
409.1	Income Taxes		(4,238)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 48,442
	Utility Operating Income		\$ (5,141)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		223
	Total Utility Operating Income		\$ (4,918)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY :

VALENCIA TERRACE / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
UTILITY OPERATING INCOME			
400	Operating Revenues	W-9	\$ 93,574
469	Less: Guaranteed Revenue and AFPI	W-9	0
			\$ 93,574
401	Operating Expenses	W-10(a)	\$ 59,004
403	Depreciation Expense	W-6(a)	9,803
	Less: Amortization of CIAC	W-8(a)	1,172
			\$ 8,631
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		4,211
408.11	Property Taxes		5,840
408.12	Payroll Taxes		(703)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 9,348
409.1	Income Taxes		8,740
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
			\$ 85,723
			\$ 7,851
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		8,580
			\$ 16,431

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

VENETIAN VILLAGE / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 58,474
469	Less: Guaranteed Revenue and AFPI	W-9	38
	Net Operating Revenues		\$ 58,436
401	Operating Expenses	W-10(a)	\$ 35,981
403	Depreciation Expense	W-6(a)	7,282
	Less: Amortization of CIAC	W-8(a)	3,077
	Net Depreciation Expense		\$ 4,205
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		2,631
408.11	Property Taxes		2,618
408.12	Payroll Taxes		(312)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 4,937
409.1	Income Taxes		4,348
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 49,471
	Utility Operating Income		\$ 8,965
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 38
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ 9,003

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : OCALA OAKS / MARION

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 516,793
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 516,793
401	Operating Expenses	W-10(a)	\$ 376,654
403	Depreciation Expense	W-6(a)	132,756
	Less: Amortization of CIAC	W-8(a)	38,219
	Net Depreciation Expense		\$ 94,537
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		23,255
408.11	Property Taxes		12,703
408.12	Payroll Taxes		(3,613)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 32,345
409.1	Income Taxes		(1,475)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 502,061
	Utility Operating Income		\$ 14,732
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		767
	Total Utility Operating Income		\$ 15,499

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

TANGERINE / ORANGE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 74,140
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 74,140
401	Operating Expenses	W-10(a)	\$ 60,584
403	Depreciation Expense	W-6(a)	11,123
	Less: Amortization of CIAC	W-8(a)	1,088
	Net Depreciation Expense		\$ 10,035
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		3,336
408.11	Property Taxes		3,286
408.12	Payroll Taxes		(506)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 6,116
409.1	Income Taxes		1,580
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 78,315
	Utility Operating Income		\$ (4,175)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		6,843
	Total Utility Operating Income		\$ 2,668

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY :

LAKE OSBORNE ESTATES / PALM BEACH

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 111,680
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 111,680
401	Operating Expenses	W-10(a)	\$ 261,095
403	Depreciation Expense	W-6(a)	4,551
	Less: Amortization of CIAC	W-8(a)	476
	Net Depreciation Expense		\$ 4,075
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		5,026
408.11	Property Taxes		871
408.12	Payroll Taxes		(978)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 4,919
409.1	Income Taxes		(54,435)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 215,654
	Utility Operating Income		\$ (103,974)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (103,974)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

TOTAL COUNTY / PASCO**WATER OPERATING STATEMENT**

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 827,970
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 827,970
401	Operating Expenses	W-10(a)	\$ 706,503
403	Depreciation Expense	W-6(a)	60,503
	Less: Amortization of CIAC	W-8(a)	45,134
	Net Depreciation Expense		\$ 15,369
406	Amortization of Utility Plant Acquisition Adjustment	F-7	(162)
407	Amortization Expense (Other than CIAC)	F-8	0
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		37,258
408.11	Property Taxes		45,555
408.12	Payroll Taxes		(7,019)
408.13	Other Taxes and Licenses		0
408	Total Taxes Other Than Income		\$ 75,794
409.1	Income Taxes		(26,904)
410.10	Deferred Federal Income Taxes		0
410.11	Deferred State Income Taxes		0
411.10	Provision for Deferred Income Taxes - Credit		0
412.10	Investment Tax Credits Deferred to Future Periods		0
412.11	Investment Tax Credits Restored to Operating Income		0
	Utility Operating Expenses		\$ 770,600
	Utility Operating Income		\$ 57,370
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
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		10,448
	Total Utility Operating Income		\$ 67,818

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

<p>YEAR OF REPORT December 31, 2007</p>
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SYSTEM NAME / COUNTY :

JASMINE LAKES / PASCO

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 433,663
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 433,663
401	Operating Expenses	W-10(a)	\$ 226,443
403	Depreciation Expense	W-6(a)	43,451
	Less: Amortization of CIAC	W-8(a)	39,690
	Net Depreciation Expense		\$ 3,761
406	Amortization of Utility Plant Acquisition Adjustment	F-7	(162)
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		19,515
408.11	Property Taxes		27,645
408.12	Payroll Taxes		(3,291)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 43,869
409.1	Income Taxes		15,623
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 289,534
	Utility Operating Income		\$ 144,129
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ 144,129

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

PALM TERRACE / PASCO

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 317,409
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 317,409
401	Operating Expenses	W-10(a)	\$ 394,440
403	Depreciation Expense	W-6(a)	9,175
	Less: Amortization of CIAC	W-8(a)	3,186
	Net Depreciation Expense		\$ 5,989
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		14,283
408.11	Property Taxes		12,870
408.12	Payroll Taxes		(2,493)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 24,660
409.1	Income Taxes		(38,335)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 386,754
	Utility Operating Income		\$ (69,345)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (69,345)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : ZEPHYR SHORES / PASCO

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 76,898
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 76,898
401	Operating Expenses	W-10(a)	\$ 85,620
403	Depreciation Expense	W-6(a)	7,877
	Less: Amortization of CIAC	W-8(a)	2,258
	Net Depreciation Expense		\$ 5,619
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		3,460
408.11	Property Taxes		5,040
408.12	Payroll Taxes		(1,235)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 7,265
409.1	Income Taxes		(4,192)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 94,312
	Utility Operating Income		\$ (17,414)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		10,448
	Total Utility Operating Income		\$ (6,966)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : TOTAL COUNTY / POLK

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 341,007
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 341,007
401	Operating Expenses	W-10(a)	\$ 522,936
403	Depreciation Expense	W-6(a)	60,788
	Less: Amortization of CIAC	W-8(a)	4,556
	Net Depreciation Expense		\$ 56,232
406	Amortization of Utility Plant Acquisition Adjustment	F-7	0
407	Amortization Expense (Other than CIAC)	F-8	0
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		15,345
408.11	Property Taxes		73,696
408.12	Payroll Taxes		(3,141)
408.13	Other Taxes and Licenses		0
408	Total Taxes Other Than Income		\$ 85,900
409.1	Income Taxes		(110,857)
410.10	Deferred Federal Income Taxes		0
410.11	Deferred State Income Taxes		0
411.10	Provision for Deferred Income Taxes - Credit		0
412.10	Investment Tax Credits Deferred to Future Periods		0
412.11	Investment Tax Credits Restored to Operating Income		0
	Utility Operating Expenses		\$ 554,211
	Utility Operating Income		\$ (213,204)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
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		3,125
	Total Utility Operating Income		\$ (210,079)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY : BREEZE HILL / POLK

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 14,830
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 14,830
401	Operating Expenses	W-10(a)	\$ 6,878
403	Depreciation Expense	W-6(a)	0
	Less: Amortization of CIAC	W-8(a)	0
	Net Depreciation Expense		\$ 0
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		667
408.11	Property Taxes		546
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 1,213
409.1	Income Taxes		2,359
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 10,450
	Utility Operating Income		\$ 4,380
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ 4,380

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : GIBSONIA ESTATES / POLK

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 18,150
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 18,150
401	Operating Expenses	W-10(a)	\$ 43,809
403	Depreciation Expense	W-6(a)	11,166
	Less: Amortization of CIAC	W-8(a)	3,465
	Net Depreciation Expense		\$ 7,701
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income		
	Utility Regulatory Assessment Fee		817
408.11	Property Taxes		89
408.12	Payroll Taxes		(337)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 569
409.1	Income Taxes		(12,165)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 39,914
	Utility Operating Income		\$ (21,764)
	Add Back:		
469	Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (21,764)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY :

LAKE GIBSON ESTATES / POLK

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 141,451
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 141,451
401	Operating Expenses	W-10(a)	\$ 170,966
403	Depreciation Expense	W-6(a)	22,215
	Less: Amortization of CIAC	W-8(a)	750
	Net Depreciation Expense		\$ 21,465
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		6,365
408.11	Property Taxes		51,090
408.12	Payroll Taxes		(1,710)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 55,745
409.1	Income Taxes		(34,507)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 213,669
	Utility Operating Income		\$ (72,218)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		3,125
	Total Utility Operating Income		\$ (69,093)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : ORANGE HILL/SUGAR CREEK / POLK

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 52,040
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 52,040
401	Operating Expenses	W-10(a)	\$ 126,361
403	Depreciation Expense	W-6(a)	7,650
	Less: Amortization of CIAC	W-8(a)	65
	Net Depreciation Expense		\$ 7,585
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		2,342
408.11	Property Taxes		2,558
408.12	Payroll Taxes		(508)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 4,392
409.1	Income Taxes		(29,947)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 108,391
	Utility Operating Income		\$ (56,351)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (56,351)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : ROSALIE OAKS / POLK

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 14,022
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 14,022
401	Operating Expenses	W-10(a)	\$ 23,034
403	Depreciation Expense	W-6(a)	3,070
	Less: Amortization of CIAC	W-8(a)	155
	Net Depreciation Expense		\$ 2,915
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		631
408.11	Property Taxes		5,204
408.12	Payroll Taxes		(197)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 5,638
409.1	Income Taxes		(6,203)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 25,384
	Utility Operating Income		\$ (11,362)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (11,362)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

VILLAGE WATER / POLK

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 100,514
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 100,514
401	Operating Expenses	W-10(a)	\$ 151,888
403	Depreciation Expense	W-6(a)	16,687
	Less: Amortization of CIAC	W-8(a)	121
	Net Depreciation Expense		\$ 16,566
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		4,523
408.11	Property Taxes		14,209
408.12	Payroll Taxes		(389)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 18,343
409.1	Income Taxes		(30,394)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 156,403
	Utility Operating Income		\$ (55,889)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (55,889)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : TOTAL COUNTY / PUTNAM

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 373,768
469	Less: Guaranteed Revenue and AFPI	W-9	<u>2,039</u>
	Net Operating Revenues		\$ <u>371,729</u>
401	Operating Expenses	W-10(a)	\$ 471,162
403	Depreciation Expense	W-6(a)	70,471
	Less: Amortization of CIAC	W-8(a)	<u>7,389</u>
	Net Depreciation Expense		\$ 63,082
406	Amortization of Utility Plant Acquisition Adjustment	F-7	0
407	Amortization Expense (Other than CIAC)	F-8	0
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		<u>16,819</u>
408.11	Property Taxes		<u>48,368</u>
408.12	Payroll Taxes		<u>(2,585)</u>
408.13	Other Taxes and Licenses		<u>0</u>
408	Total Taxes Other Than Income		\$ 62,602
409.1	Income Taxes		<u>(76,312)</u>
410.10	Deferred Federal Income Taxes		0
410.11	Deferred State Income Taxes		0
411.10	Provision for Deferred Income Taxes - Credit		0
412.10	Investment Tax Credits Deferred to Future Periods		0
412.11	Investment Tax Credits Restored to Operating Income		0
	Utility Operating Expenses		\$ <u>520,534</u>
	Utility Operating Income		\$ <u>(148,805)</u>
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 2,039
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		<u>1,494</u>
	Total Utility Operating Income		\$ <u>(145,272)</u>

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY :

BEECHER'S POINT / PUTNAM

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 26,142
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 26,142
401	Operating Expenses	W-10(a)	\$ 50,626
403	Depreciation Expense	W-6(a)	5,856
	Less: Amortization of CIAC	W-8(a)	1,034
	Net Depreciation Expense		\$ 4,822
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		1,176
408.11	Property Taxes		9,184
408.12	Payroll Taxes		(100)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 10,260
409.1	Income Taxes		(13,845)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 51,863
	Utility Operating Income		\$ (25,721)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (25,721)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

HERMITS COVE / PUTNAM

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 44,083
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 44,083
401	Operating Expenses	W-10(a)	\$ 38,513
403	Depreciation Expense	W-6(a)	22,874
	Less: Amortization of CIAC	W-8(a)	72
	Net Depreciation Expense		\$ 22,802
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		1,984
408.11	Property Taxes		9,553
408.12	Payroll Taxes		(385)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 11,152
409.1	Income Taxes		(8,581)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 63,886
	Utility Operating Income		\$ (19,803)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (19,803)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

INTERLACHEN LAKE/PARK MANOR / PUTNAM

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 77,166
469	Less: Guaranteed Revenue and AFPI	W-9	561
	Net Operating Revenues		\$ 76,605
401	Operating Expenses	W-10(a)	\$ 58,189
403	Depreciation Expense	W-6(a)	5,498
	Less: Amortization of CIAC	W-8(a)	3,143
	Net Depreciation Expense		\$ 2,355
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		3,472
408.11	Property Taxes		3,629
408.12	Payroll Taxes		(574)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 6,527
409.1	Income Taxes		3,126
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 70,197
	Utility Operating Income		\$ 6,408
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 561
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ 6,969

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : PALM PORT / PUTNAM

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 37,545
469	Less: Guaranteed Revenue and AFPI	W-9	1,263
	Net Operating Revenues		\$ 36,282
401	Operating Expenses	W-10(a)	\$ 24,822
403	Depreciation Expense	W-6(a)	3,861
	Less: Amortization of CIAC	W-8(a)	1,021
	Net Depreciation Expense		\$ 2,840
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income		
	Utility Regulatory Assessment Fee		1,689
408.11	Property Taxes		7,142
408.12	Payroll Taxes		(224)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 8,607
409.1	Income Taxes		846
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 37,115
	Utility Operating Income		\$ (833)
469	Add Back:		
	Guaranteed Revenue (and AFPI)	W-9	\$ 1,263
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		1,388
	Total Utility Operating Income		\$ 1,818

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : POMONA PARK / PUTNAM

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 60,166
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 60,166
401	Operating Expenses	W-10(a)	\$ 108,675
403	Depreciation Expense	W-6(a)	12,426
	Less: Amortization of CIAC	W-8(a)	29
	Net Depreciation Expense		\$ 12,397
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income		
	Utility Regulatory Assessment Fee		2,707
408.11	Property Taxes		7,868
408.12	Payroll Taxes		(378)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 10,197
409.1	Income Taxes		(24,672)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 106,597
	Utility Operating Income		\$ (46,431)
	Add Back:		
469	Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		106
	Total Utility Operating Income		\$ (46,325)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : RIVER GROVE / PUTNAM

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 36,947
469	Less: Guaranteed Revenue and AFPI	W-9	215
	Net Operating Revenues		\$ 36,732
401	Operating Expenses	W-10(a)	\$ 53,448
403	Depreciation Expense	W-6(a)	4,556
	Less: Amortization of CIAC	W-8(a)	843
	Net Depreciation Expense		\$ 3,713
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		1,663
408.11	Property Taxes		1,788
408.12	Payroll Taxes		(224)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 3,227
409.1	Income Taxes		(8,252)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 52,136
	Utility Operating Income		\$ (15,404)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 215
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (15,189)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

SILVER LAKE OAKS / PUTNAM

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 13,240
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 13,240
401	Operating Expenses	W-10(a)	\$ 21,440
403	Depreciation Expense	W-6(a)	3,807
	Less: Amortization of CIAC	W-8(a)	116
	Net Depreciation Expense		\$ 3,691
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income		
	Utility Regulatory Assessment Fee		596
408.11	Property Taxes		3,458
408.12	Payroll Taxes		(107)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 3,947
409.1	Income Taxes		(5,532)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 23,546
	Utility Operating Income		\$ (10,306)
	Add Back:		
469	Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (10,306)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY :

ST. JOHN'S HIGHLANDS / PUTNAM

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
UTILITY OPERATING INCOME			
400	Operating Revenues	W-9	\$ 24,755
469	Less: Guaranteed Revenue and AFPI	W-9	0
			\$ 24,755
401	Operating Expenses	W-10(a)	\$ 16,181
403	Depreciation Expense	W-6(a)	941
	Less: Amortization of CIAC	W-8(a)	66
			\$ 875
406	Amortization of Utility Plant Acquisition Adjustment	F-7	_____
407	Amortization Expense (Other than CIAC)	F-8	_____
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		1,114
408.11	Property Taxes		491
408.12	Payroll Taxes		(203)
408.13	Other Taxes and Licenses		_____
408	Total Taxes Other Than Income		\$ 1,402
409.1	Income Taxes		2,359
410.10	Deferred Federal Income Taxes		_____
410.11	Deferred State Income Taxes		_____
411.10	Provision for Deferred Income Taxes - Credit		_____
412.10	Investment Tax Credits Deferred to Future Periods		_____
412.11	Investment Tax Credits Restored to Operating Income		_____
			\$ 20,817
			\$ 3,938
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		_____
414	Gains (losses) From Disposition of Utility Property		_____
420	Allowance for Funds Used During Construction		_____
			\$ 3,938

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

<p>YEAR OF REPORT December 31, 2007</p>
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SYSTEM NAME / COUNTY :

WELAKA/SARATOGA HARBOUR / PUTNAM

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 46,594
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 46,594
401	Operating Expenses	W-10(a)	\$ 57,294
403	Depreciation Expense	W-6(a)	7,409
	Less: Amortization of CIAC	W-8(a)	1,023
	Net Depreciation Expense		\$ 6,386
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		2,097
408.11	Property Taxes		3,945
408.12	Payroll Taxes		(329)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 5,713
409.1	Income Taxes		(8,016)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 61,377
	Utility Operating Income		\$ (14,783)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (14,783)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : WOOTENS / PUTNAM

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 7,130
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 7,130
401	Operating Expenses	W-10(a)	\$ 41,974
403	Depreciation Expense	W-6(a)	3,243
	Less: Amortization of CIAC	W-8(a)	42
	Net Depreciation Expense		\$ 3,201
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income		
	Utility Regulatory Assessment Fee		321
408.11	Property Taxes		1,310
408.12	Payroll Taxes		(61)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 1,570
409.1	Income Taxes		(13,745)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 33,000
	Utility Operating Income		\$ (25,870)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (25,870)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : TOTAL COUNTY / SEMINOLE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 802,496
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 802,496
401	Operating Expenses	W-10(a)	\$ 420,856
403	Depreciation Expense	W-6(a)	142,361
	Less: Amortization of CIAC	W-8(a)	38,460
	Net Depreciation Expense		\$ 103,901
406	Amortization of Utility Plant Acquisition Adjustment	F-7	0
407	Amortization Expense (Other than CIAC)	F-8	0
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		36,112
408.11	Property Taxes		85,509
408.12	Payroll Taxes		(2,589)
408.13	Other Taxes and Licenses		0
408	Total Taxes Other Than Income		\$ 119,032
409.1	Income Taxes		61,616
410.10	Deferred Federal Income Taxes		0
410.11	Deferred State Income Taxes		0
411.10	Provision for Deferred Income Taxes - Credit		0
412.10	Investment Tax Credits Deferred to Future Periods		0
412.11	Investment Tax Credits Restored to Operating Income		0
	Utility Operating Expenses		\$ 705,405
	Utility Operating Income		\$ 97,091
	Add Back:		
469	Guaranteed Revenue (and AFPI)	W-9	\$ 0
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		23,650
	Total Utility Operating Income		\$ 120,741

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY : CHULUOTA / SEMINOLE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 772,063
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 772,063
401	Operating Expenses	W-10(a)	\$ 378,870
403	Depreciation Expense	W-6(a)	139,506
	Less: Amortization of CIAC	W-8(a)	38,460
	Net Depreciation Expense		\$ 101,046
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income		
	Utility Regulatory Assessment Fee		34,743
408.11	Property Taxes		84,524
408.12	Payroll Taxes		(2,455)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 116,812
409.1	Income Taxes		67,455
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 664,183
	Utility Operating Income		\$ 107,880
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		23,650
	Total Utility Operating Income		\$ 131,530

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : HARMONY HOMES / SEMINOLE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 30,433
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 30,433
401	Operating Expenses	W-10(a)	\$ 41,986
403	Depreciation Expense	W-6(a)	2,855
	Less: Amortization of CIAC	W-8(a)	0
	Net Depreciation Expense		\$ 2,855
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income		
	Utility Regulatory Assessment Fee		1,369
408.11	Property Taxes		985
408.12	Payroll Taxes		(134)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 2,220
409.1	Income Taxes		(5,839)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 41,222
	Utility Operating Income		\$ (10,789)
469	Add Back:		
	Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (10,789)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : THE WOODS / SUMTER

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 23,203
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 23,203
401	Operating Expenses	W-10(a)	\$ 42,437
403	Depreciation Expense	W-6(a)	9,659
	Less: Amortization of CIAC	W-8(a)	4,112
	Net Depreciation Expense		\$ 5,547
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		1,045
408.11	Property Taxes		1,275
408.12	Payroll Taxes		(144)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 2,176
409.1	Income Taxes		(7,010)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 43,150
	Utility Operating Income		\$ (19,947)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		354
	Total Utility Operating Income		\$ (19,593)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2007

SYSTEM NAME / COUNTY :

TOTAL COUNTY / VOLUSIA

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 64,868
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 64,868
401	Operating Expenses	W-10(a)	\$ 141,475
403	Depreciation Expense	W-6(a)	9,625
	Less: Amortization of CIAC	W-8(a)	46
	Net Depreciation Expense		\$ 9,579
406	Amortization of Utility Plant Acquisition Adjustment	F-7	0
407	Amortization Expense (Other than CIAC)	F-8	0
	Taxes Other Than Income		
408.10	Utility Regulatory Assessment Fee		2,919
408.11	Property Taxes		9,910
408.12	Payroll Taxes		(785)
408.13	Other Taxes and Licenses		0
408	Total Taxes Other Than Income		\$ 12,044
409.1	Income Taxes		(33,871)
410.10	Deferred Federal Income Taxes		0
410.11	Deferred State Income Taxes		0
411.10	Provision for Deferred Income Taxes - Credit		0
412.10	Investment Tax Credits Deferred to Future Periods		0
412.11	Investment Tax Credits Restored to Operating Income		0
	Utility Operating Expenses		\$ 129,227
	Utility Operating Income		\$ (64,359)
	Add Back:		
469	Guaranteed Revenue (and AFPI)	W-9	\$ 0
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		86
	Total Utility Operating Income		\$ (64,273)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY :

JUNGLE DEN / VOLUSIA

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 17,330
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 17,330
401	Operating Expenses	W-10(a)	\$ 36,949
403	Depreciation Expense	W-6(a)	933
	Less: Amortization of CIAC	W-8(a)	5
	Net Depreciation Expense		\$ 928
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		780
408.11	Property Taxes		5,765
408.12	Payroll Taxes		(232)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 6,313
409.1	Income Taxes		(9,337)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 34,853
	Utility Operating Income		\$ (17,523)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		
	Total Utility Operating Income		\$ (17,523)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2007
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SYSTEM NAME / COUNTY :

TOMOKA/TWIN RIVERS / VOLUSIA

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 47,538
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 47,538
401	Operating Expenses	W-10(a)	\$ 104,526
403	Depreciation Expense	W-6(a)	8,692
	Less: Amortization of CIAC	W-8(a)	41
	Net Depreciation Expense		\$ 8,651
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income		
	Utility Regulatory Assessment Fee		2,139
408.11	Property Taxes		4,145
408.12	Payroll Taxes		(553)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 5,731
409.1	Income Taxes		(24,534)
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 94,374
	Utility Operating Income		\$ (46,836)
	Add Back:		
469	Guaranteed Revenue (and AFPI)	W-9	\$ 0
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		86
	Total Utility Operating Income		\$ (46,750)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2007

SYSTEM NAME / COUNTY : SUNNY HILLS / WASHINGTON

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 285,455
469	Less: Guaranteed Revenue and AFPI	W-9	9,855
	Net Operating Revenues		\$ 275,600
401	Operating Expenses	W-10(a)	\$ 147,974
403	Depreciation Expense	W-6(a)	79,766
	Less: Amortization of CIAC	W-8(a)	22,052
	Net Depreciation Expense		\$ 57,714
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income Utility Regulatory Assessment Fee		12,845
408.11	Property Taxes		43,534
408.12	Payroll Taxes		(944)
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 55,435
409.1	Income Taxes		15,120
410.10	Deferred Federal Income Taxes		
410.11	Deferred State Income Taxes		
411.10	Provision for Deferred Income Taxes - Credit		
412.10	Investment Tax Credits Deferred to Future Periods		
412.11	Investment Tax Credits Restored to Operating Income		
	Utility Operating Expenses		\$ 276,243
	Utility Operating Income		\$ (643)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 9,855
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		22,852
	Total Utility Operating Income		\$ 32,064

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: TOTAL / PSC REGULATED COUNTIES

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 22,684	0	0	\$ 22,684
302	Franchises	42,002	0	0	42,002
303	Land and Land Rights	418,586	(4,468)	0	414,118
304	Structures and Improvements	2,988,413	(1,114,983)	153,635	1,719,795
305	Collecting and Impounding Reservoirs	0	3,278	0	3,278
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	1,056,022	48,289	22,651	1,081,660
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	609,004	11,231	2,607	617,628
310	Power Generation Equipment	1,479,327	136,600	12,315	1,603,612
311	Pumping Equipment	1,747,058	107,242	59,676	1,794,624
320	Water Treatment Equipment	718,090	(48,586)	5,414	664,090
330	Distribution Reservoirs and Standpipes	3,940,401	2,595	101,281	3,841,715
331	Transmission and Distribution Mains	8,636,286	1,995,116	355,788	10,275,614
333	Services	1,029,609	11,386	3,196	1,037,799
334	Meters and Meter Installations	1,192,885	980,228	200,312	1,972,801
335	Hydrants	267,021	78,549	15,219	330,351
336	Backflow Prevention Devices	27,620	0	0	27,620
339	Other Plant Miscellaneous Equipment	163,130	15,357	739	177,748
340	Office Furniture and Equipment	124,877	8,235	0	133,112
341	Transportation Equipment	556,504	147,139	0	703,643
342	Stores Equipment	194	0	0	194
343	Tools, Shop and Garage Equipment	168,956	923	0	169,879
344	Laboratory Equipment	36,875	1,329	0	38,204
345	Power Operated Equipment	20,194	0	0	20,194
346	Communication Equipment	100,608	938	0	101,546
347	Miscellaneous Equipment	96,733	2,874	0	99,607
348	Other Tangible Plant	110,679	(16,145)	0	94,534
TOTAL WATER PLANT		\$ 25,553,758	\$ 2,367,127	\$ 932,833	\$ 26,988,052

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : TOTAL / PSC REGULATED COUNTIES

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$ 22,684	\$ 22,684				
302	Franchises	42,002	42,002				
303	Land and Land Rights	414,118		177,161	180,464	51,693	4,800
304	Structures and Improvements	1,719,795		234,973	1,322,617	75,306	86,899
305	Collecting and Impounding Reservoirs	3,278		3,278			
306	Lake, River and Other Intakes			0			
307	Wells and Springs	1,081,660		1,081,660			
308	Infiltration Galleries and Tunnels			0			
309	Supply Mains	617,628		617,628			
310	Power Generation Equipment	1,603,612		1,603,612			
311	Pumping Equipment	1,794,624		1,056,813	664,369	73,442	
320	Water Treatment Equipment	664,090		664,090			
330	Distribution Reservoirs and Standpipes	3,841,715				3,841,715	
331	Transmission and Distribution Mains	10,275,614				10,275,614	
333	Services	1,037,799				1,037,799	
334	Meters and Meter Installations	1,972,801				1,972,801	
335	Hydrants	330,351				330,351	
336	Backflow Prevention Devices	27,620				27,620	
339	Other Plant Miscellaneous Equipment	177,748				123,740	133,112
340	Office Furniture and Equipment	133,112	13,806				703,643
341	Transportation Equipment	703,643					194
342	Stores Equipment	194					
343	Tools, Shop and Garage Equipment	169,879					169,879
344	Laboratory Equipment	38,204					38,204
345	Power Operated Equipment	20,194					20,194
346	Communication Equipment	101,546					101,546
347	Miscellaneous Equipment	99,607					99,607
348	Other Tangible Plant	94,534					94,534
	TOTAL WATER PLANT	\$ 26,988,052	\$ 78,492	\$ 4,781,023	\$ 2,865,844	\$ 17,810,081	\$ 1,452,612

W-4(b)
GROUP - Total PSC Regulated

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: TOTAL COUNTY / ALACHUA

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	0	0	0
302	Franchises	0	0	0	0
303	Land and Land Rights	2,960	0	0	2,960
304	Structures and Improvements	59,953	0	1,951	58,002
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	9,519	1,996	0	11,515
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	16,198	0	0	16,198
310	Power Generation Equipment	30,068	0	0	30,068
311	Pumping Equipment	42,076	0	0	42,076
320	Water Treatment Equipment	26,898	0	0	26,898
330	Distribution Reservoirs and Standpipes	50,803	0	0	50,803
331	Transmission and Distribution Mains	118,756	17,861	20,362	116,255
333	Services	23,448	0	0	23,448
334	Meters and Meter Installations	70,362	113,148	55,385	128,125
335	Hydrants	2,288	0	0	2,288
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant Miscellaneous Equipment	1,018	0	0	1,018
340	Office Furniture and Equipment	2,599	0	0	2,599
341	Transportation Equipment	0	0	0	0
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	608	0	0	608
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	3,014	0	0	3,014
TOTAL WATER PLANT		\$ 460,568	\$ 133,005	\$ 77,698	\$ 515,875

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: TOTAL COUNTY / ALACHUA

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization		\$ 0				
302	Franchises		0				
303	Land and Land Rights	2,960		0	2,960	0	0
304	Structures and Improvements	58,002		10,035	38,432	0	9,535
305	Collecting and Impounding Reservoirs			0			
306	Lake, River and Other Intakes			0			
307	Wells and Springs	11,515		11,515			
308	Infiltration Galleries and Tunnels			0			
309	Supply Mains	16,198		16,198			
310	Power Generation Equipment	30,068		30,068			
311	Pumping Equipment	42,076		13,030	0	29,046	
320	Water Treatment Equipment	26,898			26,898		
330	Distribution Reservoirs and Standpipes	50,803				50,803	
331	Transmission and Distribution Mains	116,255				116,255	
333	Services	23,448				23,448	
334	Meters and Meter Installations	128,125				128,125	
335	Hydrants	2,288				2,288	
336	Backflow Prevention Devices					0	
339	Other Plant Miscellaneous Equipment	1,018	0		0	1,018	
340	Office Furniture and Equipment	2,599					2,599
341	Transportation Equipment						0
342	Stores Equipment						0
343	Tools, Shop and Garage Equipment	608					608
344	Laboratory Equipment						0
345	Power Operated Equipment						0
346	Communication Equipment						0
347	Miscellaneous Equipment						0
348	Other Tangible Plant	3,014					3,014
TOTAL WATER PLANT		\$ 515,875	\$ 0	\$ 80,846	\$ 68,290	\$ 350,983	\$ 15,756

W-4(b)
GROUP 1-0

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: ARREDONDO ESTATES / ALACHUA

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	0			0
303	Land and Land Rights	0			0
304	Structures and Improvements	29,512		1,951	27,561
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	959			959
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	1,699			1,699
310	Power Generation Equipment	15,034			15,034
311	Pumping Equipment	2,755			2,755
320	Water Treatment Equipment	7,886			7,886
330	Distribution Reservoirs and Standpipes	14,772			14,772
331	Transmission and Distribution Mains	62,062	4,145	13,166	53,041
333	Services	12,878			12,878
334	Meters and Meter Installations	30,112	51,425	23,205	58,332
335	Hydrants	921			921
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	447			447
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	1,323			1,323
TOTAL WATER PLANT		\$ 180,360	\$ 55,570	\$ 38,322	\$ 197,608

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: ARREDONDO ESTATES / ALACHUA

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$	\$	\$	\$	\$	\$
302	Franchises						
303	Land and Land Rights						
304	Structures and Improvements	27,561		7,007	15,314		5,240
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	959		959			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	1,699		1,699			
310	Power Generation Equipment	15,034		15,034			
311	Pumping Equipment	2,755		2,755			
320	Water Treatment Equipment	7,886			7,886		
330	Distribution Reservoirs and Standpipes						
331	Transmission and Distribution Mains	14,772				14,772	
333	Services	53,041				53,041	
334	Meters and Meter Installations	12,878				12,878	
335	Hydrants	58,332				58,332	
336	Backflow Prevention Devices	921				921	
339	Other Plant Miscellaneous Equipment	447				447	
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant	1,323					1,323
	TOTAL WATER PLANT	\$ 197,608	\$ 0	\$ 27,454	\$ 23,200	\$ 140,391	\$ 6,563

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
SYSTEM NAME / COUNTY : ARREDONDO FARMS / ALACHUA

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	0			0
303	Land and Land Rights	2,960			2,960
304	Structures and Improvements	30,441			30,441
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	8,560	1,996		10,556
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	14,499			14,499
310	Power Generation Equipment	15,034			15,034
311	Pumping Equipment	39,321			39,321
320	Water Treatment Equipment	19,012			19,012
330	Distribution Reservoirs and Standpipes	36,031			36,031
331	Transmission and Distribution Mains	56,694	13,716	7,196	63,214
333	Services	10,570			10,570
334	Meters and Meter Installations	40,250	61,723	32,180	69,793
335	Hydrants	1,367			1,367
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	571			571
340	Office Furniture and Equipment	2,599			2,599
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	608			608
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	1,691			1,691
TOTAL WATER PLANT		\$ 280,208	\$ 77,435	\$ 39,376	\$ 318,267

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
SYSTEM NAME / COUNTY: ARREDONDO FARMS / ALACHUA

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$	\$	\$	\$	\$	\$
302	Franchises						
303	Land and Land Rights	2,960		2,960			
304	Structures and Improvements	30,441		3,028	23,118		4,295
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	10,556		10,556			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	14,499		14,499			
310	Power Generation Equipment	15,034		15,034			
311	Pumping Equipment	39,321		10,275		29,046	
320	Water Treatment Equipment	19,012			19,012		
330	Distribution Reservoirs and Standpipes	36,031				36,031	
331	Transmission and Distribution Mains	63,214				63,214	
333	Services	10,570				10,570	
334	Meters and Meter Installations	69,793				69,793	
335	Hydrants	1,367				1,367	
336	Backflow Prevention Devices					571	
339	Other Plant Miscellaneous Equipment	571					2,599
340	Office Furniture and Equipment	2,599					
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	608					608
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant	1,691					1,691
TOTAL WATER PLANT		\$ 318,267	\$ 0	\$ 53,392	\$ 45,090	\$ 210,592	\$ 9,193

W-4(b)
GROUP 1-2

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: TOTAL COUNTY / BREVARD

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	1,105	0	0	1,105
303	Land and Land Rights	2,766	0	0	2,766
304	Structures and Improvements	5,094	226	0	5,320
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	0	0	0	0
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	0	0	0	0
310	Power Generation Equipment	0	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
330	Distribution Reservoirs and Standpipes	0	0	0	0
331	Transmission and Distribution Mains	13,197	0	0	13,197
333	Services	5,981	0	0	5,981
334	Meters and Meter Installations	11,419	50,248	10,729	50,938
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant Miscellaneous Equipment	0	0	0	0
340	Office Furniture and Equipment	0	0	0	0
341	Transportation Equipment	0	0	0	0
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
TOTAL WATER PLANT		\$ 39,562	\$ 50,474	\$ 10,729	\$ 79,307

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: TOTAL COUNTY / BREVARD

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization		\$ 0	\$	\$	\$	\$
302	Franchises	1,105	1,105				
303	Land and Land Rights	2,766		0	0	2,766	0
304	Structures and Improvements	5,320		0	0	5,320	0
305	Collecting and Impounding Reservoirs			0			
306	Lake, River and Other Intakes			0			
307	Wells and Springs			0			
308	Infiltration Galleries and Tunnels			0			
309	Supply Mains			0			
310	Power Generation Equipment			0			
311	Pumping Equipment			0			
320	Water Treatment Equipment				0		
330	Distribution Reservoirs and Standpipes					0	
331	Transmission and Distribution Mains	13,197				13,197	
333	Services	5,981				5,981	
334	Meters and Meter Installations	50,938				50,938	
335	Hydrants					0	
336	Backflow Prevention Devices					0	
339	Other Plant Miscellaneous Equipment					0	
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 79,307	\$ 1,105	\$ 0	\$ 0	\$ 78,202	\$ 0

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : KINGSWOOD / BREVARD

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	563			563
303	Land and Land Rights	1,058			1,058
304	Structures and Improvements	0			0
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	0			0
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	0			0
320	Water Treatment Equipment	0			0
330	Distribution Reservoirs and Standpipes	0			0
331	Transmission and Distribution Mains	1,917			1,917
333	Services	410			410
334	Meters and Meter Installations	2,820	12,290	2,475	12,635
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 6,768	\$ 12,290	\$ 2,475	\$ 16,583

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: KINGSWOOD / BREVARD

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$					
302	Franchises	563	563				
303	Land and Land Rights	1,058				1,058	
304	Structures and Improvements						
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs						
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment						
311	Pumping Equipment						
320	Water Treatment Equipment						
330	Distribution Reservoirs and Standpipes						
331	Transmission and Distribution Mains	1,917				1,917	
333	Services	410				410	
334	Meters and Meter Installations	12,635				12,635	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 16,583	\$ 563	\$ 0	\$ 0	\$ 16,020	\$ 0

W-4(b)
GROUP 2-1

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: OAKWOOD / BREVARD

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	542			542
303	Land and Land Rights	1,708			1,708
304	Structures and Improvements	5,094	226		5,320
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	0			0
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	0			0
320	Water Treatment Equipment	0			0
330	Distribution Reservoirs and Standpipes	0			0
331	Transmission and Distribution Mains	11,280			11,280
333	Services	5,571			5,571
334	Meters and Meter Installations	8,599	37,958	8,254	38,303
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 32,794	\$ 38,184	\$ 8,254	\$ 62,724

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: OAKWOOD / BREVARD

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization		\$ 542				
302	Franchises	542					
303	Land and Land Rights	1,708				1,708	
304	Structures and Improvements	5,320				5,320	
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs						
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment						
311	Pumping Equipment						
320	Water Treatment Equipment						
330	Distribution Reservoirs and Standpipes						
331	Transmission and Distribution Mains	11,280				11,280	
333	Services	5,571				5,571	
334	Meters and Meter Installations	38,303				38,303	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 62,724	\$ 542	\$ 0	\$ 0	\$ 62,182	\$ 0

W-4(b)
GROUP 2-2

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : TOTAL COUNTY / HIGHLANDS

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	298	0	0	298
303	Land and Land Rights	30,350	(4,900)	0	25,450
304	Structures and Improvements	145,459	(33,153)	2,838	109,468
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	98,266	65,315	201	163,380
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	54,460	11,909	0	66,369
310	Power Generation Equipment	110,918	8,330	0	119,248
311	Pumping Equipment	105,316	29,544	7,301	127,559
320	Water Treatment Equipment	134,765	(52,703)	498	81,564
330	Distribution Reservoirs and Standpipes	73,474	12,136	0	85,610
331	Transmission and Distribution Mains	357,771	216,840	8,187	566,424
333	Services	58,278	(647)	0	57,631
334	Meters and Meter Installations	103,187	360,428	91,309	372,306
335	Hydrants	18,345	0	0	18,345
336	Backflow Prevention Devices	547	0	0	547
339	Other Plant Miscellaneous Equipment	601	0	0	601
340	Office Furniture and Equipment	0	0	0	0
341	Transportation Equipment	0	0	0	0
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	4,037	(1,943)	0	2,094
344	Laboratory Equipment	12,295	1,329	0	13,624
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	8,021	(1,406)	0	6,615
348	Other Tangible Plant	0	0	0	0
TOTAL WATER PLANT		\$ 1,316,388	\$ 611,079	\$ 110,334	\$ 1,817,133

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: TOTAL COUNTY / HIGHLANDS

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$	0				
302	Franchises	298	298				
303	Land and Land Rights	25,450		550	20,100	0	4,800
304	Structures and Improvements	109,468		0	109,468	0	0
305	Collecting and Impounding Reservoirs			0			
306	Lake, River and Other Intakes			0			
307	Wells and Springs	163,380		163,380			
308	Infiltration Galleries and Tunnels			0			
309	Supply Mains	66,369		66,369			
310	Power Generation Equipment	119,248		119,248			
311	Pumping Equipment	127,559		121,424	6,135	0	
320	Water Treatment Equipment	81,564			81,564		
330	Distribution Reservoirs and Standpipes	85,610				85,610	
331	Transmission and Distribution Mains	566,424				566,424	
333	Services	57,631				57,631	
334	Meters and Meter Installations	372,306				372,306	
335	Hydrants	18,345				18,345	
336	Backflow Prevention Devices	547				547	
339	Other Plant Miscellaneous Equipment	601	0	0	601	0	0
340	Office Furniture and Equipment						0
341	Transportation Equipment						0
342	Stores Equipment						0
343	Tools, Shop and Garage Equipment	2,094					2,094
344	Laboratory Equipment	13,624					13,624
345	Power Operated Equipment						0
346	Communication Equipment						0
347	Miscellaneous Equipment	6,615					6,615
348	Other Tangible Plant						0
TOTAL WATER PLANT		\$ 1,817,133	\$ 298	\$ 470,971	\$ 217,868	\$ 1,100,863	\$ 27,133

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
SYSTEM NAME / COUNTY : LAKE JOSEPHINE / HIGHLANDS

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0			\$ 0
302	Franchises	0			0
303	Land and Land Rights	25,000	(4,900)		20,100
304	Structures and Improvements	86,701	(33,153)		53,548
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	37,147	65,315		102,462
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	50,431	11,909		62,340
310	Power Generation Equipment	41,420	7,518		48,938
311	Pumping Equipment	8,508	20,763	573	28,698
320	Water Treatment Equipment	70,692	(53,433)		17,259
330	Distribution Reservoirs and Standpipes	1,151	12,136		13,287
331	Transmission and Distribution Mains	131,257	211,420	1,638	341,039
333	Services	16,999	(647)		16,352
334	Meters and Meter Installations	76,605	109,028	74,247	111,386
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	4,037	(1,943)		2,094
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	7,400	(1,406)		5,994
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 557,348	\$ 342,607	\$ 76,458	\$ 823,497

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.
Column (d) includes PSC audit adjustments totaling \$242,614.

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.
SYSTEM NAME / COUNTY: LAKE JOSEPHINE / HIGHLANDS

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$	\$	\$	\$	\$	\$
302	Franchises						
303	Land and Land Rights	20,100			20,100		
304	Structures and Improvements	53,548			53,548		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	102,462		102,462			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	62,340		62,340			
310	Power Generation Equipment	48,938		48,938			
311	Pumping Equipment	28,698		27,383	1,315		
320	Water Treatment Equipment	17,259			17,259		
330	Distribution Reservoirs and Standpipes	13,287				13,287	
331	Transmission and Distribution Mains	341,039				341,039	
333	Services	16,352				16,352	
334	Meters and Meter Installations	111,386				111,386	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	2,094					2,094
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment	5,994					5,994
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 823,497	\$ 0	\$ 241,123	\$ 92,222	\$ 482,064	\$ 8,088

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
SYSTEM NAME / COUNTY : LEISURE LAKES / HIGHLANDS

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	298			298
303	Land and Land Rights	550			550
304	Structures and Improvements	22,102		2,838	19,264
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	18,478			18,478
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	4,029			4,029
310	Power Generation Equipment	25,331			25,331
311	Pumping Equipment	47,130			47,130
320	Water Treatment Equipment	55,901			55,901
330	Distribution Reservoirs and Standpipes	35,611			35,611
331	Transmission and Distribution Mains	74,241	2,599	3,144	73,696
333	Services	35,180			35,180
334	Meters and Meter Installations	10,831	228,753	5,669	233,915
335	Hydrants	18,345			18,345
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	621			621
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 348,648	\$ 231,352	\$ 11,651	\$ 568,349

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: LEISURE LAKES / HIGHLANDS

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$					
302	Franchises	298	298				
303	Land and Land Rights	550		550			
304	Structures and Improvements	19,264			19,264		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	18,478		18,478			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	4,029		4,029			
310	Power Generation Equipment	25,331		25,331			
311	Pumping Equipment	47,130		47,130			
320	Water Treatment Equipment	55,901			55,901		
330	Distribution Reservoirs and Standpipes	35,611				35,611	
331	Transmission and Distribution Mains	73,696				73,696	
333	Services	35,180				35,180	
334	Meters and Meter Installations	233,915				233,915	
335	Hydrants	18,345				18,345	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment	621					621
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 568,349	\$ 298	\$ 95,518	\$ 75,165	\$ 396,747	\$ 621

W-4(b)
GROUP 3-2

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
SYSTEM NAME / COUNTY : SEBRING LAKES / HIGHLANDS

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0			\$ 0
302	Franchises	0			0
303	Land and Land Rights	4,800			4,800
304	Structures and Improvements	36,656			36,656
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	42,641		201	42,440
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	44,167	812		44,979
311	Pumping Equipment	49,678	8,781	6,728	51,731
320	Water Treatment Equipment	8,172	730	498	8,404
330	Distribution Reservoirs and Standpipes	36,712			36,712
331	Transmission and Distribution Mains	152,273	2,821	3,405	151,689
333	Services	6,099			6,099
334	Meters and Meter Installations	15,751	22,647	11,393	27,005
335	Hydrants	0			0
336	Backflow Prevention Devices	547			547
339	Other Plant Miscellaneous Equipment	601			601
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	12,295	1,329		13,624
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
	TOTAL WATER PLANT	\$ 410,392	\$ 37,120	\$ 22,225	\$ 425,287

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.
SYSTEM NAME / COUNTY: SEBRING LAKES / HIGHLANDS

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$	\$	\$	\$	\$	\$
302	Franchises						
303	Land and Land Rights	4,800					4,800
304	Structures and Improvements	36,656			36,656		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes			42,440			
307	Wells and Springs	42,440					
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment	44,979		44,979			
311	Pumping Equipment	51,731		46,911	4,820		
320	Water Treatment Equipment	8,404			8,404		
330	Distribution Reservoirs and Standpipes	36,712				36,712	
331	Transmission and Distribution Mains	151,689				151,689	
333	Services	6,099				6,099	
334	Meters and Meter Installations	27,005				27,005	
335	Hydrants						
336	Backflow Prevention Devices	547				547	
339	Other Plant Miscellaneous Equipment	601			601		
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment	13,624					13,624
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 425,287	\$ 0	\$ 134,330	\$ 50,481	\$ 222,052	\$ 18,424

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : TOTAL COUNTY / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 8,189	0	0	\$ 8,189
302	Franchises	21,387	0	0	21,387
303	Land and Land Rights	50,772	1,505	0	52,277
304	Structures and Improvements	666,550	(20,258)	55,660	590,632
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	259,314	(10,278)	16,543	232,493
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	288,944	19,882	800	308,026
310	Power Generation Equipment	529,555	4,438	469	533,524
311	Pumping Equipment	696,563	11,140	9,502	698,201
320	Water Treatment Equipment	223,482	11,530	0	235,012
330	Distribution Reservoirs and Standpipes	925,636	1,850	20,200	907,286
331	Transmission and Distribution Mains	2,123,529	(27,186)	50,219	2,046,124
333	Services	207,588	5,434	0	213,022
334	Meters and Meter Installations	295,820	5,781	2,646	298,955
335	Hydrants	29,476	2,630	1,038	31,068
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant Miscellaneous Equipment	16,718	9,542	0	26,260
340	Office Furniture and Equipment	38,860	1,800	0	40,660
341	Transportation Equipment	100,753	88,839	0	189,592
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	45,518	2,609	0	48,127
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	8,831	462	0	9,293
347	Miscellaneous Equipment	19,234	4,237	0	23,471
348	Other Tangible Plant	30,143	(16,332)	0	13,811
TOTAL WATER PLANT		\$ 6,586,862	\$ 97,625	\$ 157,077	\$ 6,527,410

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : TOTAL COUNTY / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$ 8,189	\$ 8,189				
302	Franchises	21,387	21,387				
303	Land and Land Rights	52,277		17,626	34,651	0	0
304	Structures and Improvements	590,632		37,375	532,781	18,644	1,832
305	Collecting and Impounding Reservoirs			0			
306	Lake, River and Other Intakes			0			
307	Wells and Springs	232,493		232,493			
308	Infiltration Galleries and Tunnels			0			
309	Supply Mains	308,026		308,026			
310	Power Generation Equipment	533,524		533,524			
311	Pumping Equipment	698,201		453,090	243,757	1,354	
320	Water Treatment Equipment	235,012			235,012		
330	Distribution Reservoirs and Standpipes	907,286				907,286	
331	Transmission and Distribution Mains	2,046,124				2,046,124	
333	Services	213,022				213,022	
334	Meters and Meter Installations	298,955				298,955	
335	Hydrants	31,068				31,068	
336	Backflow Prevention Devices					0	
339	Other Plant Miscellaneous Equipment	26,260	0	0	24,567	1,693	
340	Office Furniture and Equipment	40,660					40,660
341	Transportation Equipment	189,592					189,592
342	Stores Equipment						0
343	Tools, Shop and Garage Equipment	48,127					48,127
344	Laboratory Equipment						0
345	Power Operated Equipment						0
346	Communication Equipment	9,293					9,293
347	Miscellaneous Equipment	23,471					23,471
348	Other Tangible Plant	13,811					13,811
TOTAL WATER PLANT		\$ 6,527,410	\$ 29,576	\$ 1,582,134	\$ 1,070,768	\$ 3,518,146	\$ 326,786

W-4(b)
GROUP 4-0

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : 48 ESTATES / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0			\$ 0
302	Franchises	0			0
303	Land and Land Rights	0	1,430		1,430
304	Structures and Improvements	45,307			45,307
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	0			0
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	0			0
320	Water Treatment Equipment	301	431		732
330	Distribution Reservoirs and Standpipes	0			0
331	Transmission and Distribution Mains	31,343	6,916		38,259
333	Services	0	4,512		4,512
334	Meters and Meter Installations	4,543			4,543
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	1,029			1,029
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	73,166			73,166
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	2,417			2,417
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 158,106	\$ 13,289	\$ 0	\$ 171,395

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.
Column (d) includes PSC audit adjustments totaling \$2,360.

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY : 48 ESTATES / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$	\$	\$	\$	\$	\$
302	Franchises						
303	Land and Land Rights	1,430		1,430			
304	Structures and Improvements	45,307		45,307			
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs						
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment						
311	Pumping Equipment						
320	Water Treatment Equipment	732		732			
330	Distribution Reservoirs and Standpipes						
331	Transmission and Distribution Mains	38,259				38,259	
333	Services	4,512				4,512	
334	Meters and Meter Installations	4,543				4,543	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	1,029				1,029	
340	Office Furniture and Equipment						
341	Transportation Equipment	73,166					73,166
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment	2,417					2,417
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 171,395	\$ 0	\$ 0	\$ 47,469	\$ 48,343	\$ 75,583

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: CARLTON VILLAGE / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0			\$ 0
302	Franchises	982			982
303	Land and Land Rights	6,351			6,351
304	Structures and Improvements	21,143	780		21,923
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	60,015			60,015
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	35,086			35,086
311	Pumping Equipment	52,520			52,520
320	Water Treatment Equipment	0	444		444
330	Distribution Reservoirs and Standpipes	97,215			97,215
331	Transmission and Distribution Mains	295,504	2,621		298,125
333	Services	14,217			14,217
334	Meters and Meter Installations	13,860	1,648		15,508
335	Hydrants	1,800			1,800
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 598,693	\$ 5,493	\$ 0	\$ 604,186

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: CARLTON VILLAGE / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$ 982	\$ 982				
302	Franchises	6,351		4,934	1,417		
303	Land and Land Rights	21,923			21,923		
304	Structures and Improvements						
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	60,015		60,015			
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment	35,086		35,086			
311	Pumping Equipment	52,520			52,520		
320	Water Treatment Equipment	444			444		
330	Distribution Reservoirs and Standpipes	97,215				97,215	
331	Transmission and Distribution Mains	298,125				298,125	
333	Services	14,217				14,217	
334	Meters and Meter Installations	15,508				15,508	
335	Hydrants	1,800				1,800	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 604,186	\$ 982	\$ 100,035	\$ 76,304	\$ 426,865	\$ 0

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : EAST LAKE HARRIS ESTATES / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0			\$ 0
302	Franchises	438			438
303	Land and Land Rights	3,071			3,071
304	Structures and Improvements	15,997			15,997
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	3,900			3,900
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	20,201			20,201
310	Power Generation Equipment	125,583			125,583
311	Pumping Equipment	23,469	553		24,022
320	Water Treatment Equipment	4,033			4,033
330	Distribution Reservoirs and Standpipes	36,035			36,035
331	Transmission and Distribution Mains	200,750			200,750
333	Services	84,428			84,428
334	Meters and Meter Installations	8,350		52	8,298
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 526,255	\$ 553	\$ 52	\$ 526,756

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY : EAST LAKE HARRIS ESTATES / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$					
302	Franchises	438	438				
303	Land and Land Rights	3,071			3,071		
304	Structures and Improvements	15,997			15,997		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	3,900		3,900			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	20,201		20,201			
310	Power Generation Equipment	125,583		125,583			
311	Pumping Equipment	24,022		24,022			
320	Water Treatment Equipment	4,033			4,033		
330	Distribution Reservoirs and Standpipes	36,035				36,035	
331	Transmission and Distribution Mains	200,750				200,750	
333	Services	84,428				84,428	
334	Meters and Meter Installations	8,298				8,298	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 526,756	\$ 438	\$ 173,706	\$ 23,101	\$ 329,511	\$ 0

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : FAIRWAYS @ MT. PLYMOUTH / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	0			0
303	Land and Land Rights	0			0
304	Structures and Improvements	0			0
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	0			0
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	0			0
320	Water Treatment Equipment	0			0
330	Distribution Reservoirs and Standpipes	0			0
331	Transmission and Distribution Mains	0			0
333	Services	0			0
334	Meters and Meter Installations	0			0
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 0	\$ 0	\$ 0	\$ 0

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : FAIRWAYS @ MT. PLYMOUTH / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$	\$	\$	\$	\$	\$
302	Franchises						
303	Land and Land Rights						
304	Structures and Improvements						
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs						
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment						
311	Pumping Equipment						
320	Water Treatment Equipment						
330	Distribution Reservoirs and Standpipes						
331	Transmission and Distribution Mains						
333	Services						
334	Meters and Meter Installations						
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : FERN TERRACE / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	744			744
303	Land and Land Rights	780			780
304	Structures and Improvements	12,075	103	3,261	8,917
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	2,500			2,500
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	23,654	1,430		25,084
311	Pumping Equipment	13,567			13,567
320	Water Treatment Equipment	988	438		1,426
330	Distribution Reservoirs and Standpipes	45,337			45,337
331	Transmission and Distribution Mains	9,196	951	473	9,674
333	Services	1,928	922		2,850
334	Meters and Meter Installations	6,101		129	5,972
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 116,870	\$ 3,844	\$ 3,863	\$ 116,851

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: FERN TERRACE / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization						
302	Franchises	744	744				
303	Land and Land Rights	780			780		
304	Structures and Improvements	8,917			8,917		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	2,500		2,500			
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment	25,084		25,084			
311	Pumping Equipment	13,567			13,567		
320	Water Treatment Equipment	1,426			1,426		
330	Distribution Reservoirs and Standpipes	45,337				45,337	
331	Transmission and Distribution Mains	9,674				9,674	
333	Services	2,850				2,850	
334	Meters and Meter Installations	5,972				5,972	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 116,851	\$ 744	\$ 27,584	\$ 24,690	\$ 63,833	\$ 0

W-4(b)
GROUP 4-5

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : FRIENDLY CENTER / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	27			27
303	Land and Land Rights	437			437
304	Structures and Improvements	4,809			4,809
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	2,312			2,312
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	6,149			6,149
320	Water Treatment Equipment	249			249
330	Distribution Reservoirs and Standpipes	1,748			1,748
331	Transmission and Distribution Mains	2,057			2,057
333	Services	917			917
334	Meters and Meter Installations	1,733		25	1,708
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 20,438	\$ 0	\$ 25	\$ 20,413

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: FRIENDLY CENTER / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization						
302	Franchises	27	27				
303	Land and Land Rights	437		437			
304	Structures and Improvements	4,809		4,809			
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	2,312		2,312			
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment						
311	Pumping Equipment	6,149		3,416	2,733		
320	Water Treatment Equipment	249			249		
330	Distribution Reservoirs and Standpipes	1,748				1,748	
331	Transmission and Distribution Mains	2,057				2,057	
333	Services	917				917	
334	Meters and Meter Installations	1,708				1,708	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 20,413	\$ 27	\$ 10,974	\$ 2,982	\$ 6,430	\$ 0

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: GRAND TERRACE / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0			\$ 0
302	Franchises	476			476
303	Land and Land Rights	5,606			5,606
304	Structures and Improvements	13,027	7	4,000	9,034
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	3,011			3,011
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	14,508			14,508
320	Water Treatment Equipment	498	438		936
330	Distribution Reservoirs and Standpipes	51,664	1,850		53,514
331	Transmission and Distribution Mains	40,254	1,674		41,928
333	Services	6,250			6,250
334	Meters and Meter Installations	5,107			5,107
335	Hydrants	2,700			2,700
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 143,101	\$ 3,969	\$ 4,000	\$ 143,070

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: GRAND TERRACE / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization						
302	Franchises	476	476				
303	Land and Land Rights	5,606		5,606			
304	Structures and Improvements	9,034		9,034			
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	3,011		3,011			
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment						
311	Pumping Equipment	14,508			14,508		
320	Water Treatment Equipment	936			936		
330	Distribution Reservoirs and Standpipes	53,514				53,514	
331	Transmission and Distribution Mains	41,928				41,928	
333	Services	6,250				6,250	
334	Meters and Meter Installations	5,107				5,107	
335	Hydrants	2,700				2,700	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 143,070	\$ 476	\$ 3,011	\$ 30,084	\$ 109,499	\$ 0

W-4(b)
GROUP 4-7

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: HAINES CREEK / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 25			\$ 25
302	Franchises	856			856
303	Land and Land Rights	0			0
304	Structures and Improvements	4,319			4,319
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	1,902			1,902
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	800	19,882	800	19,882
310	Power Generation Equipment	15,191			15,191
311	Pumping Equipment	5,893	(2)		5,891
320	Water Treatment Equipment	837	431		1,268
330	Distribution Reservoirs and Standpipes	3,102			3,102
331	Transmission and Distribution Mains	30,139		2,871	27,268
333	Services	645			645
334	Meters and Meter Installations	9,370		357	9,013
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	130			130
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	348			348
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
	TOTAL WATER PLANT	\$ 73,557	\$ 20,311	\$ 4,028	\$ 89,840

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: HAINES CREEK / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	1. INTANGIBLE PLANT (d)	2. SOURCE OF SUPPLY AND PUMPING PLANT (e)	3. WATER TREATMENT PLANT (f)	4. TRANSMISSION AND DISTRIBUTION PLANT (g)	5. GENERAL PLANT (h)
301	Organization	25	25				
302	Franchises	856	856				
303	Land and Land Rights						574
304	Structures and Improvements	4,319			3,745		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes			1,902			
307	Wells and Springs	1,902					
308	Infiltration Galleries and Tunnels						
309	Supply Mains	19,882		19,882			
310	Power Generation Equipment	15,191		15,191			
311	Pumping Equipment	5,891		5,388	503		
320	Water Treatment Equipment	1,268			1,268		
330	Distribution Reservoirs and Standpipes	3,102				3,102	
331	Transmission and Distribution Mains	27,268				27,268	
333	Services	645				645	
334	Meters and Meter Installations	9,013				9,013	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment	130					130
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	348					348
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		89,840	881	42,363	5,516	40,028	1,052

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: HOBBY HILLS / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0			\$ 0
302	Franchises	582			582
303	Land and Land Rights	570			570
304	Structures and Improvements	16,873	952	1,500	16,325
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	4,703			4,703
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	856			856
310	Power Generation Equipment	0			0
311	Pumping Equipment	10,330			10,330
320	Water Treatment Equipment	554	431		985
330	Distribution Reservoirs and Standpipes	8,011		1,422	7,923
331	Transmission and Distribution Mains	9,345			1,521
333	Services	1,521			5,668
334	Meters and Meter Installations	5,694		26	0
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 59,039	\$ 1,383	\$ 2,948	\$ 57,474

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: HOBBY HILLS / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization						
302	Franchises	582	582				
303	Land and Land Rights	570			570		
304	Structures and Improvements	16,325		2,355	13,970		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes			4,703			
307	Wells and Springs	4,703					
308	Infiltration Galleries and Tunnels			856			
309	Supply Mains	856					
310	Power Generation Equipment				10,330		
311	Pumping Equipment	10,330			985		
320	Water Treatment Equipment	985				8,011	
330	Distribution Reservoirs and Standpipes	8,011				7,923	
331	Transmission and Distribution Mains	7,923				1,521	
333	Services	1,521				5,668	
334	Meters and Meter Installations	5,668					
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 57,474	\$ 582	\$ 7,914	\$ 25,855	\$ 23,123	\$ 0

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: HOLIDAY HAVEN / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0			\$ 0
302	Franchises	425			425
303	Land and Land Rights	260			260
304	Structures and Improvements	0			0
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	0			0
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	7,777			7,777
310	Power Generation Equipment	0			0
311	Pumping Equipment	0			0
320	Water Treatment Equipment	0			0
330	Distribution Reservoirs and Standpipes	0			0
331	Transmission and Distribution Mains	36,127	5,921	9,339	32,709
333	Services	9,281			9,281
334	Meters and Meter Installations	17,414	43		17,457
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	535			535
347	Miscellaneous Equipment	655			655
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 72,474	\$ 5,964	\$ 9,339	\$ 69,099

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: HOLIDAY HAVEN / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization						
302	Franchises	425	425				
303	Land and Land Rights	260		260			
304	Structures and Improvements						
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs						
308	Infiltration Galleries and Tunnels						
309	Supply Mains	7,777		7,777			
310	Power Generation Equipment						
311	Pumping Equipment						
320	Water Treatment Equipment						
330	Distribution Reservoirs and Standpipes						
331	Transmission and Distribution Mains	32,709				32,709	
333	Services	9,281				9,281	
334	Meters and Meter Installations	17,457				17,457	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment	535					535
347	Miscellaneous Equipment	655					655
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 69,099	\$ 425	\$ 8,037	\$ 0	\$ 59,447	\$ 1,190

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: IMPERIAL MOBILE TERRACE / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0			\$ 0
302	Franchises	251			251
303	Land and Land Rights	7,512			7,512
304	Structures and Improvements	22,609	200		22,809
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	21,261			21,261
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	46,213			46,213
310	Power Generation Equipment	23,337			23,337
311	Pumping Equipment	31,976			31,976
320	Water Treatment Equipment	497	439		936
330	Distribution Reservoirs and Standpipes	26,127			26,127
331	Transmission and Distribution Mains	117,858		31,846	86,012
333	Services	499			499
334	Meters and Meter Installations	11,206			11,206
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 309,346	\$ 639	\$ 31,846	\$ 278,139

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY : IMPERIAL MOBILE TERRACE / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$	\$	\$	\$	\$	\$
302	Franchises	251	251				
303	Land and Land Rights	7,512		7,000	512		
304	Structures and Improvements	22,809		5,770	17,039		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	21,261		21,261			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	46,213		46,213			
310	Power Generation Equipment	23,337		23,337			
311	Pumping Equipment	31,976			31,976		
320	Water Treatment Equipment	936			936		
330	Distribution Reservoirs and Standpipes	26,127				26,127	
331	Transmission and Distribution Mains	86,012				86,012	
333	Services	499				499	
334	Meters and Meter Installations	11,206				11,206	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 278,139	\$ 251	\$ 103,581	\$ 50,463	\$ 123,844	\$ 0

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: KINGS COVE / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0			\$ 0
302	Franchises	918			918
303	Land and Land Rights	1,901	75		1,976
304	Structures and Improvements	166,274		15,826	150,448
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	10,600			10,600
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	1,448			1,448
310	Power Generation Equipment	18,276			18,276
311	Pumping Equipment	15,011		229	14,782
320	Water Treatment Equipment	552	444		996
330	Distribution Reservoirs and Standpipes	25,219			25,219
331	Transmission and Distribution Mains	56,163	(54,312)		1,851
333	Services	6,047			6,047
334	Meters and Meter Installations	15,722	14	226	15,510
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	14,214			14,214
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	354			354
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	2,600			2,600
348	Other Tangible Plant	13,886			13,886
TOTAL WATER PLANT		\$ 349,185	\$ (53,779)	\$ 16,281	\$ 279,125

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted. Column (d) includes PSC audit adjustments totaling (\$54,237).

W-4(a)

GROUP 4-12

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : KINGS COVE / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	1 INTANGIBLE PLANT (d)	2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	3 WATER TREATMENT PLANT (f)	4 TRANSMISSION AND DISTRIBUTION PLANT (g)	5 GENERAL PLANT (h)
301	Organization	\$	\$	\$	\$	\$	\$
302	Franchises	918	918				
303	Land and Land Rights	1,976			1,976		
304	Structures and Improvements	150,448			149,641		807
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	10,600		10,600			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	1,448		1,448			
310	Power Generation Equipment	18,276		18,276			
311	Pumping Equipment	14,782		12,361	2,421		
320	Water Treatment Equipment	996			996		
330	Distribution Reservoirs and Standpipes	25,219				25,219	
331	Transmission and Distribution Mains	1,851				1,851	
333	Services	6,047				6,047	
334	Meters and Meter Installations	15,510				15,510	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment	14,214			14,214		
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	354					354
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment	2,600					2,600
348	Other Tangible Plant	13,886					13,886
TOTAL WATER PLANT		\$ 279,125	\$ 918	\$ 42,685	\$ 169,248	\$ 48,627	\$ 17,647

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: MORNINGVIEW / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0			\$ 0
302	Franchises	300			300
303	Land and Land Rights	882			882
304	Structures and Improvements	6,767	28,117	3,309	31,575
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	2,500			2,500
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	6,411			6,411
320	Water Treatment Equipment	822			822
330	Distribution Reservoirs and Standpipes	57,488			57,488
331	Transmission and Distribution Mains	6,624			6,624
333	Services	1,097			1,097
334	Meters and Meter Installations	2,325			2,325
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0	107		107
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 85,216	\$ 28,224	\$ 3,309	\$ 110,131

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : MORNINGVIEW / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$					
302	Franchises	300	300				
303	Land and Land Rights	882		882			
304	Structures and Improvements	31,575			28,117	3,458	
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes			2,500			
307	Wells and Springs	2,500					
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment						
311	Pumping Equipment	6,411			6,411		
320	Water Treatment Equipment	822			822		
330	Distribution Reservoirs and Standpipes	57,488				57,488	
331	Transmission and Distribution Mains	6,624				6,624	
333	Services	1,097				1,097	
334	Meters and Meter Installations	2,325				2,325	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment	107					107
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 110,131	\$ 300	\$ 2,500	\$ 36,232	\$ 70,992	\$ 107

W-4(b)
GROUP 4-13

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : PALMS MOBILE HOME PARK / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	389			389
303	Land and Land Rights	1,360			1,360
304	Structures and Improvements	11,509	403		11,912
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	2,000			2,000
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	8,490			8,490
320	Water Treatment Equipment	57,205	431		57,636
330	Distribution Reservoirs and Standpipes	24,442			24,442
331	Transmission and Distribution Mains	7,942		1,019	6,923
333	Services	1,210			1,210
334	Meters and Meter Installations	2,883			2,883
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 117,430	\$ 834	\$ 1,019	\$ 117,245

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY : PALMS MOBILE HOME PARK / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization		\$				
302	Franchises	389	389				
303	Land and Land Rights	1,360			1,360		
304	Structures and Improvements	11,912			11,912		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	2,000		2,000			
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment						
311	Pumping Equipment	8,490			8,490		
320	Water Treatment Equipment	57,636			57,636		
330	Distribution Reservoirs and Standpipes	24,442				24,442	
331	Transmission and Distribution Mains	6,923				6,923	
333	Services	1,210				1,210	
334	Meters and Meter Installations	2,883				2,883	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 117,245	\$ 389	\$ 2,000	\$ 79,398	\$ 35,458	\$ 0

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : PICCIOLA ISLAND / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	254			254
303	Land and Land Rights	3,481			3,481
304	Structures and Improvements	10,774	62		10,836
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	5,995			5,995
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	710			710
310	Power Generation Equipment	21,952			21,952
311	Pumping Equipment	12,127			12,127
320	Water Treatment Equipment	750	438		1,188
330	Distribution Reservoirs and Standpipes	38,158			38,158
331	Transmission and Distribution Mains	15,086			15,086
333	Services	11,187			11,187
334	Meters and Meter Installations	7,749			7,749
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0	107		107
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 128,223	\$ 607	\$ 0	\$ 128,830

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: PICCIOLA ISLAND / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization						
302	Franchises	254	254				
303	Land and Land Rights	3,481			3,481		
304	Structures and Improvements	10,836			6,183	4,653	
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	5,995		5,995			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	710		710			
310	Power Generation Equipment	21,952		21,952			
311	Pumping Equipment	12,127			12,127		
320	Water Treatment Equipment	1,188			1,188		
330	Distribution Reservoirs and Standpipes	38,158				38,158	
331	Transmission and Distribution Mains	15,086				15,086	
333	Services	11,187				11,187	
334	Meters and Meter Installations	7,749				7,749	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment	107					107
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 128,830	\$ 254	\$ 28,657	\$ 22,979	\$ 76,833	\$ 107

W-4(b)
GROUP 4-15

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : PINEY WOODS / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0			\$ 0
302	Franchises	1,760			1,760
303	Land and Land Rights	1,867			1,867
304	Structures and Improvements	11,820			11,820
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	3,819			3,819
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	35,710			35,710
311	Pumping Equipment	20,728			20,728
320	Water Treatment Equipment	0	4,976		4,976
330	Distribution Reservoirs and Standpipes	234,334			234,334
331	Transmission and Distribution Mains	59,417			59,417
333	Services	4,807			4,807
334	Meters and Meter Installations	9,478			9,478
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0	462		462
347	Miscellaneous Equipment	0	142		142
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 383,740	\$ 5,580	\$ 0	\$ 389,320

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : PINEY WOODS / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$	\$	\$	\$	\$	\$
302	Franchises	1,760	1,760				
303	Land and Land Rights	1,867			1,867		
304	Structures and Improvements	11,820			11,820		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes			3,819			
307	Wells and Springs	3,819					
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment	35,710		35,710			
311	Pumping Equipment	20,728			19,374	1,354	
320	Water Treatment Equipment	4,976			4,976		
330	Distribution Reservoirs and Standpipes	234,334				234,334	
331	Transmission and Distribution Mains	59,417				59,417	
333	Services	4,807				4,807	
334	Meters and Meter Installations	9,478				9,478	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment	462					462
347	Miscellaneous Equipment	142					142
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 389,320	\$ 1,760	\$ 39,529	\$ 38,037	\$ 309,390	\$ 604

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: QUAIL RIDGE / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0			\$ 0
302	Franchises	0			0
303	Land and Land Rights	3,804			3,804
304	Structures and Improvements	12,239	253		12,492
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	14,810			14,810
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	23,088			23,088
320	Water Treatment Equipment	1,028	431		1,459
330	Distribution Reservoirs and Standpipes	27,428			27,428
331	Transmission and Distribution Mains	65,723			65,723
333	Services	9,182			9,182
334	Meters and Meter Installations	4,020			4,020
335	Hydrants	6,660			6,660
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	811			811
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0	107		107
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 168,793	\$ 791	\$ 0	\$ 169,584

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: QUAIL RIDGE / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$	\$	\$	\$	\$	\$
302	Franchises						
303	Land and L and Rights	3,804		3,804			
304	Structures and Improvements	12,492			12,492		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	14,810		14,810			
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment						
311	Pumping Equipment	23,088		23,088			
320	Water Treatment Equipment	1,459			1,459		
330	Distribution Reservoirs and Standpipes	27,428				27,428	
331	Transmission and Distribution Mains	65,723				65,723	
333	Services	9,182				9,182	
334	Meters and Meter Installations	4,020				4,020	
335	Hydrants	6,660				6,660	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	811			811		
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment	107					107
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 169,584	\$ 0	\$ 41,702	\$ 14,762	\$ 113,013	\$ 107

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: RAVENSWOOD / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0			\$ 0
302	Franchises	816			816
303	Land and Land Rights	368			368
304	Structures and Improvements	5,777			5,777
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	0			0
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	5,594		231	5,363
320	Water Treatment Equipment	184	431		615
330	Distribution Reservoirs and Standpipes	7,839			7,839
331	Transmission and Distribution Mains	2,729			2,729
333	Services	0			0
334	Meters and Meter Installations	7,562		190	7,372
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	64			64
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	15,294			15,294
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 46,227	\$ 431	\$ 421	\$ 46,237

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: RAVENSWOOD / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization						
302	Franchises	816	816				
303	Land and Land Rights	368			368		
304	Structures and Improvements	5,777			5,777		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs						
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment						
311	Pumping Equipment	5,363		2,960	2,403		
320	Water Treatment Equipment	615			615		
330	Distribution Reservoirs and Standpipes	7,839				7,839	
331	Transmission and Distribution Mains	2,729				2,729	
333	Services						
334	Meters and Meter Installations	7,372				7,372	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment	64					64
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	15,294					15,294
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 46,237	\$ 816	\$ 2,960	\$ 9,163	\$ 17,940	\$ 15,358

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : SILVER LAKE/WESTERN SHORES / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	9,909			9,909
303	Land and Land Rights	2,434			2,434
304	Structures and Improvements	114,100	25,662	17,292	122,470
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	27,638			27,638
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	208,304			208,304
310	Power Generation Equipment	104,610	885	469	105,026
311	Pumping Equipment	363,079	10,185	9,042	364,222
320	Water Treatment Equipment	147,299			147,299
330	Distribution Reservoirs and Standpipes	50,647			50,647
331	Transmission and Distribution Mains	860,292	2,082	871	861,503
333	Services	26,712			26,712
334	Meters and Meter Installations	121,509	2,766		124,275
335	Hydrants	7,738			7,738
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	37,478	1,800		39,278
341	Transportation Equipment	27,587	88,839		116,426
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	29,522	2,609		32,131
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	8,296			8,296
347	Miscellaneous Equipment	3,321	3,413		6,734
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 2,150,475	\$ 138,241	\$ 27,674	\$ 2,261,042

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: SILVER LAKE/WESTERN SHORES / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$	\$ 9,909	\$	\$	\$	\$
302	Franchises	9,909					
303	Land and Land Rights	2,434			2,434		
304	Structures and Improvements	122,470			122,470		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	27,638		27,638			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	208,304		208,304			
310	Power Generation Equipment	105,026		105,026			
311	Pumping Equipment	364,222		344,647	19,575		
320	Water Treatment Equipment	147,299			147,299		
330	Distribution Reservoirs and Standpipes	50,647				50,647	
331	Transmission and Distribution Mains	861,503				861,503	
333	Services	26,712				26,712	
334	Meters and Meter Installations	124,275				124,275	
335	Hydrants	7,738				7,738	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						39,278
340	Office Furniture and Equipment	39,278					116,426
341	Transportation Equipment	116,426					
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	32,131					32,131
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment	8,296					8,296
347	Miscellaneous Equipment	6,734					6,734
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 2,261,042	\$ 9,909	\$ 685,615	\$ 291,778	\$ 1,070,875	\$ 202,865

W-4(b)
GROUP 4-19

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : SKYCREST / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0			\$ 0
302	Franchises	498			498
303	Land and Land Rights	431			431
304	Structures and Improvements	21,904			21,904
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	1,763			1,763
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	1,270			1,270
310	Power Generation Equipment	39,470	18		39,488
311	Pumping Equipment	19,559			19,559
320	Water Treatment Equipment	821	439		1,260
330	Distribution Reservoirs and Standpipes	26,307			26,307
331	Transmission and Distribution Mains	36,761			36,761
333	Services	4,007			4,007
334	Meters and Meter Installations	6,438			6,438
335	Hydrants	2,341			2,341
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0	254		254
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 161,570	\$ 711	\$ 0	\$ 162,281

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : SKYCREST / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$	\$	\$	\$	\$	\$
302	Franchises	498	498				
303	Land and Land Rights	431			431		
304	Structures and Improvements	21,904			18,337	3,567	
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	1,763		1,763			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	1,270		1,270			
310	Power Generation Equipment	39,488		39,488			
311	Pumping Equipment	19,559			19,559		
320	Water Treatment Equipment	1,260			1,260		
330	Distribution Reservoirs and Standpipes	26,307				26,307	
331	Transmission and Distribution Mains	36,761				36,761	
333	Services	4,007				4,007	
334	Meters and Meter Installations	6,438				6,438	
335	Hydrants	2,341				2,341	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment	254					254
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 162,281	\$ 498	\$ 42,521	\$ 39,587	\$ 79,421	\$ 254

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : STONE MOUNTAIN / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	964			964
303	Land and Land Rights	84			84
304	Structures and Improvements	2,542			2,542
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	2,000			2,000
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	5,411			5,411
320	Water Treatment Equipment	1,069			1,069
330	Distribution Reservoirs and Standpipes	2,600			2,600
331	Transmission and Distribution Mains	1,817			1,817
333	Services	331			331
334	Meters and Meter Installations	469			469
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0	107		107
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 17,287	\$ 107	\$ 0	\$ 17,394

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY : STONE MOUNTAIN / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$					
302	Franchises	964	964				
303	Land and Land Rights	84			84		
304	Structures and Improvements	2,542			2,542		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	2,000		2,000			
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment						
311	Pumping Equipment	5,411			5,411		
320	Water Treatment Equipment	1,069			1,069		
330	Distribution Reservoirs and Standpipes	2,600				2,600	
331	Transmission and Distribution Mains	1,817				1,817	
333	Services	331				331	
334	Meters and Meter Installations	469				469	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment	107					107
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 17,394	\$ 964	\$ 2,000	\$ 9,106	\$ 5,217	\$ 107

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: SUMMIT CHASE / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 8,164			\$ 8,164
302	Franchises	245			245
303	Land and Land Rights	6,600	0		6,600
304	Structures and Improvements	121,117	A (90,399)	3,688	27,030
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	44,944	(10,278)	16,543	18,123
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	15,860			15,860
311	Pumping Equipment	25,260			25,260
320	Water Treatment Equipment	1,034	444		1,478
330	Distribution Reservoirs and Standpipes	41,177			41,177
331	Transmission and Distribution Mains	55,868	1,808	1,586	56,090
333	Services	5,567			5,567
334	Meters and Meter Installations	9,542	1,069	1,062	9,549
335	Hydrants	7,180			7,180
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	664	9,542		10,206
340	Office Furniture and Equipment	1,188			1,188
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	10,241			10,241
348	Other Tangible Plant	16,257	A (16,332)		(75)
TOTAL WATER PLANT		\$ 370,908	\$ (104,146)	\$ 22,879	\$ 243,883

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.
 Column (d) includes PSC audit adjustments totaling (\$117,009) including (\$90,925) transferred to wastewater (A).
 W-4(a)
 GROUP 4-22

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: SUMMIT CHASE / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$ 8,164	\$ 8,164				
302	Franchises	245	245				
303	Land and Land Rights	6,600			6,600		
304	Structures and Improvements	27,030		24,441	2,138		451
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	18,123		18,123			
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment	15,860		15,860			
311	Pumping Equipment	25,260		25,260			
320	Water Treatment Equipment	1,478			1,478		
330	Distribution Reservoirs and Standpipes	41,177				41,177	
331	Transmission and Distribution Mains	56,090				56,090	
333	Services	5,567				5,567	
334	Meters and Meter Installations	9,549				9,549	
335	Hydrants	7,180				7,180	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	10,206					
340	Office Furniture and Equipment	1,188					1,188
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment	10,241					10,241
348	Other Tangible Plant	(75)					(75)
TOTAL WATER PLANT		\$ 243,883	\$ 8,409	\$ 83,684	\$ 19,758	\$ 120,227	\$ 11,805

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
SYSTEM NAME / COUNTY: VALENCIA TERRACE / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0			\$ 0
302	Franchises	0			0
303	Land and Land Rights	1,191			1,191
304	Structures and Improvements	11,077	13,602	6,784	17,895
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	40,453			40,453
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	49,998	2,105		52,103
311	Pumping Equipment	23,064	404		23,468
320	Water Treatment Equipment	2,775			2,775
330	Distribution Reservoirs and Standpipes	68,396		20,200	48,196
331	Transmission and Distribution Mains	66,387	1,592	792	67,187
333	Services	1,963			1,963
334	Meters and Meter Installations	17,289		579	16,710
335	Hydrants	1,057	2,630	1,038	2,649
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
	TOTAL WATER PLANT	\$ 283,650	\$ 20,333	\$ 29,393	\$ 274,590

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: VALENCIA TERRACE / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$	\$	\$	\$	\$	\$
302	Franchises						
303	Land and Land Rights	1,191		1,191			
304	Structures and Improvements	17,895			17,895		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes			40,453			
307	Wells and Springs	40,453					
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment	52,103		52,103			
311	Pumping Equipment	23,468		11,948	11,520		
320	Water Treatment Equipment	2,775			2,775		
330	Distribution Reservoirs and Standpipes	48,196				48,196	
331	Transmission and Distribution Mains	67,187				67,187	
333	Services	1,963				1,963	
334	Meters and Meter Installations	16,710				16,710	
335	Hydrants	2,649				2,649	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 274,590	\$ 0	\$ 105,695	\$ 32,190	\$ 136,705	\$ 0

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : VENETIAN VILLAGE / LAKE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0			\$ 0
302	Franchises	553			553
303	Land and Land Rights	1,782			1,782
304	Structures and Improvements	14,491			14,491
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	3,188			3,188
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	1,365			1,365
310	Power Generation Equipment	20,828			20,828
311	Pumping Equipment	10,329			10,329
320	Water Treatment Equipment	1,986	444		2,430
330	Distribution Reservoirs and Standpipes	52,362			52,362
331	Transmission and Distribution Mains	116,147	3,561		119,708
333	Services	15,792			15,792
334	Meters and Meter Installations	7,456	241		7,697
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 246,279	\$ 4,246	\$ 0	\$ 250,525

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: VENETIAN VILLAGE / LAKE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$	\$	\$	\$	\$	\$
302	Franchises	553	553				
303	Land and Land Rights	1,782			1,782		
304	Structures and Improvements	14,491			7,525	6,966	
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	3,188		3,188			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	1,365		1,365			
310	Power Generation Equipment	20,828		20,828			
311	Pumping Equipment	10,329			10,329		
320	Water Treatment Equipment	2,430			2,430		
330	Distribution Reservoirs and Standpipes	52,362				52,362	
331	Transmission and Distribution Mains	119,708				119,708	
333	Services	15,792				15,792	
334	Meters and Meter Installations	7,697				7,697	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 250,525	\$ 553	\$ 25,381	\$ 22,066	\$ 202,525	\$ 0

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : OCALA OAKS / MARION

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0			\$ 0
302	Franchises	0			0
303	Land and Land Rights	109,802			109,802
304	Structures and Improvements	209,999	18,472	15,740	212,731
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	101,515		2,056	99,459
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	3,076			3,076
310	Power Generation Equipment	217,829			217,829
311	Pumping Equipment	110,090	13,334	12,259	111,165
320	Water Treatment Equipment	34,067	3,988	4,707	33,348
330	Distribution Reservoirs and Standpipes	267,521	26,708	49,028	245,201
331	Transmission and Distribution Mains	867,007	15,806	33,164	849,649
333	Services	59,771			59,771
334	Meters and Meter Installations	100,817	418,224	35,953	483,088
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	1,122	3,224		4,346
340	Office Furniture and Equipment	34,347			34,347
341	Transportation Equipment	360,682			360,682
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	8,832			8,832
344	Laboratory Equipment	0			0
345	Power Operated Equipment	7,435			7,435
346	Communication Equipment	17,568			17,568
347	Miscellaneous Equipment	43,089			43,089
348	Other Tangible Plant	4,215			4,215
TOTAL WATER PLANT		\$ 2,558,784	\$ 499,756	\$ 152,907	\$ 2,905,633

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: OCALA OAKS / MARION

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$	\$	\$	\$	\$	\$
302	Franchises						
303	Land and Land Rights	109,802		52,418	13,000	44,384	
304	Structures and Improvements	212,731		67,927	68,155	3,711	72,938
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	99,459		99,459			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	3,076		3,076			
310	Power Generation Equipment	217,829		217,829			
311	Pumping Equipment	111,165		103,967	883	6,315	
320	Water Treatment Equipment	33,348			33,348		
330	Distribution Reservoirs and Standpipes	245,201				245,201	
331	Transmission and Distribution Mains	849,649				849,649	
333	Services	59,771				59,771	
334	Meters and Meter Installations	483,088				483,088	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	4,346		1,581	1,643	1,122	
340	Office Furniture and Equipment	34,347					34,347
341	Transportation Equipment	360,682					360,682
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	8,832					8,832
344	Laboratory Equipment						
345	Power Operated Equipment	7,435					7,435
346	Communication Equipment	17,568					17,568
347	Miscellaneous Equipment	43,089					43,089
348	Other Tangible Plant	4,215					4,215
TOTAL WATER PLANT		\$ 2,905,633	\$ 0	\$ 546,257	\$ 117,029	\$ 1,693,241	\$ 549,106

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: TANGERINE / ORANGE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0			\$ 0
302	Franchises	0			0
303	Land and Land Rights	0			0
304	Structures and Improvements	3,572	7,509		11,081
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	12,817			12,817
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	10,110			10,110
310	Power Generation Equipment	52,173	444	11,846	40,771
311	Pumping Equipment	31,274	28,278		59,552
320	Water Treatment Equipment	893			893
330	Distribution Reservoirs and Standpipes	27,724			27,724
331	Transmission and Distribution Mains	126,821	573,251	46,339	653,733
333	Services	7,477	1,011		8,488
334	Meters and Meter Installations	18,619	4,642		23,261
335	Hydrants	1,045	48,580		49,625
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0	476		476
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 292,525	\$ 664,191	\$ 58,185	\$ 898,531

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: TANGERINE / ORANGE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$	\$	\$	\$	\$	\$
302	Franchises						
303	Land and Land Rights						
304	Structures and Improvements	11,081		11,081			
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	12,817		12,817			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	10,110		10,110			
310	Power Generation Equipment	40,771		40,771			
311	Pumping Equipment	59,552		58,761	791		
320	Water Treatment Equipment	893			893		
330	Distribution Reservoirs and Standpipes	27,724				27,724	
331	Transmission and Distribution Mains	653,733				653,733	
333	Services	8,488				8,488	
334	Meters and Meter Installations	23,261				23,261	
335	Hydrants	49,625				49,625	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment	476					476
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 898,531	\$ 0	\$ 133,540	\$ 1,684	\$ 762,831	\$ 476

W-4(b)
GROUP 7-1

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: LAKE OSBORNE ESTATES / PALM BEACH

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0			\$ 0
302	Franchises	750			750
303	Land and Land Rights	0			0
304	Structures and Improvements	0			0
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	0			0
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	0			0
320	Water Treatment Equipment	0			0
330	Distribution Reservoirs and Standpipes	0			0
331	Transmission and Distribution Mains	90,694	2,849	887	92,656
333	Services	0			0
334	Meters and Meter Installations	28,372			28,372
335	Hydrants	8,465			8,465
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	13,806			13,806
340	Office Furniture and Equipment	689			689
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 142,776	\$ 2,849	\$ 887	\$ 144,738

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY : LAKE OSBORNE ESTATES / PALM BEACH

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization						
302	Franchises	750	750				
303	Land and Land Rights						
304	Structures and Improvements						
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs						
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment						
311	Pumping Equipment						
320	Water Treatment Equipment						
330	Distribution Reservoirs and Standpipes						
331	Transmission and Distribution Mains	92,656				92,656	
333	Services						
334	Meters and Meter Installations	28,372				28,372	
335	Hydrants	8,465				8,465	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	13,806	13,806				
340	Office Furniture and Equipment	689					689
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 144,738	\$ 14,556	\$ 0	\$ 0	\$ 129,493	\$ 689

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: TOTAL COUNTY / PASCO

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 14,435	\$ 0	\$ 0	\$ 14,435
302	Franchises	4,344	0	0	4,344
303	Land and Land Rights	39,486	(2,570)	0	36,916
304	Structures and Improvements	1,255,252	(1,173,956)	35,246	46,050
305	Collecting and Impounding Reservoirs	0	3,278	0	3,278
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	135,554	(50,944)	0	84,610
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	71,701	(20,560)	0	51,141
310	Power Generation Equipment	144,189	3,921	0	148,110
311	Pumping Equipment	133,959	(17,577)	5,756	110,626
320	Water Treatment Equipment	89,820	(13,076)	0	76,744
330	Distribution Reservoirs and Standpipes	214,292	(129,488)	0	84,804
331	Transmission and Distribution Mains	550,627	22,781	32,224	541,184
333	Services	49,207	0	0	49,207
334	Meters and Meter Installations	209,901	509	0	210,410
335	Hydrants	39,534	0	12,915	26,619
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant Miscellaneous Equipment	1,269	0	0	1,269
340	Office Furniture and Equipment	8,448	1,398	0	9,846
341	Transportation Equipment	0	0	0	0
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	18,348	257	0	18,605
344	Laboratory Equipment	2,613	0	0	2,613
345	Power Operated Equipment	2,393	0	0	2,393
346	Communication Equipment	9,418	0	0	9,418
347	Miscellaneous Equipment	7,587	43	0	7,630
348	Other Tangible Plant	65,894	(9)	0	65,885
TOTAL WATER PLANT		\$ 3,068,271	\$ (1,375,993)	\$ 86,141	\$ 1,606,137

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: TOTAL COUNTY / PASCO

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$ 14,435	\$ 14,435				
302	Franchises	4,344	4,344				
303	Land and Land Rights	36,916		18,595	13,778	4,543	0
304	Structures and Improvements	46,050		0	46,050	0	0
305	Collecting and Impounding Reservoirs	3,278		3,278			
306	Lake, River and Other Intakes			0			
307	Wells and Springs	84,610		84,610			
308	Infiltration Galleries and Tunnels			0			
309	Supply Mains	51,141		51,141			
310	Power Generation Equipment	148,110		148,110			
311	Pumping Equipment	110,626		36,221	45,132	29,273	
320	Water Treatment Equipment	76,744			76,744		
330	Distribution Reservoirs and Standpipes	84,804				84,804	
331	Transmission and Distribution Mains	541,184				541,184	
333	Services	49,207				49,207	
334	Meters and Meter Installations	210,410				210,410	
335	Hydrants	26,619				26,619	
336	Backflow Prevention Devices					0	
339	Other Plant Miscellaneous Equipment	1,269		0		1,269	9,846
340	Office Furniture and Equipment	9,846					0
341	Transportation Equipment						0
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	18,605					18,605
344	Laboratory Equipment	2,613					2,613
345	Power Operated Equipment	2,393					2,393
346	Communication Equipment	9,418					9,418
347	Miscellaneous Equipment	7,630					7,630
348	Other Tangible Plant	65,885					65,885
TOTAL WATER PLANT		\$ 1,606,137	\$ 18,779	\$ 341,955	\$ 181,704	\$ 947,309	\$ 116,390

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: JASMINE LAKES / PASCO

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 13,883			\$ 13,883
302	Franchises	0			0
303	Land and Land Rights	16,009	(2,570)		13,439
304	Structures and Improvements	1,182,193	(1,174,091)	1,688	6,414
305	Collecting and Impounding Reservoirs	0	3,278		3,278
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	118,263	(50,944)		67,319
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	27,174	(20,560)		6,614
310	Power Generation Equipment	144,189	3,921		148,110
311	Pumping Equipment	104,179	(17,577)	5,756	80,846
320	Water Treatment Equipment	88,679	(13,076)		75,603
330	Distribution Reservoirs and Standpipes	141,200	(129,488)		11,712
331	Transmission and Distribution Mains	369,118	428	16,403	353,143
333	Services	41,435			41,435
334	Meters and Meter Installations	119,962			119,962
335	Hydrants	39,534		12,915	26,619
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	1,269			1,269
340	Office Furniture and Equipment	8,448	1,398		9,846
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	10,986			10,986
344	Laboratory Equipment	0			0
345	Power Operated Equipment	2,393			2,393
346	Communication Equipment	9,418			9,418
347	Miscellaneous Equipment	2,002			2,002
348	Other Tangible Plant	65,894	(9)		65,885
	TOTAL WATER PLANT	\$ 2,506,228	\$ (1,399,290)	\$ 36,762	\$ 1,070,176

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.
Column (d) includes PSC audit adjustments totaling (\$1,408,830) including (\$1,172,514) transferred to wastewater (A).
W-4(a)
GROUP 9-1

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: JASMINE LAKES / PASCO

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$ 13,883	\$ 13,883				
302	Franchises						
303	Land and Land Rights	13,439			13,439		
304	Structures and Improvements	6,414			6,414		
305	Collecting and Impounding Reservoirs	3,278		3,278			
306	Lake, River and Other Intakes						
307	Wells and Springs	67,319		67,319			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	6,614		6,614			
310	Power Generation Equipment	148,110		148,110			
311	Pumping Equipment	80,846		28,577	22,996	29,273	
320	Water Treatment Equipment	75,603			75,603		
330	Distribution Reservoirs and Standpipes	11,712				11,712	
331	Transmission and Distribution Mains	353,143				353,143	
333	Services	41,435				41,435	
334	Meters and Meter Installations	119,962				119,962	
335	Hydrants	26,619				26,619	
336	Backflow Prevention Devices						9,846
339	Other Plant Miscellaneous Equipment	1,269				1,269	
340	Office Furniture and Equipment	9,846					
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	10,986					10,986
344	Laboratory Equipment						
345	Power Operated Equipment	2,393					2,393
346	Communication Equipment	9,418					9,418
347	Miscellaneous Equipment	2,002					2,002
348	Other Tangible Plant	65,885					65,885
TOTAL WATER PLANT		\$ 1,070,176	\$ 13,883	\$ 253,898	\$ 118,452	\$ 583,413	\$ 100,530

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: PALM TERRACE / PASCO

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 552			\$ 552
302	Franchises	3,283			3,283
303	Land and Land Rights	23,477			23,477
304	Structures and Improvements	33,558	135	33,558	135
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	8,689			8,689
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	21,052			21,052
310	Power Generation Equipment	0			0
311	Pumping Equipment	7,644			7,644
320	Water Treatment Equipment	0			0
330	Distribution Reservoirs and Standpipes	10,000			10,000
331	Transmission and Distribution Mains	134,682	13,962	11,548	137,096
333	Services	5,757			5,757
334	Meters and Meter Installations	60,537	509		61,046
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	7,362	257		7,619
344	Laboratory Equipment	2,613			2,613
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	5,585	43		5,628
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 324,791	\$ 14,906	\$ 45,106	\$ 294,591

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: PALM TERRACE / PASCO

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$ 552	\$ 552				
302	Franchises	3,283	3,283				
303	Land and Land Rights	23,477		18,595	339	4,543	
304	Structures and Improvements	135			135		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	8,689		8,689			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	21,052		21,052			
310	Power Generation Equipment						
311	Pumping Equipment	7,644		7,644			
320	Water Treatment Equipment						
330	Distribution Reservoirs and Standpipes	10,000				10,000	
331	Transmission and Distribution Mains	137,096				137,096	
333	Services	5,757				5,757	
334	Meters and Meter Installations	61,046				61,046	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	7,619					7,619
344	Laboratory Equipment	2,613					2,613
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment	5,628					5,628
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 294,591	\$ 3,835	\$ 55,980	\$ 474	\$ 218,442	\$ 15,860

W-4(b)
GROUP 9-2

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: ZEPHYR SHORES / PASCO

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0			\$ 0
302	Franchises	1,061			1,061
303	Land and Land Rights	0			0
304	Structures and Improvements	39,501			39,501
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	8,602			8,602
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	23,475			23,475
310	Power Generation Equipment	0			0
311	Pumping Equipment	22,136			22,136
320	Water Treatment Equipment	1,141			1,141
330	Distribution Reservoirs and Standpipes	63,092			63,092
331	Transmission and Distribution Mains	46,827	8,391	4,273	50,945
333	Services	2,015			2,015
334	Meters and Meter Installations	29,402			29,402
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 237,252	\$ 8,391	\$ 4,273	\$ 241,370

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : ZEPHYR SHORES / PASCO

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	1 INTANGIBLE PLANT (d)	2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	3 WATER TREATMENT PLANT (f)	4 TRANSMISSION AND DISTRIBUTION PLANT (g)	5 GENERAL PLANT (h)
301	Organization						
302	Franchises	1,061	1,061				
303	Land and Land Rights						
304	Structures and Improvements	39,501			39,501		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	8,602		8,602			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	23,475		23,475			
310	Power Generation Equipment						
311	Pumping Equipment	22,136			22,136		
320	Water Treatment Equipment	1,141			1,141		
330	Distribution Reservoirs and Standpipes	63,092				63,092	
331	Transmission and Distribution Mains	50,945				50,945	
333	Services	2,015				2,015	
334	Meters and Meter Installations	29,402				29,402	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 241,370	\$ 1,061	\$ 32,077	\$ 62,778	\$ 145,454	\$ 0

W-4(b)
GROUP 9-3

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: TOTAL COUNTY / POLK

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	4,286	0	0	4,286
303	Land and Land Rights	52,605	0	0	52,605
304	Structures and Improvements	190,973	51,381	25,771	216,583
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	71,496	986	496	71,986
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	59,529	0	1,807	57,722
310	Power Generation Equipment	112,727	439	0	113,166
311	Pumping Equipment	119,100	104	1,607	117,597
320	Water Treatment Equipment	778	901	0	1,679
330	Distribution Reservoirs and Standpipes	194,719	569	378	194,910
331	Transmission and Distribution Mains	514,346	58,401	12,508	560,239
333	Services	57,653	5,588	3,196	60,045
334	Meters and Meter Installations	88,772	2,231	0	91,003
335	Hydrants	34,279	0	0	34,279
336	Backflow Prevention Devices	1,231	0	0	1,231
339	Other Plant Miscellaneous Equipment	760	2,591	0	3,351
340	Office Furniture and Equipment	4,222	3,649	0	7,871
341	Transportation Equipment	67,474	0	0	67,474
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	29,659	0	0	29,659
344	Laboratory Equipment	1,429	0	0	1,429
345	Power Operated Equipment	375	0	0	375
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	2,202	0	0	2,202
348	Other Tangible Plant	0	0	0	0
TOTAL WATER PLANT		\$ 1,608,615	\$ 126,840	\$ 45,763	\$ 1,689,692

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: TOTAL COUNTY / POLK

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization		\$ 0				
302	Franchises	4,286	4,286				
303	Land and Land Rights	52,605		45,583	7,022	0	0
304	Structures and Improvements	216,583		3,727	165,781	47,075	0
305	Collecting and Impounding Reservoirs			0			
306	Lake, River and Other Intakes			0			
307	Wells and Springs	71,986		71,986			
308	Infiltration Galleries and Tunnels			0			
309	Supply Mains	57,722		57,722			
310	Power Generation Equipment	113,166		113,166			
311	Pumping Equipment	117,597		13,324	99,259	5,014	
320	Water Treatment Equipment	1,679			1,679		
330	Distribution Reservoirs and Standpipes	194,910				194,910	
331	Transmission and Distribution Mains	560,239				560,239	
333	Services	60,045				60,045	
334	Meters and Meter Installations	91,003				91,003	
335	Hydrants	34,279				34,279	
336	Backflow Prevention Devices	1,231				1,231	
339	Other Plant Miscellaneous Equipment	3,351	0	2,591	0	760	7,871
340	Office Furniture and Equipment	7,871					67,474
341	Transportation Equipment	67,474					0
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	29,659					29,659
344	Laboratory Equipment	1,429					1,429
345	Power Operated Equipment	375					375
346	Communication Equipment						0
347	Miscellaneous Equipment	2,202					2,202
348	Other Tangible Plant						0
TOTAL WATER PLANT		\$ 1,689,692	\$ 4,286	\$ 308,099	\$ 273,741	\$ 994,556	\$ 109,010

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: BREEZE HILL / POLK

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	0			0
303	Land and Land Rights	0			0
304	Structures and Improvements	0			0
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	0			0
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	0			0
320	Water Treatment Equipment	0			0
330	Distribution Reservoirs and Standpipes	0			0
331	Transmission and Distribution Mains	0			0
333	Services	0			0
334	Meters and Meter Installations	0			0
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 0	\$ 0	\$ 0	\$ 0

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY : BREEZE HILL / POLK

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$	\$	\$	\$	\$	\$
302	Franchises						
303	Land and Land Rights						
304	Structures and Improvements						
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs						
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment						
311	Pumping Equipment						
320	Water Treatment Equipment						
330	Distribution Reservoirs and Standpipes						
331	Transmission and Distribution Mains						
333	Services						
334	Meters and Meter Installations						
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
	TOTAL WATER PLANT	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: GIBSONIA ESTATES / POLK

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	0			0
303	Land and Land Rights	3,830			3,830
304	Structures and Improvements	14,270	456		14,726
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	21,804			21,804
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	8,590			8,590
310	Power Generation Equipment	47,006			47,006
311	Pumping Equipment	27,198			27,198
320	Water Treatment Equipment	0			0
330	Distribution Reservoirs and Standpipes	38,975			38,975
331	Transmission and Distribution Mains	161,604	3,890	2,161	163,333
333	Services	2,371			2,371
334	Meters and Meter Installations	14,508			14,508
335	Hydrants	11,634			11,634
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0	622		622
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	1,268			1,268
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 353,058	\$ 4,968	\$ 2,161	\$ 355,865

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : GIBSONIA ESTATES / POLK

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization						
302	Franchises						
303	Land and Land Rights	3,830		3,830			
304	Structures and Improvements	14,726			14,726		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	21,804		21,804			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	8,590		8,590			
310	Power Generation Equipment	47,006		47,006			
311	Pumping Equipment	27,198			27,198		
320	Water Treatment Equipment						
330	Distribution Reservoirs and Standpipes	38,975				38,975	
331	Transmission and Distribution Mains	163,333				163,333	
333	Services	2,371				2,371	
334	Meters and Meter Installations	14,508				14,508	
335	Hydrants	11,634				11,634	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	622		622			
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment	1,268					1,268
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 355,865	\$ 0	\$ 81,852	\$ 41,924	\$ 230,821	\$ 1,268

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: LAKE GIBSON ESTATES / POLK

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
		\$	\$	\$	\$
301	Organization	0			0
302	Franchises	1,180			1,180
303	Land and Land Rights	27,521			27,521
304	Structures and Improvements	145,058	47,076	23,897	168,237
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	33,259	986	496	33,749
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	38,373			38,373
310	Power Generation Equipment	40,198			40,198
311	Pumping Equipment	47,503	104	1,029	46,578
320	Water Treatment Equipment	0			0
330	Distribution Reservoirs and Standpipes	51,982			51,982
331	Transmission and Distribution Mains	191,841	248	9,596	182,493
333	Services	42,658	5,588	3,196	45,050
334	Meters and Meter Installations	46,926	1,029		47,955
335	Hydrants	7,845			7,845
336	Backflow Prevention Devices	1,231			1,231
339	Other Plant Miscellaneous Equipment	0	1,223		1,223
340	Office Furniture and Equipment	4,093	3,649		7,742
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	12,773			12,773
344	Laboratory Equipment	272			272
345	Power Operated Equipment	375			375
346	Communication Equipment	0			0
347	Miscellaneous Equipment	934			934
348	Other Tangible Plant	0			0
	TOTAL WATER PLANT	\$ 694,022	\$ 59,903	\$ 38,214	\$ 715,711

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
SYSTEM NAME / COUNTY : LAKE GIBSON ESTATES / POLK

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$	\$	\$	\$	\$	\$
302	Franchises	1,180	1,180				
303	Land and Land Rights	27,521		27,521	121,162	47,075	
304	Structures and Improvements	168,237					
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	33,749		33,749			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	38,373		38,373			
310	Power Generation Equipment	40,198		40,198			
311	Pumping Equipment	46,578		8,463	38,115		
320	Water Treatment Equipment						
330	Distribution Reservoirs and Standpipes	51,982				51,982	
331	Transmission and Distribution Mains	182,493				182,493	
333	Services	45,050				45,050	
334	Meters and Meter Installations	47,955				47,955	
335	Hydrants	7,845				7,845	
336	Backflow Prevention Devices	1,231				1,231	
339	Other Plant Miscellaneous Equipment	1,223		1,223			7,742
340	Office Furniture and Equipment	7,742					
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	12,773					12,773
344	Laboratory Equipment	272					272
345	Power Operated Equipment	375					375
346	Communication Equipment						
347	Miscellaneous Equipment	934					934
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 715,711	\$ 1,180	\$ 149,527	\$ 159,277	\$ 383,631	\$ 22,096

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: ORANGE HILL/SUGAR CREEK / POLK

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	1,272			1,272
303	Land and Land Rights	17,232			17,232
304	Structures and Improvements	3,727	452		4,179
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	13,433			13,433
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	8,066			8,066
310	Power Generation Equipment	25,523	439		25,962
311	Pumping Equipment	35,239		578	34,661
320	Water Treatment Equipment	0	901		901
330	Distribution Reservoirs and Standpipes	98,902			98,902
331	Transmission and Distribution Mains	7,762		465	7,297
333	Services	5,511			5,511
334	Meters and Meter Installations	12,088			12,088
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0	746		746
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 228,755	\$ 2,538	\$ 1,043	\$ 230,250

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY : ORANGE HILL/SUGAR CREEK / POLK

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization						
302	Franchises	1,272	1,272				
303	Land and Land Rights	17,232		14,232	3,000		
304	Structures and Improvements	4,179		3,727	452		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	13,433		13,433			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	8,066		8,066			
310	Power Generation Equipment	25,962		25,962			
311	Pumping Equipment	34,661		715	33,946		
320	Water Treatment Equipment	901			901		
330	Distribution Reservoirs and Standpipes	98,902				98,902	
331	Transmission and Distribution Mains	7,297				7,297	
333	Services	5,511				5,511	
334	Meters and Meter Installations	12,088				12,088	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	746		746			
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 230,250	\$ 1,272	\$ 66,881	\$ 38,299	\$ 123,798	\$ 0

W-4(b)
GROUP 10-4

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: ROSALIE OAKS / POLK

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	251			251
303	Land and Land Rights	4,022			4,022
304	Structures and Improvements	27,918	3,397	1,874	29,441
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	0			0
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	4,500		1,807	2,693
310	Power Generation Equipment	0			0
311	Pumping Equipment	8,987			8,987
320	Water Treatment Equipment	778			778
330	Distribution Reservoirs and Standpipes	4,860	569	378	5,051
331	Transmission and Distribution Mains	2,099	3,681		5,780
333	Services	2,877			2,877
334	Meters and Meter Installations	86			86
335	Hydrants	6,454			6,454
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	129			129
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	16,886			16,886
344	Laboratory Equipment	1,157			1,157
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 81,004	\$ 7,647	\$ 4,059	\$ 84,592

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: ROSALIE OAKS / POLK

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$	\$	\$	\$	\$	\$
302	Franchises	251	251				
303	Land and Land Rights	4,022			4,022		
304	Structures and Improvements	29,441			29,441		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs						
308	Infiltration Galleries and Tunnels						
309	Supply Mains	2,693		2,693			
310	Power Generation Equipment						
311	Pumping Equipment	8,987		3,973		5,014	
320	Water Treatment Equipment	778			778		
330	Distribution Reservoirs and Standpipes	5,051				5,051	
331	Transmission and Distribution Mains	5,780				5,780	
333	Services	2,877				2,877	
334	Meters and Meter Installations	86				86	
335	Hydrants	6,454				6,454	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment	129					129
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	16,886					16,886
344	Laboratory Equipment	1,157					1,157
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 84,592	\$ 251	\$ 6,666	\$ 34,241	\$ 25,262	\$ 18,172

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY : VILLAGE WATER / POLK

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0			\$ 0
302	Franchises	1,583			1,583
303	Land and Land Rights	0			0
304	Structures and Improvements	0			0
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	3,000			3,000
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	173			173
320	Water Treatment Equipment	0			0
330	Distribution Reservoirs and Standpipes	0			0
331	Transmission and Distribution Mains	151,040	50,582	286	201,336
333	Services	4,236			4,236
334	Meters and Meter Installations	15,164	1,202		16,366
335	Hydrants	8,346			8,346
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	760			760
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	67,474			67,474
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 251,776	\$ 51,784	\$ 286	\$ 303,274

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: VILLAGE WATER / POLK

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization						
302	Franchises	1,583	1,583				
303	Land and Land Rights						
304	Structures and Improvements						
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes			3,000			
307	Wells and Springs	3,000					
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment						
311	Pumping Equipment	173		173			
320	Water Treatment Equipment						
330	Distribution Reservoirs and Standpipes						
331	Transmission and Distribution Mains	201,336				201,336	
333	Services	4,236				4,236	
334	Meters and Meter Installations	16,366				16,366	
335	Hydrants	8,346				8,346	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	760				760	
340	Office Furniture and Equipment						
341	Transportation Equipment	67,474					
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
	TOTAL WATER PLANT	\$ 303,274	\$ 1,583	\$ 3,173	\$ 0	\$ 231,044	\$ 67,474

W-4(b)
GROUP 10-6

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: TOTAL COUNTY / PUTNAM

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 60	\$ 0	\$ 0	\$ 60
302	Franchises	1,729	0	0	1,729
303	Land and Land Rights	48,585	0	0	48,585
304	Structures and Improvements	151,766	9,201	5,197	155,770
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	28,443	9,244	3,355	34,332
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	3,940	0	0	3,940
310	Power Generation Equipment	99,369	0	0	99,369
311	Pumping Equipment	158,754	4,911	10,718	152,947
320	Water Treatment Equipment	48,742	306	209	48,839
330	Distribution Reservoirs and Standpipes	839,047	34,138	16,889	856,296
331	Transmission and Distribution Mains	524,027	1,420	2,882	522,565
333	Services	38,933	0	0	38,933
334	Meters and Meter Installations	96,877	219	1,276	95,820
335	Hydrants	750	0	0	750
336	Backflow Prevention Devices	25,842	0	0	25,842
339	Other Plant Miscellaneous Equipment	7,493	0	0	7,493
340	Office Furniture and Equipment	17,641	0	0	17,641
341	Transportation Equipment	2,079	0	0	2,079
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	8,854	0	0	8,854
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	3,466	0	0	3,466
346	Communication Equipment	24,260	0	0	24,260
347	Miscellaneous Equipment	2,777	0	0	2,777
348	Other Tangible Plant	976	0	0	976
TOTAL WATER PLANT		\$ 2,134,410	\$ 59,439	\$ 40,526	\$ 2,153,323

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: TOTAL COUNTY / PUTNAM

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$ 60	\$ 60				
302	Franchises	1,729	1,729				
303	Land and Land Rights	48,585		30,846	17,739	0	0
304	Structures and Improvements	155,770		83,001	69,619	556	2,594
305	Collecting and Impounding Reservoirs			0			
306	Lake, River and Other Intakes			0			
307	Wells and Springs	34,332		34,332			
308	Infiltration Galleries and Tunnels			0			
309	Supply Mains	3,940		3,940			
310	Power Generation Equipment	99,369		99,369			
311	Pumping Equipment	152,947		28,404	123,292	1,251	
320	Water Treatment Equipment	48,839			48,839		
330	Distribution Reservoirs and Standpipes	856,296				856,296	
331	Transmission and Distribution Mains	522,565				522,565	
333	Services	38,933				38,933	
334	Meters and Meter Installations	95,820				95,820	
335	Hydrants	750				750	
336	Backflow Prevention Devices	25,842				25,842	
339	Other Plant Miscellaneous Equipment	7,493	0	0	7,493	0	17,641
340	Office Furniture and Equipment	17,641					2,079
341	Transportation Equipment	2,079					0
342	Stores Equipment						8,854
343	Tools, Shop and Garage Equipment	8,854					0
344	Laboratory Equipment						3,466
345	Power Operated Equipment	3,466					24,260
346	Communication Equipment	24,260					2,777
347	Miscellaneous Equipment	2,777					976
348	Other Tangible Plant	976					
	TOTAL WATER PLANT	\$ 2,153,323	\$ 1,789	\$ 279,892	\$ 266,982	\$ 1,542,013	\$ 62,647

W-4(b)
GROUP 11-0

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

BEECHER'S POINT / PUTNAM

YEAR OF REPORT
December 31, 2007

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	192			192
303	Land and Land Rights	15,000			15,000
304	Structures and Improvements	556			556
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	0			0
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	0			0
320	Water Treatment Equipment	0			0
330	Distribution Reservoirs and Standpipes	46,823			46,823
331	Transmission and Distribution Mains	97,505	981	2,882	95,604
333	Services	4,201			4,201
334	Meters and Meter Installations	8,623			8,623
335	Hydrants	750			750
336	Backflow Prevention Devices	25,842			25,842
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 199,492	\$ 981	\$ 2,882	\$ 197,591

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: BEECHER'S POINT / PUTNAM

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization						
302	Franchises	192	192				
303	Land and Land Rights	15,000		15,000			
304	Structures and Improvements	556				556	
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs						
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment						
311	Pumping Equipment						
320	Water Treatment Equipment						
330	Distribution Reservoirs and Standpipes	46,823				46,823	
331	Transmission and Distribution Mains	95,604				95,604	
333	Services	4,201				4,201	
334	Meters and Meter Installations	8,623				8,623	
335	Hydrants	750				750	
336	Backflow Prevention Devices	25,842				25,842	
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 197,591	\$ 192	\$ 15,000	\$ 0	\$ 182,399	\$ 0

W-4(b)
GROUP 11-1

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: HERMITS COVE / PUTNAM

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	292			292
303	Land and Land Rights	3,164			3,164
304	Structures and Improvements	34,940			34,940
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	0			0
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	29,634			29,634
311	Pumping Equipment	34,196			34,196
320	Water Treatment Equipment	35,732	306	209	35,829
330	Distribution Reservoirs and Standpipes	347,403			347,403
331	Transmission and Distribution Mains	71,761			71,761
333	Services	5,567			5,567
334	Meters and Meter Installations	10,893	219		11,112
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	17,641			17,641
341	Transportation Equipment	2,079			2,079
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	4,714			4,714
344	Laboratory Equipment	0			0
345	Power Operated Equipment	3,466			3,466
346	Communication Equipment	24,260			24,260
347	Miscellaneous Equipment	2,102			2,102
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 627,844	\$ 525	\$ 209	\$ 628,160

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: HERMITTS COVE / PUTNAM

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$ 292	\$ 292				
302	Franchises	3,164		46	3,118		2,594
303	Land and Land Rights	34,940			32,346		
304	Structures and Improvements						
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs						
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment	29,634		29,634	32,582		
311	Pumping Equipment	34,196		1,614	35,829		
320	Water Treatment Equipment	35,829					
330	Distribution Reservoirs and Standpipes	347,403				347,403	
331	Transmission and Distribution Mains	71,761				71,761	
333	Services	5,567				5,567	
334	Meters and Meter Installations	11,112				11,112	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment	17,641					17,641
341	Transportation Equipment	2,079					2,079
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	4,714					4,714
344	Laboratory Equipment						
345	Power Operated Equipment	3,466					3,466
346	Communication Equipment	24,260					24,260
347	Miscellaneous Equipment	2,102					2,102
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 628,160	\$ 292	\$ 31,294	\$ 103,875	\$ 435,843	\$ 56,856

W-4(b)
GROUP 11-2

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: INTERLACHEN LAKE/PARK MANOR / PUTNAM

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	0			0
303	Land and Land Rights	4,306			4,306
304	Structures and Improvements	21,270			21,270
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	2,500			2,500
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	24,637			24,637
311	Pumping Equipment	9,019			9,019
320	Water Treatment Equipment	0			0
330	Distribution Reservoirs and Standpipes	23,297			23,297
331	Transmission and Distribution Mains	49,380	439		49,819
333	Services	1,756			1,756
334	Meters and Meter Installations	17,916		1,276	16,640
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	4,140			4,140
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	976			976
TOTAL WATER PLANT		\$ 159,197	\$ 439	\$ 1,276	\$ 158,360

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : INTERLACHEN LAKE/PARK MANOR / PUTNAM

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$	\$	\$	\$	\$	\$
302	Franchises						
303	Land and Land Rights	4,306		4,306			
304	Structures and Improvements	21,270		5,089	16,181		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes			2,500			
307	Wells and Springs	2,500					
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment	24,637		24,637			
311	Pumping Equipment	9,019			9,019		
320	Water Treatment Equipment						
330	Distribution Reservoirs and Standpipes	23,297				23,297	
331	Transmission and Distribution Mains	49,819				49,819	
333	Services	1,756				1,756	
334	Meters and Meter Installations	16,640				16,640	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	4,140					4,140
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant	976					976
TOTAL WATER PLANT		\$ 158,360	\$ 0	\$ 32,226	\$ 29,506	\$ 91,512	\$ 5,116

W-4(b)
GROUP 11-3

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

PALM PORT / PUTNAM

YEAR OF REPORT
December 31, 2007

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	157			157
303	Land and Land Rights	8,208			8,208
304	Structures and Improvements	10,196			10,196
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	3,230			3,230
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	13,087			13,087
320	Water Treatment Equipment	907			907
330	Distribution Reservoirs and Standpipes	70,863	34,138	16,889	88,112
331	Transmission and Distribution Mains	1,521			1,521
333	Services	3,283			3,283
334	Meters and Meter Installations	7,138			7,138
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	675			675
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 119,265	\$ 34,138	\$ 16,889	\$ 136,514

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : PALM PORT / PUTNAM

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization		\$				
302	Franchises	157	157				
303	Land and Land Rights	8,208		8,208			
304	Structures and Improvements	10,196		8,586	1,610		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes			3,230			
307	Wells and Springs	3,230					
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment			981	12,106		
311	Pumping Equipment	13,087			907		
320	Water Treatment Equipment	907					
330	Distribution Reservoirs and Standpipes	88,112				88,112	
331	Transmission and Distribution Mains	1,521				1,521	
333	Services	3,283				3,283	
334	Meters and Meter Installations	7,138				7,138	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment	675					675
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 136,514	\$ 157	\$ 12,797	\$ 22,831	\$ 100,054	\$ 675

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
SYSTEM NAME / COUNTY: POMONA PARK / PUTNAM

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	0			0
303	Land and Land Rights	7,229			7,229
304	Structures and Improvements	34,307			34,307
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	3,355	9,244	3,355	9,244
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	687			687
310	Power Generation Equipment	45,098			45,098
311	Pumping Equipment	9,060	2,811	9,060	2,811
320	Water Treatment Equipment	0			0
330	Distribution Reservoirs and Standpipes	56,809			56,809
331	Transmission and Distribution Mains	242,103			242,103
333	Services	7,411			7,411
334	Meters and Meter Installations	13,879			13,879
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	6,797			6,797
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 426,735	\$ 12,055	\$ 12,415	\$ 426,375

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: POMONA PARK / PUTNAM

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	INTANGIBLE PLANT (d)	SOURCE OF SUPPLY AND PUMPING PLANT (e)	WATER TREATMENT PLANT (f)	TRANSMISSION AND DISTRIBUTION PLANT (g)	GENERAL PLANT (h)
301	Organization						
302	Franchises						
303	Land and Land Rights	7,229		7,229			
304	Structures and Improvements	34,307		34,307			
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	9,244		9,244			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	687		687			
310	Power Generation Equipment	45,098		45,098			
311	Pumping Equipment	2,811		2,811			
320	Water Treatment Equipment						
330	Distribution Reservoirs and Standpipes	56,809				56,809	
331	Transmission and Distribution Mains	242,103				242,103	
333	Services	7,411				7,411	
334	Meters and Meter Installations	13,879				13,879	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	6,797			6,797		
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 426,375	\$ 0	\$ 99,376	\$ 6,797	\$ 320,202	\$ 0

W-4(b)
GROUP 11-5

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
SYSTEM NAME / COUNTY : RIVER GROVE / PUTNAM

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	0			0
303	Land and Land Rights	3,511			3,511
304	Structures and Improvements	27,254	2,304	1,397	28,161
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	3,139			3,139
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	3,087			3,087
310	Power Generation Equipment	0			0
311	Pumping Equipment	27,464		714	26,750
320	Water Treatment Equipment	2,693			2,693
330	Distribution Reservoirs and Standpipes	39,939			39,939
331	Transmission and Distribution Mains	23,087			23,087
333	Services	2,418			2,418
334	Meters and Meter Installations	5,030			5,030
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 137,622	\$ 2,304	\$ 2,111	\$ 137,815

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: RIVER GROVE / PUTNAM

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$	\$	\$	\$	\$	\$
302	Franchises						
303	Land and Land Rights	3,511		3,511			
304	Structures and Improvements	28,161		22,022	6,139		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	3,139		3,139			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	3,087		3,087			
310	Power Generation Equipment						
311	Pumping Equipment	26,750		4,260	22,490		
320	Water Treatment Equipment	2,693			2,693		
330	Distribution Reservoirs and Standpipes	39,939				39,939	
331	Transmission and Distribution Mains	23,087				23,087	
333	Services	2,418				2,418	
334	Meters and Meter Installations	5,030				5,030	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
	TOTAL WATER PLANT	\$ 137,815	\$ 0	\$ 36,019	\$ 31,322	\$ 70,474	\$ 0

W-4(b)
GROUP 11-6

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.
SYSTEM NAME / COUNTY: SILVER LAKE OAKS / PUTNAM

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 60			\$ 60
302	Franchises	907			907
303	Land and Land Rights	1,070			1,070
304	Structures and Improvements	2,959		980	1,979
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	13,087			13,087
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	166			166
310	Power Generation Equipment	0			0
311	Pumping Equipment	14,779	2,100	944	15,935
320	Water Treatment Equipment	0			0
330	Distribution Reservoirs and Standpipes	69,263			69,263
331	Transmission and Distribution Mains	3,357			3,357
333	Services	5,054			5,054
334	Meters and Meter Installations	6,232			6,232
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 116,934	\$ 2,100	\$ 1,924	\$ 117,110

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: SILVER LAKE OAKS / PUTNAM

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$ 60	\$ 60				
302	Franchises	907	907				
303	Land and Land Rights	1,070			1,070		
304	Structures and Improvements	1,979		590	1,389		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes			13,087			
307	Wells and Springs	13,087					
308	Infiltration Galleries and Tunnels			166			
309	Supply Mains	166					
310	Power Generation Equipment	15,935		9,493	5,191	1,251	
311	Pumping Equipment						
320	Water Treatment Equipment						
330	Distribution Reservoirs and Standpipes	69,263				69,263	
331	Transmission and Distribution Mains	3,357				3,357	
333	Services	5,054				5,054	
334	Meters and Meter Installations	6,232				6,232	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 117,110	\$ 967	\$ 23,336	\$ 7,650	\$ 85,157	\$ 0

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: ST. JOHN'S HIGHLANDS / PUTNAM

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	0			0
303	Land and Land Rights	1,037			1,037
304	Structures and Improvements	11,566			11,566
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	0			0
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	0			0
320	Water Treatment Equipment	0			0
330	Distribution Reservoirs and Standpipes	0			0
331	Transmission and Distribution Mains	7,076			7,076
333	Services	2,726			2,726
334	Meters and Meter Installations	6,942			6,942
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 29,347	\$ 0	\$ 0	\$ 29,347

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.
SYSTEM NAME / COUNTY : ST. JOHN'S HIGHLANDS / PUTNAM

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization						
302	Franchises						
303	Land and Land Rights	1,037		1,037			
304	Structures and Improvements	11,566		11,566			
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs						
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment						
311	Pumping Equipment						
320	Water Treatment Equipment						
330	Distribution Reservoirs and Standpipes						
331	Transmission and Distribution Mains	7,076				7,076	
333	Services	2,726				2,726	
334	Meters and Meter Installations	6,942				6,942	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 29,347	\$ 0	\$ 0	\$ 12,603	\$ 16,744	\$ 0

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: WELAKA/SARATOGA HARBOUR / PUTNAM

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	148			148
303	Land and Land Rights	4,864			4,864
304	Structures and Improvements	6,306	388	408	6,286
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	1,163			1,163
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	21,753			21,753
320	Water Treatment Equipment	9,410			9,410
330	Distribution Reservoirs and Standpipes	139,904			139,904
331	Transmission and Distribution Mains	26,644			26,644
333	Services	5,903			5,903
334	Meters and Meter Installations	16,690			16,690
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	696			696
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 233,481	\$ 388	\$ 408	\$ 233,461

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : WELAKA/SARATOGA HARBOUR / PUTNAM

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization						
302	Franchises	148	148				
303	Land and Land Rights	4,864		4,864			
304	Structures and Improvements	6,286		5,898	388		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	1,163		1,163			
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment						
311	Pumping Equipment	21,753		9,245	12,508	139,904	
320	Water Treatment Equipment	9,410			9,410	26,644	
330	Distribution Reservoirs and Standpipes	139,904				5,903	
331	Transmission and Distribution Mains	26,644				16,690	
333	Services	5,903					
334	Meters and Meter Installations	16,690					
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	696			696		
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
	TOTAL WATER PLANT	\$ 233,461	\$ 148	\$ 21,170	\$ 23,002	\$ 189,141	\$ 0

W-4(b)
GROUP 11-9

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: WOOTENS / PUTNAM

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	33			33
303	Land and Land Rights	196			196
304	Structures and Improvements	2,412	6,509	2,412	6,509
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	1,969			1,969
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	29,396			29,396
320	Water Treatment Equipment	0			0
330	Distribution Reservoirs and Standpipes	44,746			44,746
331	Transmission and Distribution Mains	1,593			1,593
333	Services	614			614
334	Meters and Meter Installations	3,534			3,534
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 84,493	\$ 6,509	\$ 2,412	\$ 88,590

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: WOOTENS / PUTNAM

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization						
302	Franchises	33	33				
303	Land and Land Rights	196		196			
304	Structures and Improvements	6,509		6,509			
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	1,969		1,969			
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment						
311	Pumping Equipment	29,396			29,396		
320	Water Treatment Equipment						
330	Distribution Reservoirs and Standpipes	44,746				44,746	
331	Transmission and Distribution Mains	1,593				1,593	
333	Services	614				614	
334	Meters and Meter Installations	3,534				3,534	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 88,590	\$ 33	\$ 8,674	\$ 29,396	\$ 50,487	\$ 0

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.
SYSTEM NAME / COUNTY: TOTAL COUNTY / SEMINOLE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	0	0	\$ 0
302	Franchises	2,282	0	0	2,282
303	Land and Land Rights	68,221	1,497	0	69,718
304	Structures and Improvements	211,362	15,428	7,832	218,958
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	235,675	0	0	235,675
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	92,124	0	0	92,124
310	Power Generation Equipment	102,469	1,962	0	104,431
311	Pumping Equipment	219,528	3,125	7,495	215,158
320	Water Treatment Equipment	113,784	0	0	113,784
330	Distribution Reservoirs and Standpipes	1,999,829	4,252	0	1,104,081
331	Transmission and Distribution Mains	1,611,790	303,206	130,860	1,784,136
333	Services	431,242	0	0	431,242
334	Meters and Meter Installations	71,477	15,103	2,732	83,848
335	Hydrants	121,965	0	1,266	120,699
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant Miscellaneous Equipment	1,726	0	0	1,726
340	Office Furniture and Equipment	2,561	0	0	2,561
341	Transportation Equipment	0	58,300	0	58,300
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	34,852	0	0	34,852
344	Laboratory Equipment	17,351	0	0	17,351
345	Power Operated Equipment	5,862	0	0	5,862
346	Communication Equipment	28,983	0	0	28,983
347	Miscellaneous Equipment	5,972	0	0	5,972
348	Other Tangible Plant	900	0	0	900
TOTAL WATER PLANT		\$ 4,479,955	\$ 402,873	\$ 150,185	\$ 4,732,643

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : TOTAL COUNTY / SEMINOLE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$	0				
302	Franchises	2,282	2,282				
303	Land and Land Rights	69,718		764	68,954	0	0
304	Structures and Improvements	218,958		0	218,958	0	0
305	Collecting and Impounding Reservoirs			0			
306	Lake, River and Other Intakes			0			
307	Wells and Springs	235,675		235,675			
308	Infiltration Galleries and Tunnels			0			
309	Supply Mains	92,124		92,124			
310	Power Generation Equipment	104,431		104,431			
311	Pumping Equipment	215,158		200,561	14,597	0	
320	Water Treatment Equipment	113,784			113,784		
330	Distribution Reservoirs and Standpipes	1,104,081				1,104,081	
331	Transmission and Distribution Mains	1,784,136				1,784,136	
333	Services	431,242				431,242	
334	Meters and Meter Installations	83,848				83,848	
335	Hydrants	120,699				120,699	
336	Backflow Prevention Devices					0	
339	Other Plant Miscellaneous Equipment	1,726	0	1,726	0	0	2,561
340	Office Furniture and Equipment	2,561					58,300
341	Transportation Equipment	58,300					0
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	34,852					34,852
344	Laboratory Equipment	17,351					17,351
345	Power Operated Equipment	5,862					5,862
346	Communication Equipment	28,983					28,983
347	Miscellaneous Equipment	5,972					5,972
348	Other Tangible Plant	900					900
	TOTAL WATER PLANT	\$ 4,732,643	\$ 2,282	\$ 635,281	\$ 416,293	\$ 3,524,006	\$ 154,781

W-4(b)
GROUP 12-0

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: CHULUOTA / SEMINOLE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	1,556			1,556
303	Land and Land Rights	67,457	1,497		68,954
304	Structures and Improvements	203,470	11,810	5,995	209,285
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	233,155			233,155
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	89,906			89,906
310	Power Generation Equipment	102,469	1,962		104,431
311	Pumping Equipment	211,310	3,125	7,495	206,940
320	Water Treatment Equipment	112,408			112,408
330	Distribution Reservoirs and Standpipes	1,092,307	4,252		1,096,559
331	Transmission and Distribution Mains	1,582,497	303,206	130,860	1,754,843
333	Services	419,329			419,329
334	Meters and Meter Installations	67,943	15,103	2,732	80,314
335	Hydrants	121,965		1,266	120,699
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	1,402			1,402
340	Office Furniture and Equipment	2,561			2,561
341	Transportation Equipment	0	58,300		58,300
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	34,852			34,852
344	Laboratory Equipment	17,351			17,351
345	Power Operated Equipment	5,862			5,862
346	Communication Equipment	23,557			23,557
347	Miscellaneous Equipment	5,972			5,972
348	Other Tangible Plant	900			900
TOTAL WATER PLANT		\$ 4,398,229	\$ 399,255	\$ 148,348	\$ 4,649,136

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY : CHULUOTA / SEMINOLE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$					
302	Franchises	1,556	1,556				
303	Land and Land Rights	68,954			68,954		
304	Structures and Improvements	209,285			209,285		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	233,155		233,155			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	89,906		89,906			
310	Power Generation Equipment	104,431		104,431			
311	Pumping Equipment	206,940		200,561	6,379		
320	Water Treatment Equipment	112,408			112,408		
330	Distribution Reservoirs and Standpipes	1,096,559				1,096,559	
331	Transmission and Distribution Mains	1,754,843				1,754,843	
333	Services	419,329				419,329	
334	Meters and Meter Installations	80,314				80,314	
335	Hydrants	120,699				120,699	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	1,402		1,402			2,561
340	Office Furniture and Equipment	2,561					58,300
341	Transportation Equipment	58,300					
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	34,852					34,852
344	Laboratory Equipment	17,351					17,351
345	Power Operated Equipment	5,862					5,862
346	Communication Equipment	23,557					23,557
347	Miscellaneous Equipment	5,972					5,972
348	Other Tangible Plant	900					900
	TOTAL WATER PLANT	\$ 4,649,136	\$ 1,556	\$ 629,455	\$ 397,026	\$ 3,471,744	\$ 149,355

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
SYSTEM NAME / COUNTY : HARMONY HOMES / SEMINOLE

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0			\$ 0
302	Franchises	726			726
303	Land and Land Rights	764			764
304	Structures and Improvements	7,892	3,618	1,837	9,673
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	2,520			2,520
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	2,218			2,218
310	Power Generation Equipment	0			0
311	Pumping Equipment	8,218			8,218
320	Water Treatment Equipment	1,376			1,376
330	Distribution Reservoirs and Standpipes	7,522			7,522
331	Transmission and Distribution Mains	29,293			29,293
333	Services	11,913			11,913
334	Meters and Meter Installations	3,534			3,534
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	324			324
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	5,426			5,426
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 81,726	\$ 3,618	\$ 1,837	\$ 83,507

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: HARMONY HOMES / SEMINOLE

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$					
302	Franchises	726	726				
303	Land and Land Rights	764		764			
304	Structures and Improvements	9,673			9,673		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	2,520		2,520			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	2,218		2,218			
310	Power Generation Equipment						
311	Pumping Equipment	8,218			8,218		
320	Water Treatment Equipment	1,376			1,376		
330	Distribution Reservoirs and Standpipes	7,522				7,522	
331	Transmission and Distribution Mains	29,293				29,293	
333	Services	11,913				11,913	
334	Meters and Meter Installations	3,534				3,534	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	324		324			
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment	5,426					5,426
347	Miscellaneous Equipment						
348	Other Tangible Plant						
	TOTAL WATER PLANT	\$ 83,507	\$ 726	\$ 5,826	\$ 19,267	\$ 52,262	\$ 5,426

W-4(b)
GROUP 12-2

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: THE WOODS / SUMTER

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	535			535
303	Land and Land Rights	0			0
304	Structures and Improvements	18,150	10,167	3,400	24,917
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	0			0
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	125			125
310	Power Generation Equipment	0			0
311	Pumping Equipment	8,404		3,553	4,851
320	Water Treatment Equipment	16,191	439		16,630
330	Distribution Reservoirs and Standpipes	6,331	5,987		12,318
331	Transmission and Distribution Mains	4,590	1,485	3,244	2,831
333	Services	626			626
334	Meters and Meter Installations	2,625	473	282	2,816
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	118,617		739	117,878
340	Office Furniture and Equipment	121			121
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	15,289			15,289
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 191,604	\$ 18,551	\$ 11,218	\$ 198,937

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: THE WOODS / SUMTER

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization		\$ 535				
302	Franchises	535					
303	Land and Land Rights						
304	Structures and Improvements	24,917		1,080	23,837		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs						
308	Infiltration Galleries and Tunnels			125			
309	Supply Mains	125					
310	Power Generation Equipment				4,851		
311	Pumping Equipment	4,851			16,630		
320	Water Treatment Equipment	16,630					
330	Distribution Reservoirs and Standpipes	12,318				12,318	
331	Transmission and Distribution Mains	2,831				2,831	
333	Services	626				626	
334	Meters and Meter Installations	2,816				2,816	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	117,878				117,878	
340	Office Furniture and Equipment	121					
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	15,289					
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
	TOTAL WATER PLANT	\$ 198,937	\$ 535	\$ 1,205	\$ 45,318	\$ 136,469	\$ 15,410

W-4(b)
GROUP 13-1

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
SYSTEM NAME / COUNTY : TOTAL COUNTY / VOLUSIA

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	174	0	0	174
303	Land and Land Rights	2,260	0	0	2,260
304	Structures and Improvements	28,139	0	0	28,139
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	14,050	0	0	14,050
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	1,565	0	0	1,565
310	Power Generation Equipment	13,594	0	0	13,594
311	Pumping Equipment	20,652	11,583	1,485	30,750
320	Water Treatment Equipment	20,795	0	0	20,795
330	Distribution Reservoirs and Standpipes	34,708	0	0	34,708
331	Transmission and Distribution Mains	89,734	10,218	5,987	93,965
333	Services	10,754	0	0	10,754
334	Meters and Meter Installations	33,324	255	0	33,579
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant Miscellaneous Equipment	0	0	0	0
340	Office Furniture and Equipment	0	0	0	0
341	Transportation Equipment	0	0	0	0
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	213	0	0	213
TOTAL WATER PLANT		\$ 269,962	\$ 22,056	\$ 7,472	\$ 284,546

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: TOTAL COUNTY / VOLUSIA

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	1. INTANGIBLE PLANT (d)	2. SOURCE OF SUPPLY AND PUMPING PLANT (e)	3. WATER TREATMENT PLANT (f)	4. TRANSMISSION AND DISTRIBUTION PLANT (g)	5. GENERAL PLANT (h)
301	Organization		\$ 0				
302	Franchises	174	174				
303	Land and Land Rights	2,260		0	2,260	0	0
304	Structures and Improvements	28,139		2,591	25,548	0	0
305	Collecting and Impounding Reservoirs			0			
306	Lake, River and Other Intakes			0			
307	Wells and Springs	14,050		14,050			
308	Infiltration Galleries and Tunnels			0			
309	Supply Mains	1,565		1,565			
310	Power Generation Equipment	13,594		13,594			
311	Pumping Equipment	30,750		5,231	24,330	1,189	
320	Water Treatment Equipment	20,795			20,795		
330	Distribution Reservoirs and Standpipes	34,708				34,708	
331	Transmission and Distribution Mains	93,965				93,965	
333	Services	10,754				10,754	
334	Meters and Meter Installations	33,579				33,579	
335	Hydrants					0	
336	Backflow Prevention Devices					0	
339	Other Plant Miscellaneous Equipment					0	
340	Office Furniture and Equipment					0	
341	Transportation Equipment					0	
342	Stores Equipment					0	
343	Tools, Shop and Garage Equipment					0	
344	Laboratory Equipment					0	
345	Power Operated Equipment					0	
346	Communication Equipment					0	
347	Miscellaneous Equipment					0	
348	Other Tangible Plant	213					213
	TOTAL WATER PLANT	\$ 284,546	\$ 174	\$ 37,031	\$ 72,933	\$ 174,195	\$ 213

W-4(b)
GROUP 14-0

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: JUNGLE DEN / VOLUSIA

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	174			174
303	Land and Land Rights	260			260
304	Structures and Improvements	0			0
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	0			0
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	1,565			1,565
310	Power Generation Equipment	0			0
311	Pumping Equipment	0			0
320	Water Treatment Equipment	0			0
330	Distribution Reservoirs and Standpipes	0			0
331	Transmission and Distribution Mains	14,697		1,454	13,243
333	Services	1,212			1,212
334	Meters and Meter Installations	10,902			10,902
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 28,810	\$ 0	\$ 1,454	\$ 27,356

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : JUNGLE DEN / VOLUSIA

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization	\$					
302	Franchises	174	174				
303	Land and Land Rights	260			260		
304	Structures and Improvements						
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs						
308	Infiltration Galleries and Tunnels			1,565			
309	Supply Mains	1,565					
310	Power Generation Equipment						
311	Pumping Equipment						
320	Water Treatment Equipment						
330	Distribution Reservoirs and Standpipes	13,243				13,243	
331	Transmission and Distribution Mains	1,212				1,212	
333	Services	10,902				10,902	
334	Meters and Meter Installations						
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
	TOTAL WATER PLANT	\$ 27,356	\$ 174	\$ 1,565	\$ 260	\$ 25,357	\$ 0

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: TOMOKA/TWIN RIVERS / VOLUSIA

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	0			0
303	Land and Land Rights	2,000			2,000
304	Structures and Improvements	28,139			28,139
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	14,050			14,050
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	13,594			13,594
311	Pumping Equipment	20,652	11,583	1,485	30,750
320	Water Treatment Equipment	20,795			20,795
330	Distribution Reservoirs and Standpipes	34,708			34,708
331	Transmission and Distribution Mains	75,037	10,218	4,533	80,722
333	Services	9,542			9,542
334	Meters and Meter Installations	22,422	255		22,677
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	213			213
TOTAL WATER PLANT		\$ 241,152	\$ 22,056	\$ 6,018	\$ 257,190

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY : TOMOKA/TWIN RIVERS / VOLUSIA

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	.1 INTANGIBLE PLANT (d)	.2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	.3 WATER TREATMENT PLANT (f)	.4 TRANSMISSION AND DISTRIBUTION PLANT (g)	.5 GENERAL PLANT (h)
301	Organization		\$				
302	Franchises						
303	Land and Land Rights	2,000			2,000		
304	Structures and Improvements	28,139		2,591	25,548		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	14,050		14,050			
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment	13,594		13,594			
311	Pumping Equipment	30,750		5,231	24,330	1,189	
320	Water Treatment Equipment	20,795			20,795		
330	Distribution Reservoirs and Standpipes	34,708				34,708	
331	Transmission and Distribution Mains	80,722				80,722	
333	Services	9,542				9,542	
334	Meters and Meter Installations	22,677				22,677	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant	213					213
	TOTAL WATER PLANT	\$ 257,190	\$ 0	\$ 35,466	\$ 72,673	\$ 148,838	\$ 213

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.
SYSTEM NAME / COUNTY: SUNNY HILLS / WASHINGTON

WATER UTILITY PLANT ACCOUNTS

ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	CURRENT YEAR (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	5,112			5,112
303	Land and Land Rights	10,779			10,779
304	Structures and Improvements	42,144			42,144
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	89,373	31,970		121,343
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	7,232			7,232
310	Power Generation Equipment	66,436	117,066		183,502
311	Pumping Equipment	101,342	22,800		124,142
320	Water Treatment Equipment	7,875	29		7,904
330	Distribution Reservoirs and Standpipes	206,317	46,443	14,786	237,974
331	Transmission and Distribution Mains	1,643,397	798,184	8,925	2,432,656
333	Services	78,651			78,651
334	Meters and Meter Installations	61,313	8,967		70,280
335	Hydrants	10,874	27,339		38,213
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	15,389	1,388		16,777
341	Transportation Equipment	25,516			25,516
342	Stores Equipment	194			194
343	Tools, Shop and Garage Equipment	2,959			2,959
344	Laboratory Equipment	3,187			3,187
345	Power Operated Equipment	663			663
346	Communication Equipment	11,548			11,548
347	Miscellaneous Equipment	7,851			7,851
348	Other Tangible Plant	5,324	196		5,520
TOTAL WATER PLANT		\$ 2,403,476	\$ 1,054,382	\$ 23,711	\$ 3,434,147

NOTE: Any adjustments made to reclassify property from one account to another must be footnoted.

YEAR OF REPORT
December 31, 2007

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY : SUNNY HILLS / WASHINGTON

WATER UTILITY PLANT MATRIX

ACCT. NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	1 INTANGIBLE PLANT (d)	2 SOURCE OF SUPPLY AND PUMPING PLANT (e)	3 WATER TREATMENT PLANT (f)	4 TRANSMISSION AND DISTRIBUTION PLANT (g)	5 GENERAL PLANT (h)
301	Organization	\$	\$	\$	\$	\$	\$
302	Franchises	5,112	5,112				
303	Land and Land Rights	10,779		10,779			
304	Structures and Improvements	42,144		18,156	23,988		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	121,343		121,343			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	7,232		7,232			
310	Power Generation Equipment	183,502		183,502			
311	Pumping Equipment	124,142		22,800	101,342		
320	Water Treatment Equipment	7,904			7,904		
330	Distribution Reservoirs and Standpipes	237,974				237,974	
331	Transmission and Distribution Mains	2,432,656				2,432,656	
333	Services	78,651				78,651	
334	Meters and Meter Installations	70,280				70,280	
335	Hydrants	38,213				38,213	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						16,777
340	Office Furniture and Equipment	16,777					25,516
341	Transportation Equipment	25,516					194
342	Stores Equipment	194					2,959
343	Tools, Shop and Garage Equipment	2,959					3,187
344	Laboratory Equipment	3,187					663
345	Power Operated Equipment	663					11,548
346	Communication Equipment	11,548					7,851
347	Miscellaneous Equipment	7,851					5,520
348	Other Tangible Plant	5,520					
	TOTAL WATER PLANT	\$ 3,434,147	\$ 5,112	\$ 363,812	\$ 133,234	\$ 2,857,774	\$ 74,215

W-4(b)
GROUP 15-1