

**WATER
OPERATION
SECTION**

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
Lake Suzy / Charlotte and DeSoto	599-W	3-1
TOTAL COUNTY / Highlands	422-W	4-0
Lake Josephine / Highlands	422-W	4-1
Leisure Lakes / Highlands	422-W	4-2
Sebring Lakes / Highlands	422-W	4-3
TOTAL COUNTY / Lake	106-W	5-0
48 Estates / Lake	106-W	5-1
Carlton Village / Lake	106-W	5-2
East Lake Harris Estates / Lake	106-W	5-3
Fairways @ Mt. Plymouth / Lake	106-W	5-4
Fern Terrace / Lake	106-W	5-5
Friendly Center / Lake	106-W	5-6
Grand Terrace / Lake	106-W	5-7

NOTE: There are no Group 6 numbers within the Water section of this filing.

WATER LISTING OF SYSTEM GROUPS

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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	5-8
Hobby Hills / Lake	106-W	5-9
Holiday Haven / Lake	106-W	5-10
Imperial Mobile Terrace / Lake	106-W	5-11
Kings Cove / Lake	106-W	5-12
Morningview / Lake	106-W	5-13
Palms Mobile Home Park / Lake	106-W	5-14
Picciola Island / Lake	106-W	5-15
Piney Woods / Lake	106-W	5-16
Quail Ridge / Lake	106-W	5-17
Ravenswood / Lake	106-W	5-18
Silver Lake-Western Shores / Lake	106-W	5-19
Skycrest / Lake	106-W	5-20
Stone Mountain / Lake	106-W	5-21
Summit Chase / Lake	106-W	5-22
Valencia Terrace / Lake	106-W	5-23
Venetian Village / Lake	106-W	5-24

NOTE: There are no Group 6 numbers within the Water section of this filing.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

WATER LISTING OF SYSTEM GROUPS

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SYSTEM NAME / COUNTY	CERTIFICATE NUMBER	GROUP NUMBER
Ocala Oaks / Marion	346-W	7-1
Tangerine / Orange	84-W	8-1
Lake Osborne Estates / Palm Beach	53-W	9-1
TOTAL COUNTY / Pasco	209-W	10-0
Jasmine Lakes / Pasco	209-W	10-1
Palm Terrace / Pasco	209-W	10-2
Zephyr Shores / Pasco	209-W	10-3
TOTAL COUNTY / Polk	587-W	11-0
Breeze Hill / Polk	587-W	11-1
Gibsonia Estates / Polk	587-W	11-2
Lake Gibson Estates / Polk	587-W	11-3
Orange Hill-Sugar Creek / Polk	587-W	11-4
Rosalie Oaks / Polk	587-W	11-5
Village Water / Polk	587-W	11-6

NOTE: There are no Group 6 numbers within the Water section of this filing.
W-1C

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2008
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WATER LISTING OF SYSTEM GROUPS

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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
TOTAL COUNTY / Putnam	76-W	12-0
Beecher's Point / Putnam	76-W	12-1
Hermits Cove / Putnam	76-W	12-2
Interlachen Lake-Park Manor / Putnam	76-W	12-3
Palm Port / Putnam	76-W	12-4
Pomona Park / Putnam	76-W	12-5
River Grove / Putnam	76-W	12-6
Silver Lake Oaks / Putnam	76-W	12-7
St. John's Highlands / Putnam	76-W	12-8
Welaka-Saratoga Harbour / Putnam	76-W	12-9
Wootens / Putnam	76-W	12-10
TOTAL COUNTY / Seminole	279-W	13-0
Chuluota / Seminole	279-W	13-1
Harmony Homes / Seminole	279-W	13-2
TOTAL COUNTY / Sumter	507-W	14-0
Jumper Creek / Sumter	507-W	14-1
The Woods / Sumter	507-W	14-2

NOTE: There are no Group 6 numbers within the Water section of this filing.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

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)	\$ 32,975,877
	Less:		
	Nonused and Useful Plant (1)		0
108	Accumulated Depreciation	W-6(b)	7,923,355
110	Accumulated Amortization		0
271	Contributions in Aid of Construction	W-7	7,273,711
252	Advances for Construction	F-20	0
Subtotal			\$ 17,778,811
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 3,088,618
Subtotal			\$ 20,867,429
	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)		745,899
	Other (Specify):		0
WATER RATE BASE			\$ 21,609,548
WATER OPERATING INCOME		W-3	\$ (1,021,420)
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, 2008

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)	\$ 534,564
	Less:		
	Nonused and Useful Plant (1)		0
108	Accumulated Depreciation	W-6(b)	199,959
110	Accumulated Amortization		0
271	Contributions in Aid of Construction	W-7	19,118
252	Advances for Construction	F-20	0
Subtotal			\$ 315,487
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 13,187
Subtotal			\$ 328,674
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	0
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	0
	Working Capital Allowance (3)		21,545
	Other (Specify):		0
WATER RATE BASE			\$ 350,219
WATER OPERATING INCOME		W-3	\$ (13,341)
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, 2008

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)	\$ 208,258
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	58,424
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	1,290
252	Advances for Construction	F-20	
Subtotal			\$ 148,544
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 9
Subtotal			\$ 148,553
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		8,998
	Other (Specify):		
WATER RATE BASE			\$ 157,551
WATER OPERATING INCOME		W-3	\$ (12,281)
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, 2008

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)	\$ 326,306
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	141,535
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	17,828
252	Advances for Construction	F-20	
Subtotal			\$ 166,943
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 13,178
Subtotal			\$ 180,121
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		12,547
	Other (Specify):		
WATER RATE BASE			\$ 192,668
WATER OPERATING INCOME		W-3	\$ (1,060)
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, 2008

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)	\$ 85,147
	Less:		
	Nonused and Useful Plant (1)		0
108	Accumulated Depreciation	W-6(b)	19,299
110	Accumulated Amortization		0
271	Contributions in Aid of Construction	W-7	7,593
252	Advances for Construction	F-2(i)	0
Subtotal			\$ 58,255
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ (10)
Subtotal			\$ 58,245
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	0
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	0
	Working Capital Allowance (3)		23,087
	Other (Specify):		0
WATER RATE BASE			\$ 81,332
WATER OPERATING INCOME		W-3	\$ (75,031)
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, 2008

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)	\$ 21,912
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	2,164
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	289
252	Advances for Construction	F-20	
Subtotal			\$ 19,459
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 42
Subtotal			\$ 19,501
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		4,427
	Other (Specify):		
WATER RATE BASE			\$ 23,928
WATER OPERATING INCOME		W-3	\$ (13,288)
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, 2008
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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)	\$ 63,235
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	<u>17,135</u>
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	<u>7,304</u>
252	Advances for Construction	F-20	
Subtotal			\$ <u>38,796</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ (52)
Subtotal			\$ <u>38,744</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		<u>18,660</u>
	Other (Specify):		
WATER RATE BASE			\$ <u>57,404</u>
WATER OPERATING INCOME		W-3	\$ <u>(61,743)</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.
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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, 2008

SYSTEM NAME / COUNTY :

LAKE SUZY / CHARLOTTE AND DESOTO

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)	S 951,763
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	242,674
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	662,748
252	Advances for Construction	F-20	
Subtotal			S 46,341
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	S 316,310
Subtotal			S 362,651
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		55,122
	Other (Specify):		
WATER RATE BASE			S 417,773
WATER OPERATING INCOME		W-3	S (117,234)
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, 2008

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)	\$ 2,699,746
	Less:		
	Nonused and Useful Plant (1)		0
108	Accumulated Depreciation	W-6(b)	297,154
110	Accumulated Amortization		0
271	Contributions in Aid of Construction	W-7	816,495
252	Advances for Construction	F-20	0
Subtotal			\$ 1,586,097
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 314,811
Subtotal			\$ 1,900,908
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	0
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	0
	Working Capital Allowance (3)		38,039
	Other (Specify):		0
WATER RATE BASE			\$ 1,938,947
WATER OPERATING INCOME		W-3	\$ (65,489)
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 2008

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)	S 1,797,683
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	<u>75,689</u>
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	<u>343,216</u>
252	Advances for Construction	F-20	
Subtotal			S <u>1,378,778</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	S 134,151
Subtotal			S <u>1,512,929</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		<u>17,311</u>
	Other (Specify):		
WATER RATE BASE			S <u>1,530,240</u>
WATER OPERATING INCOME		W-3	S <u>15,236</u>
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>1.00%</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, 2008

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)	S 439,117
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	146,726
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	139,115
252	Advances for Construction	F-20	
Subtotal			S 153,276
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	S 85,543
Subtotal			S 238,819
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		10,318
	Other (Specify):		
WATER RATE BASE			S 249,137
WATER OPERATING INCOME		W-3	S (35,115)
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, 2008

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)	\$ 462,946
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	74,739
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	334,164
252	Advances for Construction	F-20	
Subtotal			\$ 54,043
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 95,117
Subtotal			\$ 149,160
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		10,410
	Other (Specify):		
WATER RATE BASE			\$ 159,570
WATER OPERATING INCOME		W-3	\$ (45,610)
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, 2008

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)	\$ 7,474,279
	Less:		
	Nonused and Useful Plant (1)		0
108	Accumulated Depreciation	W-6(b)	2,212,877
110	Accumulated Amortization		0
271	Contributions in Aid of Construction	W-7	1,620,370
252	Advances for Construction	F-20	0
Subtotal			\$ 3,641,032
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 719,272
Subtotal			\$ 4,360,304
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	0
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	0
	Working Capital Allowance (3)		151,879
	Other (Specify):		0
WATER RATE BASE			\$ 4,512,183
WATER OPERATING INCOME		W-3	\$ 75,878
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>1.68%</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 : 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)	\$ 184,033
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	116,895
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	20,606
252	Advances for Construction	F-20	
Subtotal			\$ 46,532
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 12,683
Subtotal			\$ 59,215
114	Plus or Minus: Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		2,913
	Other (Specify):		
WATER RATE BASE			\$ 62,128
WATER OPERATING INCOME		W-3	\$ 5,914
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>9.52%</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, 2008

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)	\$ 692,385
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	182,051
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	189,970
252	Advances for Construction	F-20	
Subtotal			\$ 320,364
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 37,022
Subtotal			\$ 357,386
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		7,381
	Other (Specify):		
WATER RATE BASE			\$ 364,767
WATER OPERATING INCOME		W-3	\$ 28,828
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			7.90%

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, 2008
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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)	\$ 560,711
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	205,514
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	5,220
252	Advances for Construction	F-20	
Subtotal			\$ 349,977
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 3,770
Subtotal			\$ 353,747
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		5,251
	Other (Specify):		
WATER RATE BASE			\$ 358,998
WATER OPERATING INCOME		W-3	\$ (15,551)
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, 2008

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)	\$ 79,015
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	2,662
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	0
252	Advances for Construction	F-20	
Subtotal			\$ 76,353
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 0
Subtotal			\$ 76,353
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		9,356
	Other (Specify):		
WATER RATE BASE			\$ 85,709
WATER OPERATING INCOME		W-3	\$ 42,221
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
RECLASSIFIED IN THE FIRST QUARTER OF 2009 PER ORDER PSC-09-038-PAA-WS DATED JANUARY 20, 2009

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2008
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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)	\$ 136,714
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	<u>27,694</u>
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	<u>10,805</u>
252	Advances for Construction	F-20	
Subtotal			\$ <u>98,215</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 5,894
Subtotal			\$ <u>104,109</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		<u>4,288</u>
	Other (Specify):		
WATER RATE BASE			\$ <u>108,397</u>
WATER OPERATING INCOME		W-3	\$ <u>5,589</u>
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>5.16%</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, 2008

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)	S 24,725
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	10,799
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	8,909
252	Advances for Construction	F-20	
Subtotal			S 5,017
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	S 4,145
Subtotal			S 9,162
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		1,554
	Other (Specify):		
WATER RATE BASE			S 10,716
WATER OPERATING INCOME		W-3	S (7)
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, 2008

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)	\$ 163,657
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	14,779
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	33,836
252	Advances for Construction	F-20	
Subtotal			\$ 115,042
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 19,419
Subtotal			\$ 134,461
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		3,884
	Other (Specify):		
WATER RATE BASE			\$ 138,345
WATER OPERATING INCOME		W-3	\$ (830)
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, 2008

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)	\$ 104,253
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	34,548
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	26,758
252	Advances for Construction	F-20	
Subtotal			\$ 42,947
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 20,063
Subtotal			\$ 63,010
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		3,662
	Other (Specify):		
WATER RATE BASE			\$ 66,672
WATER OPERATING INCOME		W-3	\$ (5,443)
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 :

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)	\$ 72,989
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	9,999
110	Accumulated Amortization		7,280
271	Contributions in Aid of Construction	W-7	
252	Advances for Construction	F-20	
Subtotal			\$ 55,710
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 2,591
Subtotal			\$ 58,301
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	3,638
	Working Capital Allowance (3)		
	Other (Specify):		
WATER RATE BASE			\$ 61,939
WATER OPERATING INCOME		W-3	\$ (2,184)
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, 2008

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)	\$ 113,440
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	4,856
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	42,016
252	Advances for Construction	F-20	
Subtotal			\$ 66,568
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 32,019
Subtotal			\$ 98,587
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		6,415
	Other (Specify):		
WATER RATE BASE			\$ 105,002
WATER OPERATING INCOME		W-3	\$ (13,159)
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, 2008

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)	\$ 332,389
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	64,550
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	60,148
252	Advances for Construction	F-20	
Subtotal			\$ 207,691
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 53,069
Subtotal			\$ 260,760
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		6,046
	Other (Specify):		
WATER RATE BASE			\$ 266,806
WATER OPERATING INCOME		W-3	\$ (4,997)
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, 2008
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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)	\$ 309,351
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	128,123
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	101,474
252	Advances for Construction	F-20	
Subtotal			\$ 79,754
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 50,253
Subtotal			\$ 130,007
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		6,349
	Other (Specify):		
WATER RATE BASE			\$ 136,356
WATER OPERATING INCOME		W-3	\$ (15,948)
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, 2008

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)	\$ 116,545
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	<u>31,899</u>
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	<u>5,030</u>
252	Advances for Construction	F-20	
Subtotal			\$ <u>79,616</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 3,253
Subtotal			\$ <u>82,869</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		<u>2,155</u>
	Other (Specify):		
WATER RATE BASE			\$ <u>85,024</u>
WATER OPERATING INCOME		W-3	\$ <u>(3,724)</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.

<p>YEAR OF REPORT December 31, 2008</p>

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)	S 129,410
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	53,333
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	4,520
252	Advances for Construction	F-20	
Subtotal			S 71,557
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	S 2,734
Subtotal			S 74,291
114	Plus or Minus: Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		2,505
	Other (Specify):		
WATER RATE BASE			S 76,796
WATER OPERATING INCOME		W-3	S (9,008)
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, 2008

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)	\$ 153,604
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	<u>60,244</u>
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	<u>53,010</u>
252	Advances for Construction	F-20	
Subtotal			\$ <u>40,350</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 32,122
Subtotal			\$ <u>72,472</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		<u>3,971</u>
	Other (Specify):		
WATER RATE BASE			\$ <u>76,443</u>
WATER OPERATING INCOME		W-3	\$ <u>12,015</u>
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>15.72%</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 : 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)	\$ 417,556
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	<u>168,114</u>
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	<u>20,911</u>
252	Advances for Construction	F-20	
Subtotal			\$ <u>228,531</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 7,378
Subtotal			\$ <u>235,909</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		<u>6,031</u>
	Other (Specify):		
WATER RATE BASE			\$ <u>241,940</u>
WATER OPERATING INCOME		W-3	\$ <u>8,857</u>
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>3.66%</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, 2008

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)	\$ 185,854
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	47,854
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	109,825
252	Advances for Construction	F-20	
Subtotal			\$ 28,175
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 22,582
Subtotal			\$ 50,757
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		3,333
	Other (Specify):		
WATER RATE BASE			\$ 54,090
WATER OPERATING INCOME		W-3	\$ 10,154
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>18.77%</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 : 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)	\$ 52,209
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	20,124
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	12,226
252	Advances for Construction	F-20	
Subtotal			\$ 19,859
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 11,633
Subtotal			\$ 31,492
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		2,279
	Other (Specify):		
WATER RATE BASE			\$ 33,771
WATER OPERATING INCOME		W-3	\$ (3,882)
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, 2008

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)	\$ 2,529,061
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	802,487
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	683,652
252	Advances for Construction	F-20	
Subtotal			\$ 1,042,922
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 297,583
Subtotal			\$ 1,340,505
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		43,775
	Other (Specify):		
WATER RATE BASE			\$ 1,384,280
WATER OPERATING INCOME		W-3	\$ 30,439
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>2.20%</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.

YEAR OF REPORT
December 31, 2008

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)	\$ 177,691
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	37,062
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	19,111
252	Advances for Construction	F-20	
Subtotal			\$ 121,518
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 9,542
Subtotal			\$ 131,060
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		3,841
	Other (Specify):		
WATER RATE BASE			\$ 134,901
WATER OPERATING INCOME		W-3	\$ 6,363
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			4.72%

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, 2008

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)	\$ 21,592
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	8,714
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	5,834
252	Advances for Construction	F-20	
Subtotal			\$ 7,044
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 1,804
Subtotal			\$ 8,848
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		1,307
	Other (Specify):		
WATER RATE BASE			\$ 10,155
WATER OPERATING INCOME		W-3	\$ (4,052)
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.

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)	\$ 278,294
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	103,535
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	81,018
252	Advances for Construction	F-20	
Subtotal			\$ 93,741
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 36,731
Subtotal			\$ 130,472
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		7,179
	Other (Specify):		
WATER RATE BASE			\$ 137,651
WATER OPERATING INCOME		W-3	\$ (10,072)
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, 2008

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)	\$ 358,831
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	11,496
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	43,921
252	Advances for Construction	F-20	
Subtotal			\$ 303,414
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 17,256
Subtotal			\$ 320,670
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		9,569
	Other (Specify):		
WATER RATE BASE			\$ 330,239
WATER OPERATING INCOME		W-3	\$ 7,847
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			2.38%

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, 2008

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)	S 279,970
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	<u>65,545</u>
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	<u>74,290</u>
252	Advances for Construction	F-20	
Subtotal			S <u>140,135</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	S 35,726
Subtotal			S <u>175,861</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		<u>5,197</u>
	Other (Specify):		
WATER RATE BASE			S <u>181,058</u>
WATER OPERATING INCOME		W-3	S <u>6,508</u>
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>3.59%</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, 2008

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)	S 2,954,905
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	<u>1,076,206</u>
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	<u>851,546</u>
252	Advances for Construction	F-20	
Subtotal			S <u>1,027,153</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	S 507,004
Subtotal			S <u>1,534,157</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		<u>62,117</u>
	Other (Specify):		
WATER RATE BASE			S <u>1,596,274</u>
WATER OPERATING INCOME		W-3	S <u>(92,707)</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.

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)	\$ 1,047,749
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	<u>62,578</u>
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	<u>69,572</u>
252	Advances for Construction	F-20	
Subtotal			\$ <u>915,599</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 43,109
Subtotal			\$ <u>958,708</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		<u>10,459</u>
	Other (Specify):		
WATER RATE BASE			\$ <u>969,167</u>
WATER OPERATING INCOME		W-3	\$ <u>(22,271)</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, 2008

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)	\$ 244,760
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	111,098
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	21,029
252	Advances for Construction	F-20	
Subtotal			\$ 112,633
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 18,369
Subtotal			\$ 131,002
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		35,137
	Other (Specify):		
WATER RATE BASE			\$ 166,139
WATER OPERATING INCOME		W-3	\$ (113,464)
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 : 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)	\$ 2,304,939
	Less:		
	Nonused and Useful Plant (1)		0
108	Accumulated Depreciation	W-6(b)	424,791
110	Accumulated Amortization		0
271	Contributions in Aid of Construction	W-7	319,132
252	Advances for Construction	F-20	0
Subtotal			\$ 1,561,016
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 299,689
Subtotal			\$ 1,860,705
	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)		110,026
	Other (Specify):		0
WATER RATE BASE			\$ 1,966,951
WATER OPERATING INCOME		W-3	\$ (151,556)
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, 2008

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)	\$ 1,347,811
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	413,327
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	128,207
252	Advances for Construction	F-20	
Subtotal			\$ 806,277
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 171,457
Subtotal			\$ 977,734
	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)		39,736
	Other (Specify):		
WATER RATE BASE			\$ 1,013,690
WATER OPERATING INCOME		W-3	\$ (25,106)
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.

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)	S 465,492
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	<u>18,297</u>
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	<u>140,617</u>
252	Advances for Construction	F-20	
Subtotal			S <u>306,578</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	S 100,177
Subtotal			S <u>406,755</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		<u>58,433</u>
	Other (Specify):		
WATER RATE BASE			S <u>465,188</u>
WATER OPERATING INCOME		W-3	S <u>(102,666)</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, 2008

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)	\$ 491,636
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	(6,833)
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	50,308
252	Advances for Construction	F-20	
Subtotal			\$ 448,161
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 28,055
Subtotal			\$ 476,216
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		11,857
	Other (Specify):		
WATER RATE BASE			\$ 488,073
WATER OPERATING INCOME		W-3	\$ (23,784)
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 : 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)	S 2,031,714
	Less:		
	Nonused and Useful Plant (1)		0
108	Accumulated Depreciation	W-6(b)	393,796
110	Accumulated Amortization		0
271	Contributions in Aid of Construction	W-7	362,126
252	Advances for Construction	F-20	0
Subtotal			S <u>1,275,792</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	S 158,873
Subtotal			S <u>1,434,665</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	0
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	0
	Working Capital Allowance (3)		70,459
	Other (Specify):		0
WATER RATE BASE			S <u>1,505,124</u>
WATER OPERATING INCOME		W-3	S <u>(201,234)</u>
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, 2008

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)	\$ 34,971
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	150
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	590
252	Advances for Construction	F-20	
Subtotal			\$ 34,231
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 9
Subtotal			\$ 34,240
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		3,315
	Other (Specify):		
WATER RATE BASE			\$ 37,555
WATER OPERATING INCOME		W-3	\$ (2,614)
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 IN 2009

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

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)	S 387,814
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	<u>68,893</u>
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	<u>90,982</u>
252	Advances for Construction	F-20	
Subtotal			S <u>227,939</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	S 48,483
Subtotal			S <u>276,422</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		<u>6,631</u>
	Other (Specify):		
WATER RATE BASE			S <u>283,053</u>
WATER OPERATING INCOME		W-3	S <u>(18,121)</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, 2008

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)	\$ 868,647
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	178,699
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	233,143
252	Advances for Construction	F-20	
Subtotal			\$ 456,805
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 98,990
Subtotal			\$ 555,795
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		26,101
	Other (Specify):		
WATER RATE BASE			\$ 581,896
WATER OPERATING INCOME		W-3	\$ (80,060)
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, 2008

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)	\$ 269,788
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	50,835
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	22,395
252	Advances for Construction	F-20	
Subtotal			\$ 196,558
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 9,615
Subtotal			\$ 206,173
114	Plus or Minus: Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		7,218
	Other (Specify):		
WATER RATE BASE			\$ 213,391
WATER OPERATING INCOME		W-3	\$ (7,668)
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, 2008

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)	\$ 105,766
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	25,706
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	3,850
252	Advances for Construction	F-20	
Subtotal			\$ 76,210
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 846
Subtotal			\$ 77,056
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		3,700
	Other (Specify):		
WATER RATE BASE			\$ 80,756
WATER OPERATING INCOME		W-3	\$ (12,740)
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, 2008

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)	\$ 364,728
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	69,513
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	11,166
252	Advances for Construction	F-20	
Subtotal			\$ 284,049
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 930
Subtotal			\$ 284,979
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		23,494
	Other (Specify):		
WATER RATE BASE			\$ 308,473
WATER OPERATING INCOME		W-3	\$ (80,031)
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 UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

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)	\$ 2,374,406
	Less:		
	Nonused and Useful Plant (1)		0
108	Accumulated Depreciation	W-6(b)	632,296
110	Accumulated Amortization		0
271	Contributions in Aid of Construction	W-7	263,397
252	Advances for Construction	F-20	0
Subtotal			\$ 1,478,713
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 139,126
Subtotal			\$ 1,617,839
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	0
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	0
	Working Capital Allowance (3)		49,485
	Other (Specify):		0
WATER RATE BASE			\$ 1,667,324
WATER OPERATING INCOME		W-3	\$ (87,670)
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, 2008

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)	\$ 205,319
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	56,727
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	34,068
252	Advances for Construction	F-20	
Subtotal			\$ 114,524
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 22,301
Subtotal			\$ 136,825
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		5,061
	Other (Specify):		
WATER RATE BASE			\$ 141,886
WATER OPERATING INCOME		W-3	\$ (19,488)
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 UTILITIES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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)	\$ 659,924
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	186,967
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	9,571
252	Advances for Construction	F-20	
Subtotal			\$ 463,386
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 4,198
Subtotal			\$ 467,584
114	Plus or Minus: 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			\$ 474,858
WATER OPERATING INCOME		W-3	\$ (25,586)
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, 2008

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)	\$ 212,838
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	52,355
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	80,547
252	Advances for Construction	F-20	
Subtotal			\$ 79,936
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 40,603
Subtotal			\$ 120,539
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		9,225
	Other (Specify):		
WATER RATE BASE			\$ 129,764
WATER OPERATING INCOME		W-3	\$ (1,789)
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, 2008

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)	\$ 158,715
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	19,644
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	22,900
252	Advances for Construction	F-20	
Subtotal			\$ 116,171
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 12,945
Subtotal			\$ 129,116
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		4,537
	Other (Specify):		
WATER RATE BASE			\$ 133,653
WATER OPERATING INCOME		W-3	\$ (8,610)
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, 2008

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)	\$ 467,973
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	99,826
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	24,162
252	Advances for Construction	F-20	
Subtotal			\$ 343,985
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 10,755
Subtotal			\$ 354,740
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		6,100
	Other (Specify):		
WATER RATE BASE			\$ 360,840
WATER OPERATING INCOME		W-3	\$ (7,099)
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, 2008

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)	\$ 155,261
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	<u>76,348</u>
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	<u>29,093</u>
252	Advances for Construction	F-20	
Subtotal			\$ <u>49,820</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 26,532
Subtotal			\$ <u>76,352</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		<u>3,824</u>
	Other (Specify):		
WATER RATE BASE			\$ <u>80,176</u>
WATER OPERATING INCOME		W-3	\$ <u>1,191</u>
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u><u>1.49%</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, 2008
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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)	S 123,314
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	<u>35,966</u>
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	<u>4,805</u>
252	Advances for Construction	F-20	
Subtotal			S <u>82,543</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	S 2,880
Subtotal			S <u>85,423</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		<u>3,724</u>
	Other (Specify):		
WATER RATE BASE			S <u>89,147</u>
WATER OPERATING INCOME		W-3	S <u>(15,501)</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, 2008

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)	S 40,015
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	3,296
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	16,342
252	Advances for Construction	F-20	
Subtotal			S 20,377
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	S 8,313
Subtotal			S 28,690
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		2,104
	Other (Specify):		
WATER RATE BASE			S 30,794
WATER OPERATING INCOME		W-3	S 5,079
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			16.49%

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 : 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)	\$ 260,206
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	73,091
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	31,892
252	Advances for Construction	F-20	
Subtotal			\$ 155,223
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 7,516
Subtotal			\$ 162,739
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		5,871
	Other (Specify):		
WATER RATE BASE			\$ 168,610
WATER OPERATING INCOME		W-3	\$ (9,326)
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.

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)	\$ 90,841
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	28,076
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	10,017
252	Advances for Construction	F-20	
Subtotal			\$ 52,748
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 3,083
Subtotal			\$ 55,831
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		1,765
	Other (Specify):		
WATER RATE BASE			\$ 57,596
WATER OPERATING INCOME		W-3	\$ (6,541)
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, 2008

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)	\$ 5,736,484
	Less:		
	Nonused and Useful Plant (1)		0
108	Accumulated Depreciation	W-6(b)	856,632
110	Accumulated Amortization		0
271	Contributions in Aid of Construction	W-7	1,439,680
252	Advances for Construction	F-20	0
Subtotal			\$ 3,440,172
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 320,038
Subtotal			\$ 3,760,210
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	0
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	0
	Working Capital Allowance (3)		66,121
	Other (Specify):		0
WATER RATE BASE			\$ 3,826,331
WATER OPERATING INCOME		W-3	\$ 25,655
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			<u>0.67%</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, 2008

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)	\$ 5,609,406
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	832,851
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	1,439,051
252	Advances for Construction	F-20	
Subtotal			\$ 3,337,504
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 319,670
Subtotal			\$ 3,657,174
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		60,944
	Other (Specify):		
WATER RATE BASE			\$ 3,718,118
WATER OPERATING INCOME		W-3	\$ 36,599
ACHIEVED RATE OF RETURN (Water Operating Income / Water Rate Base)			0.98%

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, 2008

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)	\$ 127,078
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	23,781
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	629
252	Advances for Construction	F-20	
Subtotal			\$ 102,668
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 368
Subtotal			\$ 103,036
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		5,177
	Other (Specify):		
WATER RATE BASE			\$ 108,213
WATER OPERATING INCOME		W-3	\$ (10,944)
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 : TOTAL COUNTY / SUMTER

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)	S 476,626
	Less:		
	Nonused and Useful Plant (1)		0
108	Accumulated Depreciation	W-6(b)	112,352
110	Accumulated Amortization		0
271	Contributions in Aid of Construction	W-7	93,223
252	Advances for Construction	F-20	0
Subtotal			S <u>271,051</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	S 85,280
Subtotal			S <u>356,331</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	0
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	0
	Working Capital Allowance (3)		8,610
	Other (Specify):		0
WATER RATE BASE			S <u>364,941</u>
WATER OPERATING INCOME		W-3	S <u>(19,117)</u>
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, 2008

SYSTEM NAME / COUNTY: JUMPER CREEK / SUMTER

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)	\$ 6,191
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	82
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	2,640
252	Advances for Construction	F-20	
Subtotal			\$ 3,469
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 76
Subtotal			\$ 3,545
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		2,997
	Other (Specify):		
WATER RATE BASE			\$ 6,542
WATER OPERATING INCOME		W-3	\$ (7,368)
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, 2008
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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 (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	\$ 470,435
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	112,270
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	90,583
252	Advances for Construction	F-20	
Subtotal			\$ 267,582
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 85,204
Subtotal			\$ 352,786
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		5,613
	Other (Specify):		
WATER RATE BASE			\$ 358,399
WATER OPERATING INCOME		W-3	\$ (11,749)
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, 2008

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)	\$ 342,703
	Less:		
	Nonused and Useful Plant (1)		0
108	Accumulated Depreciation	W-6(b)	51,117
110	Accumulated Amortization		0
271	Contributions in Aid of Construction	W-7	61,034
252	Advances for Construction	F-20	0
Subtotal			\$ 230,552
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 49,094
Subtotal			\$ 279,646
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	0
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	0
	Working Capital Allowance (3)		19,513
	Other (Specify):		0
WATER RATE BASE			\$ 299,159
WATER OPERATING INCOME		W-3	\$ (72,744)
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.

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)	\$ 42,145
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	3,611
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	10,889
252	Advances for Construction	F-20	
Subtotal			\$ 27,645
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 7,714
Subtotal			\$ 35,359
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		4,854
	Other (Specify):		
WATER RATE BASE			\$ 40,213
WATER OPERATING INCOME		W-3	\$ (19,743)
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, 2008
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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)	S 300,558
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	<u>47,506</u>
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	<u>50,145</u>
252	Advances for Construction	F-20	
Subtotal			S <u>202,907</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	S 41,380
Subtotal			S <u>244,287</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		<u>14,659</u>
	Other (Specify):		
WATER RATE BASE			S <u>258,946</u>
WATER OPERATING INCOME		W-3	S <u>(53,001)</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, 2008
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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)	\$ 3,716,092
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	<u>1,230,526</u>
110	Accumulated Amortization		
271	Contributions in Aid of Construction	W-7	<u>666,648</u>
252	Advances for Construction	F-20	
Subtotal			\$ <u>1,818,918</u>
272	Add: Accumulated Amortization of Contributions in Aid of Construction	W-8(a)	\$ 104,466
Subtotal			\$ <u>1,923,384</u>
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	
115	Accumulated Amortization of Acquisition Adjustments (2)	F-7	
	Working Capital Allowance (3)		<u>24,300</u>
	Other (Specify):		
WATER RATE BASE			\$ <u>1,947,684</u>
WATER OPERATING INCOME		W-3	\$ <u>(91,095)</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, 2008

SYSTEM NAME / COUNTY :

TOTAL / PSC REGULATED COUNTIES

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
400	UTILITY OPERATING INCOME Operating Revenues	W-9	\$ 6,049,268
469	Less: Guaranteed Revenue and AFPI	W-9	10,104
	Net Operating Revenues		\$ 6,039,164
401	Operating Expenses	W-10(a)	\$ 5,967,189
403	Depreciation Expense	W-6(a)	1,025,965
	Less: Amortization of CIAC	W-8(a)	125,627
	Net Depreciation Expense		\$ 900,338
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		272,213
408.11	Property Taxes		546,692
408.12	Payroll Taxes		0
408.13	Other Taxes and Licenses		0
408	Total Taxes Other Than Income		\$ 818,905
409.1	Income Taxes		(498,952)
410.10	Deferred Federal Income Taxes		5,129
410.11	Deferred State Income Taxes		1,504
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		\$ 7,193,951
	Utility Operating Income		\$ (1,154,787)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 10,104
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		123,263
	Total Utility Operating Income		\$ (1,021,420)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

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	\$ 188,951
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 188,951
401	Operating Expenses	W-10(a)	\$ 172,355
403	Depreciation Expense	W-6(a)	18,265
	Less: Amortization of CIAC	W-8(a)	(360)
	Net Depreciation Expense		\$ 18,625
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		8,503
408.11	Property Taxes		8,383
408.12	Payroll Taxes		0
408.13	Other Taxes and Licenses		0
408	Total Taxes Other Than Income		\$ 16,886
409.1	Income Taxes		(5,574)
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		\$ 202,292
	Utility Operating Income		\$ (13,341)
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		\$ (13,341)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 72,944
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 72,944
401	Operating Expenses	W-10(a)	\$ 71,981
403	Depreciation Expense	W-6(a)	7,150
	Less: Amortization of CIAC	W-8(a)	7
	Net Depreciation Expense		\$ 7,143
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		3,282
408.11	Property Taxes		8,383
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 11,665
409.1	Income Taxes		(5,564)
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		\$ 85,225
	Utility Operating Income		\$ (12,281)
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		0
	Total Utility Operating Income		\$ (12,281)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

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	\$ 116,007
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 116,007
401	Operating Expenses	W-10(a)	\$ 100,374
403	Depreciation Expense	W-6(a)	11,115
	Less: Amortization of CIAC	W-8(a)	(367)
	Net Depreciation Expense		\$ 11,482
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		5,221
408.11	Property Taxes		
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 5,221
409.1	Income Taxes		(10)
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		\$ 117,067
	Utility Operating Income		\$ (1,060)
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		\$ (1,060)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 75,638
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 75,638
401	Operating Expenses	W-10(a)	\$ 184,694
403	Depreciation Expense	W-6(a)	3,073
	Less: Amortization of CIAC	W-8(a)	346
	Net Depreciation Expense		\$ 2,727
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		3,404
408.11	Property Taxes		436
408.12	Payroll Taxes		0
408.13	Other Taxes and Licenses		0
408	Total Taxes Other Than Income		\$ 3,840
409.1	Income Taxes		(40,592)
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		\$ 150,669
	Utility Operating Income		\$ (75,031)
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		\$ (75,031)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 16,503
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 16,503
401	Operating Expenses	W-10(a)	\$ 35,413
403	Depreciation Expense	W-6(a)	813
	Less: Amortization of CIAC	W-8(a)	19
	Net Depreciation Expense		\$ 794
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		743
408.11	Property Taxes		
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 743
409.1	Income Taxes		(7,159)
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		\$ 29,791
	Utility Operating Income		\$ (13,288)
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		\$ (13,288)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : OAKWOOD / BREVARD

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
400	UTILITY OPERATING INCOME		
	Operating Revenues	W-9	\$ 59,135
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 59,135
401	Operating Expenses	W-10(a)	\$ 149,281
403	Depreciation Expense	W-6(a)	2,260
	Less: Amortization of CIAC	W-8(a)	327
	Net Depreciation Expense		\$ 1,933
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		2,661
408.11	Property Taxes		436
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 3,097
409.1	Income Taxes		(33,433)
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		\$ 120,878
	Utility Operating Income		\$ (61,743)
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		\$ (61,743)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

LAKE SUZY / CHARLOTTE AND DESOTO

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 321,070
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 321,070
401	Operating Expenses	W-10(a)	\$ 440,978
403	Depreciation Expense	W-6(a)	26,531
	Less: Amortization of CIAC	W-8(a)	9,776
	Net Depreciation Expense		\$ 16,755
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		14,449
408.11	Property Taxes		22,297
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 36,746
409.1	Income Taxes		(62,808)
410.10	Deferred Federal Income Taxes		5,129
410.11	Deferred State Income Taxes		1,504
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		\$ 438,304
	Utility Operating Income		\$ (117,234)
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		0
	Total Utility Operating Income		\$ (117,234)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 200,073
469	Less: Guaranteed Revenue and AFPI	W-9	312
	Net Operating Revenues		\$ 199,761
401	Operating Expenses	W-10(a)	\$ 304,315
403	Depreciation Expense	W-6(a)	62,725
	Less: Amortization of CIAC	W-8(a)	34,502
	Net Depreciation Expense		\$ 28,223
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		9,002
408.11	Property Taxes		12,877
408.12	Payroll Taxes		0
408.13	Other Taxes and Licenses		0
408	Total Taxes Other Than Income		\$ 21,879
409.1	Income Taxes		(41,037)
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		\$ 313,380
	Utility Operating Income		\$ (113,619)
	Add Back:		
469	Guaranteed Revenue (and AFPI)	W-9	\$ 312
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		47,818
	Total Utility Operating Income		\$ (65,489)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 127,018
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 127,018
401	Operating Expenses	W-10(a)	\$ 138,486
403	Depreciation Expense	W-6(a)	25,104
	Less: Amortization of CIAC	W-8(a)	18,639
	Net Depreciation Expense		\$ 6,465
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		5,715
408.11	Property Taxes		6,839
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 12,554
409.1	Income Taxes		2,005
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		\$ 159,510
	Utility Operating Income		\$ (32,492)
	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		47,728
	Total Utility Operating Income		\$ 15,236

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 55,027
469	Less: Guaranteed Revenue and AFPI	W-9	312
	Net Operating Revenues		\$ 54,715
401	Operating Expenses	W-10(a)	\$ 82,547
403	Depreciation Expense	W-6(a)	21,943
	Less: Amortization of CIAC	W-8(a)	823
	Net Depreciation Expense		\$ 21,120
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		2,476
408.11	Property Taxes		1,644
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 4,120
409.1	Income Taxes		(17,555)
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		\$ 90,232
	Utility Operating Income		\$ (35,517)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 312
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		90
	Total Utility Operating Income		\$ (35,115)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 18,028
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 18,028
401	Operating Expenses	W-10(a)	\$ 83,282
403	Depreciation Expense	W-6(a)	15,678
	Less: Amortization of CIAC	W-8(a)	15,040
	Net Depreciation Expense		\$ 638
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		811
408.11	Property Taxes		4,394
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 5,205
409.1	Income Taxes		(25,487)
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		\$ 63,638
	Utility Operating Income		\$ (45,610)
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		\$ (45,610)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 1,694,318
469	Less: Guaranteed Revenue and AFPI	W-9	3,122
	Net Operating Revenues		\$ 1,691,196
401	Operating Expenses	W-10(a)	\$ 1,215,032
403	Depreciation Expense	W-6(a)	261,684
	Less: Amortization of CIAC	W-8(a)	33,223
	Net Depreciation Expense		\$ 228,461
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		76,243
408.11	Property Taxes		68,676
408.12	Payroll Taxes		0
408.13	Other Taxes and Licenses		0
408	Total Taxes Other Than Income		\$ 144,919
409.1	Income Taxes		48,038
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		\$ 1,636,450
	Utility Operating Income		\$ 54,746
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 3,122
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		18,010
	Total Utility Operating Income		\$ 75,878

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 34,406
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 34,406
401	Operating Expenses	W-10(a)	\$ 23,307
403	Depreciation Expense	W-6(a)	5,470
	Less: Amortization of CIAC	W-8(a)	4,241
	Net Depreciation Expense		\$ 1,229
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		1,548
408.11	Property Taxes		584
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 2,132
409.1	Income Taxes		1,824
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		\$ 28,492
	Utility Operating Income		\$ 5,914
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		\$ 5,914

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY :

CARLTON VILLAGE / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
400	UTILITY OPERATING INCOME		
	Operating Revenues	W-9	\$ 127,186
469	Less: Guaranteed Revenue and AFPI	W-9	2,149
	Net Operating Revenues		\$ 125,037
401	Operating Expenses	W-10(a)	\$ 59,045
403	Depreciation Expense	W-6(a)	19,225
	Less: Amortization of CIAC	W-8(a)	4,662
	Net Depreciation Expense		\$ 14,563
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		5,723
408.11	Property Taxes		6,256
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 11,979
409.1	Income Taxes		15,782
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		\$ 101,369
	Utility Operating Income		\$ 23,668
469	Add Back:		
	Guaranteed Revenue (and AFPI)	W-9	\$ 2,149
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		3,011
	Total Utility Operating Income		\$ 28,828

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 42,761
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 42,761
401	Operating Expenses	W-10(a)	\$ 42,004
403	Depreciation Expense	W-6(a)	17,953
	Less: Amortization of CIAC	W-8(a)	84
	Net Depreciation Expense		\$ 17,869
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		1,924
408.11	Property Taxes		4,884
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 6,808
409.1	Income Taxes		(8,369)
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		\$ 58,312
	Utility Operating Income		\$ (15,551)
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		\$ (15,551)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

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	\$ 148,750
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 148,750
401	Operating Expenses	W-10(a)	\$ 74,844
403	Depreciation Expense	W-6(a)	2,662
	Less: Amortization of CIAC	W-8(a)	0
	Net Depreciation Expense		\$ 2,662
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		6,694
408.11	Property Taxes		
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 6,694
409.1	Income Taxes		22,329
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		\$ 106,529
	Utility Operating Income		\$ 42,221
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		\$ 42,221

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 50,807
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 50,807
401	Operating Expenses	W-10(a)	\$ 34,306
403	Depreciation Expense	W-6(a)	4,970
	Less: Amortization of CIAC	W-8(a)	491
	Net Depreciation Expense		\$ 4,479
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		2,286
408.11	Property Taxes		1,315
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 3,601
409.1	Income Taxes		2,832
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		\$ 45,218
	Utility Operating Income		\$ 5,589
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		\$ 5,589

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

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	\$ 13,350
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 13,350
401	Operating Expenses	W-10(a)	\$ 12,432
403	Depreciation Expense	W-6(a)	840
	Less: Amortization of CIAC	W-8(a)	529
	Net Depreciation Expense		\$ 311
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		601
408.11	Property Taxes		171
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 772
409.1	Income Taxes		(158)
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		\$ 13,357
	Utility Operating Income		\$ (7)
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)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 36,077
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 36,077
401	Operating Expenses	W-10(a)	\$ 31,071
403	Depreciation Expense	W-6(a)	4,786
	Less: Amortization of CIAC	W-8(a)	1,589
	Net Depreciation Expense		\$ 3,197
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		1,624
408.11	Property Taxes		1,642
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 3,266
409.1	Income Taxes		(627)
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		\$ 36,907
	Utility Operating Income		\$ (830)
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		\$ (830)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 26,654
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 26,654
401	Operating Expenses	W-10(a)	\$ 29,296
403	Depreciation Expense	W-6(a)	3,565
	Less: Amortization of CIAC	W-8(a)	94
	Net Depreciation Expense		\$ 3,471
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		1,199
408.11	Property Taxes		677
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 1,876
409.1	Income Taxes		(2,546)
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		\$ 32,097
	Utility Operating Income		\$ (5,443)
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		0
	Total Utility Operating Income		\$ (5,443)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2008
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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	\$ 29,537
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 29,537
401	Operating Expenses	W-10(a)	\$ 29,105
403	Depreciation Expense	W-6(a)	2,399
	Less: Amortization of CIAC	W-8(a)	276
	Net Depreciation Expense		\$ 2,123
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		1,329
408.11	Property Taxes		387
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 1,716
409.1	Income Taxes		(1,223)
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		\$ 31,721
	Utility Operating Income		\$ (2,184)
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		\$ (2,184)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 38,628
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 38,628
401	Operating Expenses	W-10(a)	\$ 51,318
403	Depreciation Expense	W-6(a)	2,711
	Less: Amortization of CIAC	W-8(a)	1,736
	Net Depreciation Expense		\$ 975
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		1,738
408.11	Property Taxes		5,096
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 6,834
409.1	Income Taxes		(7,340)
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		\$ 51,787
	Utility Operating Income		\$ (13,159)
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		\$ (13,159)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 56,591
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 56,591
401	Operating Expenses	W-10(a)	\$ 48,368
403	Depreciation Expense	W-6(a)	10,325
	Less: Amortization of CIAC	W-8(a)	393
	Net Depreciation Expense		\$ 9,932
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		2,547
408.11	Property Taxes		2,835
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 5,382
409.1	Income Taxes		(2,094)
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		\$ 61,588
	Utility Operating Income		\$ (4,997)
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		\$ (4,997)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : KINGS COVE / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
400	UTILITY OPERATING INCOME		
	Operating Revenues	W-9	\$ 59,054
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 59,054
401	Operating Expenses	W-10(a)	\$ 50,792
403	Depreciation Expense	W-6(a)	12,210
	Less: Amortization of CIAC	W-8(a)	(8,711)
	Net Depreciation Expense		\$ 20,921
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		2,657
408.11	Property Taxes		2,770
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 5,427
409.1	Income Taxes		(2,138)
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		\$ 75,002
	Utility Operating Income		\$ (15,948)
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		\$ (15,948)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 17,933
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 17,933
401	Operating Expenses	W-10(a)	\$ 17,241
403	Depreciation Expense	W-6(a)	3,588
	Less: Amortization of CIAC	W-8(a)	269
	Net Depreciation Expense		\$ 3,319
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		807
408.11	Property Taxes		2,419
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 3,226
409.1	Income Taxes		(2,129)
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		\$ 21,657
	Utility Operating Income		\$ (3,724)
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		\$ (3,724)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 12,227
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 12,227
401	Operating Expenses	W-10(a)	\$ 20,041
403	Depreciation Expense	W-6(a)	4,975
	Less: Amortization of CIAC	W-8(a)	196
	Net Depreciation Expense		\$ 4,779
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		550
408.11	Property Taxes		772
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 1,322
409.1	Income Taxes		(4,907)
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		\$ 21,235
	Utility Operating Income		\$ (9,008)
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		\$ (9,008)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2008

SYSTEM NAME / COUNTY :

PICCIOLA ISLAND / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
400	UTILITY OPERATING INCOME Operating Revenues	W-9	\$ 57,270
469	Less: Guaranteed Revenue and AFPI	W-9	45
	Net Operating Revenues		\$ 57,225
401	Operating Expenses	W-10(a)	\$ 31,771
403	Depreciation Expense	W-6(a)	4,666
	Less: Amortization of CIAC	W-8(a)	1,033
	Net Depreciation Expense		\$ 3,633
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		2,577
408.11	Property Taxes		760
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 3,337
409.1	Income Taxes		6,514
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		\$ 45,255
	Utility Operating Income		\$ 11,970
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 45
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		\$ 12,015

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 81,012
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 81,012
401	Operating Expenses	W-10(a)	\$ 48,249
403	Depreciation Expense	W-6(a)	13,585
	Less: Amortization of CIAC	W-8(a)	987
	Net Depreciation Expense		\$ 12,598
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		3,645
408.11	Property Taxes		3,199
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 6,844
409.1	Income Taxes		4,464
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		\$ 72,155
	Utility Operating Income		\$ 8,857
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		\$ 8,857

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : QUAIL RIDGE / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
400	UTILITY OPERATING INCOME Operating Revenues	W-9	\$ 44,026
469	Less: Guaranteed Revenue and AFPI	W-9	160
	Net Operating Revenues		\$ 43,866
401	Operating Expenses	W-10(a)	\$ 26,665
403	Depreciation Expense	W-6(a)	5,579
	Less: Amortization of CIAC	W-8(a)	5,810
	Net Depreciation Expense		\$ (231)
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		1,981
408.11	Property Taxes		1,533
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 3,514
409.1	Income Taxes		3,924
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		\$ 33,872
	Utility Operating Income		\$ 9,994
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 160
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		\$ 10,154

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

RAVENSWOOD / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
400	UTILITY OPERATING INCOME		
	Operating Revenues	W-9	\$ 16,417
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 16,417
401	Operating Expenses	W-10(a)	\$ 18,234
403	Depreciation Expense	W-6(a)	2,254
	Less: Amortization of CIAC	W-8(a)	(475)
	Net Depreciation Expense		\$ 2,729
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		739
408.11	Property Taxes		378
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 1,117
409.1	Income Taxes		(1,781)
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		\$ 20,299
	Utility Operating Income		\$ (3,882)
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		\$ (3,882)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

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	S 531,081
469	Less: Guaranteed Revenue and AFPI	W-9	768
	Net Operating Revenues		S 530,313
401	Operating Expenses	W-10(a)	S 350,197
403	Depreciation Expense	W-6(a)	104,194
	Less: Amortization of CIAC	W-8(a)	13,482
	Net Depreciation Expense		S 90,712
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income		23,899
	Utility Regulatory Assessment Fee		18,178
408.11	Property Taxes		
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		S 42,077
409.1	Income Taxes		18,792
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		S 501,778
	Utility Operating Income		S 28,535
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	S 768
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		1,136
	Total Utility Operating Income		S 30,439

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 49,579
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 49,579
401	Operating Expenses	W-10(a)	\$ 30,731
403	Depreciation Expense	W-6(a)	6,337
	Less: Amortization of CIAC	W-8(a)	871
	Net Depreciation Expense		\$ 5,466
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		2,231
408.11	Property Taxes		1,617
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 3,848
409.1	Income Taxes		3,171
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		\$ 43,216
	Utility Operating Income		\$ 6,363
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		0
	Total Utility Operating Income		\$ 6,363

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

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	\$ 4,906
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 4,906
401	Operating Expenses	W-10(a)	\$ 10,458
403	Depreciation Expense	W-6(a)	715
	Less: Amortization of CIAC	W-8(a)	338
	Net Depreciation Expense		\$ 377
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income		221
	Utility Regulatory Assessment Fee		162
408.11	Property Taxes		
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 383
409.1	Income Taxes		(2,260)
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		\$ 8,958
	Utility Operating Income		\$ (4,052)
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		\$ (4,052)

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

SUMMIT CHASE / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
400	UTILITY OPERATING INCOME		
	Operating Revenues	W-9	\$ 53,886
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 53,886
401	Operating Expenses	W-10(a)	\$ 57,435
403	Depreciation Expense	W-6(a)	8,402
	Less: Amortization of CIAC	W-8(a)	2,735
	Net Depreciation Expense		\$ 5,667
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		2,425
408.11	Property Taxes		2,555
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 4,980
409.1	Income Taxes		(4,124)
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		\$ 63,958
	Utility Operating Income		\$ (10,072)
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		0
	Total Utility Operating Income		\$ (10,072)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

VALENCIA TERRACE / LAKE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
400	UTILITY OPERATING INCOME Operating Revenues	W-9	\$ 96,917
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 96,917
401	Operating Expenses	W-10(a)	\$ 76,550
403	Depreciation Expense	W-6(a)	12,273
	Less: Amortization of CIAC	W-8(a)	1,030
	Net Depreciation Expense		\$ 11,243
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		4,361
408.11	Property Taxes		6,543
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 10,904
409.1	Income Taxes		4,236
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		\$ 102,933
	Utility Operating Income		\$ (6,016)
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		13,863
	Total Utility Operating Income		\$ 7,847

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 65,263
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 65,263
401	Operating Expenses	W-10(a)	\$ 41,572
403	Depreciation Expense	W-6(a)	8,000
	Less: Amortization of CIAC	W-8(a)	1,563
	Net Depreciation Expense		\$ 6,437
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		2,937
408.11	Property Taxes		3,943
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 6,880
409.1	Income Taxes		3,866
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		\$ 58,755
	Utility Operating Income		\$ 6,508
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		\$ 6,508

UTILITY NAME: AQUA UTILITES FLORIDA, INC.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	\$ 543,270
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 543,270
401	Operating Expenses	W-10(a)	\$ 496,933
403	Depreciation Expense	W-6(a)	145,771
	Less: Amortization of CIAC	W-8(a)	2,232
	Net Depreciation Expense		\$ 143,539
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		24,447
408.11	Property Taxes		12,501
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 36,948
409.1	Income Taxes		(41,443)
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		\$ 635,977
	Utility Operating Income		\$ (92,707)
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		0
	Total Utility Operating Income		\$ (92,707)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

TANGERINE / ORANGE

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
400	UTILITY OPERATING INCOME		
	Operating Revenues		
469	Less: Guaranteed Revenue and AFPI	W-9	\$ 90,323
		W-9	0
	Net Operating Revenues		\$ 90,323
401	Operating Expenses	W-10(a)	\$ 83,671
403	Depreciation Expense	W-6(a)	26,719
	Less: Amortization of CIAC	W-8(a)	2,056
	Net Depreciation Expense		\$ 24,663
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		4,064
408.11	Property Taxes		12,465
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 16,529
409.1	Income Taxes		(12,269)
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		\$ 112,594
	Utility Operating Income		\$ (22,271)
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		0
	Total Utility Operating Income		\$ (22,271)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
 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	\$ 112,718
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 112,718
401	Operating Expenses	W-10(a)	\$ 281,096
403	Depreciation Expense	W-6(a)	2,924
	Less: Amortization of CIAC	W-8(a)	604
	Net Depreciation Expense		\$ 2,320
406	Amortization of Utility Plant Acquisition Adjustment	F-7	
407	Amortization Expense (Other than CIAC)	F-8	
408.10	Taxes Other Than Income		5,073
	Utility Regulatory Assessment Fee		385
408.11	Property Taxes		
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 5,458
409.1	Income Taxes		(62,692)
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		\$ 226,182
	Utility Operating Income		\$ (113,464)
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		\$ (113,464)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 865,412
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 865,412
401	Operating Expenses	W-10(a)	\$ 880,206
403	Depreciation Expense	W-6(a)	69,944
	Less: Amortization of CIAC	W-8(a)	(19,634)
	Net Depreciation Expense		\$ 89,578
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		38,944
408.11	Property Taxes		50,952
408.12	Payroll Taxes		0
408.13	Other Taxes and Licenses		0
408	Total Taxes Other Than Income		\$ 89,896
409.1	Income Taxes		(40,269)
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		\$ 1,019,249
	Utility Operating Income		\$ (153,837)
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		2,281
	Total Utility Operating Income		\$ (151,556)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

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	\$ 440,710
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 440,710
401	Operating Expenses	W-10(a)	\$ 317,887
403	Depreciation Expense	W-6(a)	45,393
	Less: Amortization of CIAC	W-8(a)	(24,582)
	Net Depreciation Expense		\$ 69,975
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		19,832
408.11	Property Taxes		31,289
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 51,121
409.1	Income Taxes		26,995
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		\$ 465,816
	Utility Operating Income		\$ (25,106)
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		\$ (25,106)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2008
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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	\$ 346,787
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 346,787
401	Operating Expenses	W-10(a)	\$ 467,462
403	Depreciation Expense	W-6(a)	10,319
	Less: Amortization of CIAC	W-8(a)	4,196
	Net Depreciation Expense		\$ 6,123
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		15,606
408.11	Property Taxes		15,108
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 30,714
409.1	Income Taxes		(54,846)
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		\$ 449,453
	Utility Operating Income		\$ (102,666)
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		\$ (102,666)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 77,915
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 77,915
401	Operating Expenses	W-10(a)	\$ 94,857
403	Depreciation Expense	W-6(a)	14,232
	Less: Amortization of CIAC	W-8(a)	752
	Net Depreciation Expense		\$ 13,480
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		3,506
408.11	Property Taxes		4,555
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 8,061
409.1	Income Taxes		(12,418)
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		\$ 103,980
	Utility Operating Income		\$ (26,065)
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		2,281
	Total Utility Operating Income		\$ (23,784)

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	\$ 401,983
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 401,983
401	Operating Expenses	W-10(a)	\$ 563,665
403	Depreciation Expense	W-6(a)	64,263
	Less: Amortization of CIAC	W-8(a)	16,033
	Net Depreciation Expense		\$ 48,230
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		18,089
408.11	Property Taxes		88,351
408.12	Payroll Taxes		0
408.13	Other Taxes and Licenses		0
408	Total Taxes Other Than Income		\$ 106,440
409.1	Income Taxes		(111,105)
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		\$ 607,230
	Utility Operating Income		\$ (205,247)
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		4,013
	Total Utility Operating Income		\$ (201,234)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 30,353
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 30,353
401	Operating Expenses	W-10(a)	\$ 26,519
403	Depreciation Expense	W-6(a)	150
	Less: Amortization of CIAC	W-8(a)	9
	Net Depreciation Expense		\$ 141
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		1,366
408.11	Property Taxes		6,349
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 7,715
409.1	Income Taxes		(1,408)
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		\$ 32,967
	Utility Operating Income		\$ (2,614)
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		\$ (2,614)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 37,270
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 37,270
401	Operating Expenses	W-10(a)	\$ 53,048
403	Depreciation Expense	W-6(a)	11,564
	Less: Amortization of CIAC	W-8(a)	1,724
	Net Depreciation Expense		\$ 9,840
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		1,677
408.11	Property Taxes		90
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 1,767
409.1	Income Taxes		(9,264)
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		\$ 55,391
	Utility Operating Income		\$ (18,121)
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		\$ (18,121)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 150,803
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 150,803
401	Operating Expenses	W-10(a)	\$ 208,805
403	Depreciation Expense	W-6(a)	23,469
	Less: Amortization of CIAC	W-8(a)	12,624
	Net Depreciation Expense		\$ 10,845
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		6,786
408.11	Property Taxes		54,832
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 61,618
409.1	Income Taxes		(46,392)
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		\$ 234,876
	Utility Operating Income		\$ (84,073)
	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		4,013
	Total Utility Operating Income		\$ (80,060)

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	\$ 57,047
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 57,047
401	Operating Expenses	W-10(a)	\$ 57,742
403	Depreciation Expense	W-6(a)	8,277
	Less: Amortization of CIAC	W-8(a)	1,588
	Net Depreciation Expense		\$ 6,689
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		2,567
408.11	Property Taxes		2,347
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 4,914
409.1	Income Taxes		(4,630)
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		\$ 64,715
	Utility Operating Income		\$ (7,668)
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		\$ (7,668)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 19,974
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 19,974
401	Operating Expenses	W-10(a)	\$ 29,601
403	Depreciation Expense	W-6(a)	3,207
	Less: Amortization of CIAC	W-8(a)	76
	Net Depreciation Expense		\$ 3,131
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		899
408.11	Property Taxes		5,928
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 6,827
409.1	Income Taxes		(6,845)
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		\$ 32,714
	Utility Operating Income		\$ (12,740)
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		\$ (12,740)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

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	\$ 106,536
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 106,536
401	Operating Expenses	W-10(a)	\$ 187,950
403	Depreciation Expense	W-6(a)	17,596
	Less: Amortization of CIAC	W-8(a)	12
	Net Depreciation Expense		\$ 17,584
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		4,794
408.11	Property Taxes		18,805
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 23,599
409.1	Income Taxes		(42,566)
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		\$ 186,567
	Utility Operating Income		\$ (80,031)
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		\$ (80,031)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 382,631
469	Less: Guaranteed Revenue and AFPI	W-9	341
	Net Operating Revenues		\$ 382,290
401	Operating Expenses	W-10(a)	\$ 395,889
403	Depreciation Expense	W-6(a)	69,309
	Less: Amortization of CIAC	W-8(a)	7,642
	Net Depreciation Expense		\$ 61,667
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		17,217
408.11	Property Taxes		45,789
408.12	Payroll Taxes		0
408.13	Other Taxes and Licenses		0
408	Total Taxes Other Than Income		\$ 63,006
409.1	Income Taxes		(49,813)
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		\$ 470,749
	Utility Operating Income		\$ (88,459)
	Add Back:		
469	Guaranteed Revenue (and AFPI)	W-9	\$ 341
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		448
	Total Utility Operating Income		\$ (87,670)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 25,705
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 25,705
401	Operating Expenses	W-10(a)	\$ 40,491
403	Depreciation Expense	W-6(a)	5,942
	Less: Amortization of CIAC	W-8(a)	948
	Net Depreciation Expense		\$ 4,994
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		1,157
408.11	Property Taxes		9,054
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 10,211
409.1	Income Taxes		(10,503)
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		\$ 45,193
	Utility Operating Income		\$ (19,488)
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		\$ (19,488)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 46,606
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 46,606
401	Operating Expenses	W-10(a)	\$ 58,190
403	Depreciation Expense	W-6(a)	18,869
	Less: Amortization of CIAC	W-8(a)	477
	Net Depreciation Expense		\$ 18,392
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		9,428
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 11,525
409.1	Income Taxes		(15,915)
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		\$ 72,192
	Utility Operating Income		\$ (25,586)
	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		\$ (25,586)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

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	\$ 82,625
469	Less: Guaranteed Revenue and AFPI	W-9	280
	Net Operating Revenues		\$ 82,345
401	Operating Expenses	W-10(a)	\$ 73,798
403	Depreciation Expense	W-6(a)	6,314
	Less: Amortization of CIAC	W-8(a)	1,636
	Net Depreciation Expense		\$ 4,678
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		3,719
408.11	Property Taxes		2,866
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 6,585
409.1	Income Taxes		(647)
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		\$ 84,414
	Utility Operating Income		\$ (2,069)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 280
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		\$ (1,789)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 35,868
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 35,868
401	Operating Expenses	W-10(a)	\$ 36,298
403	Depreciation Expense	W-6(a)	4,610
	Less: Amortization of CIAC	W-8(a)	671
	Net Depreciation Expense		\$ 3,939
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		1,614
408.11	Property Taxes		7,200
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 8,814
409.1	Income Taxes		(4,573)
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		\$ 44,478
	Utility Operating Income		\$ (8,610)
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		0
	Total Utility Operating Income		\$ (8,610)

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	\$ 60,162
469	Less: Guaranteed Revenue and AFPI	W-9	61
	Net Operating Revenues		\$ 60,101
401	Operating Expenses	W-10(a)	\$ 48,801
403	Depreciation Expense	W-6(a)	13,235
	Less: Amortization of CIAC	W-8(a)	1,066
	Net Depreciation Expense		\$ 12,169
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		7,753
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 10,460
409.1	Income Taxes		(4,169)
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		\$ 67,261
	Utility Operating Income		\$ (7,160)
469	Add Back: Guaranteed Revenue (and AFPI)	W-9	\$ 61
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		\$ (7,099)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 39,472
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 39,472
401	Operating Expenses	W-10(a)	\$ 30,593
403	Depreciation Expense	W-6(a)	4,280
	Less: Amortization of CIAC	W-8(a)	460
	Net Depreciation Expense		\$ 3,820
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		1,776
408.11	Property Taxes		1,419
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 3,195
409.1	Income Taxes		673
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		\$ 38,281
	Utility Operating Income		\$ 1,191
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		\$ 1,191

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 13,570
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 13,570
401	Operating Expenses	W-10(a)	\$ 29,793
403	Depreciation Expense	W-6(a)	3,936
	Less: Amortization of CIAC	W-8(a)	111
	Net Depreciation Expense		\$ 3,825
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		609
408.11	Property Taxes		3,248
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 3,857
409.1	Income Taxes		(8,404)
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		\$ 29,071
	Utility Operating Income		\$ (15,501)
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		\$ (15,501)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 25,786
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 25,786
401	Operating Expenses	W-10(a)	\$ 16,835
403	Depreciation Expense	W-6(a)	1,075
	Less: Amortization of CIAC	W-8(a)	1,055
	Net Depreciation Expense		\$ 20
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		1,160
408.11	Property Taxes		226
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 1,386
409.1	Income Taxes		2,466
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		\$ 20,707
	Utility Operating Income		\$ 5,079
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		\$ 5,079

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 44,974
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 44,974
401	Operating Expenses	W-10(a)	\$ 46,969
403	Depreciation Expense	W-6(a)	7,746
	Less: Amortization of CIAC	W-8(a)	623
	Net Depreciation Expense		\$ 7,123
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		2,024
408.11	Property Taxes		3,657
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 5,681
409.1	Income Taxes		(5,025)
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		\$ 54,748
	Utility Operating Income		\$ (9,774)
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		448
	Total Utility Operating Income		\$ (9,326)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 7,863
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 7,863
401	Operating Expenses	W-10(a)	\$ 14,121
403	Depreciation Expense	W-6(a)	3,302
	Less: Amortization of CIAC	W-8(a)	595
	Net Depreciation Expense		\$ 2,707
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		354
408.11	Property Taxes		938
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 1,292
409.1	Income Taxes		(3,716)
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		\$ 14,404
	Utility Operating Income		\$ (6,541)
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		\$ (6,541)

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	\$ 836,687
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 836,687
401	Operating Expenses	W-10(a)	\$ 528,965
403	Depreciation Expense	W-6(a)	154,910
	Less: Amortization of CIAC	W-8(a)	29,637
	Net Depreciation Expense		\$ 125,273
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		37,651
408.11	Property Taxes		153,586
408.12	Payroll Taxes		0
408.13	Other Taxes and Licenses		0
408	Total Taxes Other Than Income		\$ 191,237
409.1	Income Taxes		15,471
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		\$ 860,946
	Utility Operating Income		\$ (24,259)
	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		49,914
	Total Utility Operating Income		\$ 25,655

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

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	\$ 807,075
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 807,075
401	Operating Expenses	W-10(a)	\$ 487,549
403	Depreciation Expense	W-6(a)	151,833
	Less: Amortization of CIAC	W-8(a)	29,610
	Net Depreciation Expense		\$ 122,223
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		36,318
408.11	Property Taxes		152,629
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 188,947
409.1	Income Taxes		21,363
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		\$ 820,082
	Utility Operating Income		\$ (13,007)
	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		49,606
	Total Utility Operating Income		\$ 36,599

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	\$ 29,612
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 29,612
401	Operating Expenses	W-10(a)	\$ 41,416
403	Depreciation Expense	W-6(a)	3,077
	Less: Amortization of CIAC	W-8(a)	27
	Net Depreciation Expense		\$ 3,050
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		1,333
408.11	Property Taxes		957
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 2,290
409.1	Income Taxes		(5,892)
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		\$ 40,864
	Utility Operating Income		\$ (11,252)
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		308
	Total Utility Operating Income		\$ (10,944)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

TOTAL COUNTY / SUMTER

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 38,323
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 38,323
401	Operating Expenses	W-10(a)	\$ 68,879
403	Depreciation Expense	W-6(a)	4,841
	Less: Amortization of CIAC	W-8(a)	5,129
	Net Depreciation Expense		\$ (288)
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		1,724
408.11	Property Taxes		1,057
408.12	Payroll Taxes		0
408.13	Other Taxes and Licenses		0
408	Total Taxes Other Than Income		\$ 2,781
409.1	Income Taxes		(13,932)
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		\$ 57,440
	Utility Operating Income		\$ (19,117)
	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		\$ (19,117)

UTILITY NAME: AQUA UTILITES FLORIDA, INC.SYSTEM NAME / COUNTY : JUMPER CREEK / SUMTER

WATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REFERENCE PAGE (c)	CURRENT YEAR (d)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	\$ 13,242
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 13,242
401	Operating Expenses	W-10(a)	\$ 23,975
403	Depreciation Expense	W-6(a)	82
	Less: Amortization of CIAC	W-8(a)	76
	Net Depreciation Expense		\$ 6
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		
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 596
409.1	Income Taxes		(3,967)
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		\$ 20,610
	Utility Operating Income		\$ (7,368)
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		\$ (7,368)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 25,081
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 25,081
401	Operating Expenses	W-10(a)	\$ 44,904
403	Depreciation Expense	W-6(a)	4,759
	Less: Amortization of CIAC	W-8(a)	5,053
	Net Depreciation Expense		\$ (294)
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		1,128
408.11	Property Taxes		1,057
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 2,185
409.1	Income Taxes		(9,965)
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		\$ 36,830
	Utility Operating Income		\$ (11,749)
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		\$ (11,749)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 64,281
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 64,281
401	Operating Expenses	W-10(a)	\$ 156,109
403	Depreciation Expense	W-6(a)	11,004
	Less: Amortization of CIAC	W-8(a)	2,860
	Net Depreciation Expense		\$ 8,144
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		2,892
408.11	Property Taxes		9,791
408.12	Payroll Taxes		0
408.13	Other Taxes and Licenses		0
408	Total Taxes Other Than Income		\$ 12,683
409.1	Income Taxes		(39,911)
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		\$ 137,025
	Utility Operating Income		\$ (72,744)
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		\$ (72,744)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 15,273
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 15,273
401	Operating Expenses	W-10(a)	\$ 38,834
403	Depreciation Expense	W-6(a)	1,097
	Less: Amortization of CIAC	W-8(a)	523
	Net Depreciation Expense		\$ 574
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		687
408.11	Property Taxes		5,684
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 6,371
409.1	Income Taxes		(10,763)
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		\$ 35,016
	Utility Operating Income		\$ (19,743)
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		\$ (19,743)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 49,008
469	Less: Guaranteed Revenue and AFPI	W-9	0
	Net Operating Revenues		\$ 49,008
401	Operating Expenses	W-10(a)	\$ 117,275
403	Depreciation Expense	W-6(a)	9,907
	Less: Amortization of CIAC	W-8(a)	2,337
	Net Depreciation Expense		\$ 7,570
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		2,205
408.11	Property Taxes		4,107
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 6,312
409.1	Income Taxes		(29,148)
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		\$ 102,009
	Utility Operating Income		\$ (53,001)
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		\$ (53,001)

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

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	\$ 233,590
469	Less: Guaranteed Revenue and AFPI	W-9	6,329
	Net Operating Revenues		\$ 227,261
401	Operating Expenses	W-10(a)	\$ 194,402
403	Depreciation Expense	W-6(a)	104,002
	Less: Amortization of CIAC	W-8(a)	1,581
	Net Depreciation Expense		\$ 102,421
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		10,511
408.11	Property Taxes		59,146
408.12	Payroll Taxes		
408.13	Other Taxes and Licenses		
408	Total Taxes Other Than Income		\$ 69,657
409.1	Income Taxes		(41,016)
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		\$ 325,464
	Utility Operating Income		\$ (98,203)
	Add Back:		
469	Guaranteed Revenue (and AFPI)	W-9	\$ 6,329
413	Income From Utility Plant Leased to Others		
414	Gains (losses) From Disposition of Utility Property		
420	Allowance for Funds Used During Construction		779
	Total Utility Operating Income		\$ (91,095)

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES 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	415,268	0	0	415,268
304	Structures and Improvements	1,744,701	1,085,175	50,030	2,779,846
305	Collecting and Impounding Reservoirs	3,278	0	0	3,278
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	1,081,660	101,971	0	1,183,631
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	617,846	0	0	617,846
310	Power Generation Equipment	1,603,612	81,238	0	1,684,850
311	Pumping Equipment	1,794,992	85,949	32,324	1,848,617
320	Water Treatment Equipment	664,456	1,166,868	143,871	1,687,453
330	Distribution Reservoirs and Standpipes	3,855,342	49,037	2,979	3,901,400
331	Transmission and Distribution Mains	10,890,205	872,511	192,382	11,570,334
333	Services	1,059,036	77,674	16,665	1,120,045
334	Meters and Meter Installations	2,121,029	2,770,911	855,073	4,036,867
335	Hydrants	393,415	36,386	4,269	425,532
336	Backflow Prevention Devices	27,620	0	0	27,620
339	Other Plant Miscellaneous Equipment	185,645	19,105	0	204,750
340	Office Furniture and Equipment	139,282	16,239	10,365	145,156
341	Transportation Equipment	703,642	0	0	703,642
342	Stores Equipment	194	0	0	194
343	Tools, Shop and Garage Equipment	173,454	1,612	0	175,066
344	Laboratory Equipment	38,204	0	0	38,204
345	Power Operated Equipment	20,548	0	0	20,548
346	Communication Equipment	101,546	1,207	0	102,753
347	Miscellaneous Equipment	99,607	(1)	0	99,606
348	Other Tangible Plant	94,534	24,151	0	118,685
TOTAL WATER PLANT		\$ 27,893,802	\$ 6,390,033	\$ 1,307,958	\$ 32,975,877

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

YEAR OF REPORT
December 31, 2008

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	415,268		178,311	180,464	51,693	4,800
304	Structures and Improvements	2,779,846		270,212	2,346,493	75,306	87,835
305	Collecting and Impounding Reservoirs	3,278		3,278			
306	Lake, River and Other Intakes			0			
307	Wells and Springs	1,183,631		1,183,631			
308	Infiltration Galleries and Tunnels			0			
309	Supply Mains	617,846		617,846			
310	Power Generation Equipment	1,684,850		1,684,850			
311	Pumping Equipment	1,848,617		1,095,600	665,145	87,872	
320	Water Treatment Equipment	1,687,453			1,686,827		
330	Distribution Reservoirs and Standpipes	3,901,400				3,901,400	
331	Transmission and Distribution Mains	11,570,334				11,556,365	
333	Services	1,120,045				1,114,395	
334	Meters and Meter Installations	4,036,867				3,882,065	
335	Hydrants	425,532				443,211	
336	Backflow Prevention Devices	27,620				32,052	
339	Other Plant Miscellaneous Equipment	204,750	14,374	24,435	34,304	131,637	145,156
340	Office Furniture and Equipment	145,156					703,642
341	Transportation Equipment	703,642					194
342	Stores Equipment	194					175,066
343	Tools, Shop and Garage Equipment	175,066					38,204
344	Laboratory Equipment	38,204					20,548
345	Power Operated Equipment	20,548					102,753
346	Communication Equipment	102,753					99,606
347	Miscellaneous Equipment	99,606					118,685
348	Other Tangible Plant	118,685					
TOTAL WATER PLANT		\$ 32,975,877	\$ 79,060	\$ 5,058,163	\$ 4,913,233	\$ 21,275,996	\$ 1,496,489

W-4(b)

GROUP - Total PSC Regulated

YEAR OF REPORT
December 31, 2008

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	58,002	0	0	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	11,515	6,020	0	17,535
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	620	267	27,251
330	Distribution Reservoirs and Standpipes	50,803	0	0	50,803
331	Transmission and Distribution Mains	116,255	33,238	12,714	136,779
333	Services	23,448	1,681	0	25,129
334	Meters and Meter Installations	128,125	3,301	14,140	117,286
335	Hydrants	2,288	0	0	2,288
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant Miscellaneous Equipment	1,018	950	0	1,968
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		\$ 515,875	\$ 45,810	\$ 27,121	\$ 534,564

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 / 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	17,535		17,535			
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	27,251			27,251		
330	Distribution Reservoirs and Standpipes	50,803				50,803	
331	Transmission and Distribution Mains	136,779				136,779	
333	Services	25,129				25,129	
334	Meters and Meter Installations	117,286				117,286	
335	Hydrants	2,288				2,288	
336	Backflow Prevention Devices					0	
339	Other Plant Miscellaneous Equipment	1,968	0	950	0	1,018	2,599
340	Office Furniture and Equipment	2,599					0
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	\$ 534,564	\$ 0	\$ 87,816	\$ 68,643	\$ 362,349	\$ 15,756

YEAR OF REPORT
December 31, 2008

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	27,561			27,561
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	959	6,020		6,979
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	320	140	8,066
330	Distribution Reservoirs and Standpipes	14,772			14,772
331	Transmission and Distribution Mains	53,041	17,987	7,582	63,446
333	Services	12,878			12,878
334	Meters and Meter Installations	58,332	476	6,906	51,902
335	Hydrants	921			921
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	447	475		922
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		\$ 197,608	\$ 25,278	\$ 14,628	\$ 208,258

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

YEAR OF REPORT
December 31, 2008

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			6,979			
307	Wells and Springs	6,979					
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	8,066			8,066		
330	Distribution Reservoirs and Standpipes	14,772				14,772	
331	Transmission and Distribution Mains	63,446				63,446	
333	Services	12,878				12,878	
334	Meters and Meter Installations	51,902				51,902	
335	Hydrants	921				921	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	922		475		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		\$ 208,258	\$ 0	\$ 33,949	\$ 23,380	\$ 144,366	\$ 6,563

W-4(b)
GROUP 1-1

YEAR OF REPORT
December 31, 2008

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	10,556			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	300	127	19,185
330	Distribution Reservoirs and Standpipes	36,031			36,031
331	Transmission and Distribution Mains	63,214	15,251	5,132	73,333
333	Services	10,570	1,681		12,251
334	Meters and Meter Installations	69,793	2,825	7,234	65,384
335	Hydrants	1,367			1,367
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	571	475		1,046
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		\$ 318,267	\$ 20,532	\$ 12,493	\$ 326,306

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

UTILITY NAME: AQUA UTILITIES 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	19,185	29,046	
320	Water Treatment Equipment	19,185					
330	Distribution Reservoirs and Standpipes	36,031				36,031	
331	Transmission and Distribution Mains	73,333				73,333	
333	Services	12,251				12,251	
334	Meters and Meter Installations	65,384				65,384	
335	Hydrants	1,367				1,367	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	1,046		475		571	
340	Office Furniture and Equipment	2,599					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	\$ 326,306	\$ 0	\$ 53,867	\$ 45,263	\$ 217,983	\$ 9,193

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	5,320	0	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	6,009	845	18,361
333	Services	5,981	1,569	893	6,657
334	Meters and Meter Installations	50,938	0	0	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		\$ 79,307	\$ 7,578	\$ 1,738	\$ 85,147

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

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES 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						
330	Distribution Reservoirs and Standpipes						
331	Transmission and Distribution Mains	18,361				18,872	
333	Services	6,657				6,146	
334	Meters and Meter Installations	50,938				50,938	
335	Hydrants					0	
336	Backflow Prevention Devices					0	
339	Other Plant Miscellaneous Equipment			0	0		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						0
TOTAL WATER PLANT		\$ 85,147	\$ 1,105	\$ 0	\$ 0	\$ 84,042	\$ 0

W-4(b)
GROUP 2-0

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	6,009	845	7,081
333	Services	410	383	218	575
334	Meters and Meter Installations	12,635			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		\$ 16,583	\$ 6,392	\$ 1,063	\$ 21,912

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

UTILITY NAME: AQUA UTILITIES 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	7,081				7,081	
333	Services	575				575	
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		\$ 21,912	\$ 563	\$ 0	\$ 0	\$ 21,349	\$ 0

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	5,320			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	1,186	675	6,082
334	Meters and Meter Installations	38,303			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		\$ 62,724	\$ 1,186	\$ 675	\$ 63,235

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : OAKWOOD / BREVARD

WATER UTILITY PLANT MATRIX

ACCT. NO. (#)	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	542	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	6,082				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		\$ 63,235	\$ 542	\$ 0	\$ 0	\$ 62,693	\$ 0

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY :

LAKE SUZY / CHARLOTTE AND DESOTO

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	1,150			1,150
304	Structures and Improvements	24,906			24,906
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	218			218
310	Power Generation Equipment	0			0
311	Pumping Equipment	368			368
320	Water Treatment Equipment	366			366
330	Distribution Reservoirs and Standpipes	13,627			13,627
331	Transmission and Distribution Mains	614,591	12,793	30	627,354
333	Services	21,237	516		21,753
334	Meters and Meter Installations	148,227	32,183		180,410
335	Hydrants	63,064			63,064
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	7,897			7,897
340	Office Furniture and Equipment	6,170	551		6,721
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	3,575			3,575
344	Laboratory Equipment	0			0
345	Power Operated Equipment	354			354
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 905,750	\$ 46,043	\$ 30	\$ 951,763

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

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : LAKE SUZY / CHARLOTTE AND DESOTO

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	1,150		1,150			
304	Structures and Improvements	24,906		24,906			
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs						
308	Infiltration Galleries and Tunnels						
309	Supply Mains	218		218			
310	Power Generation Equipment						
311	Pumping Equipment	368		368			
320	Water Treatment Equipment	366			366		
330	Distribution Reservoirs and Standpipes	13,627				13,627	
331	Transmission and Distribution Mains	627,354				627,354	
333	Services	21,753				21,753	
334	Meters and Meter Installations	180,410				180,410	
335	Hydrants	63,064				63,064	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	7,897				7,897	
340	Office Furniture and Equipment	6,721					6,721
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	3,575					3,575
344	Laboratory Equipment						
345	Power Operated Equipment	354					354
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 951,763	\$ 0	\$ 26,642	\$ 366	\$ 914,105	\$ 10,650

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	25,450	0	0	25,450
304	Structures and Improvements	109,468	1,036,940	48,194	1,098,214
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	163,380	2,290	0	165,670
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	66,369	0	0	66,369
310	Power Generation Equipment	119,248	3,333	0	122,581
311	Pumping Equipment	127,559	6,587	4,303	129,843
320	Water Treatment Equipment	81,564	8,091	0	89,655
330	Distribution Reservoirs and Standpipes	85,610	0	0	85,610
331	Transmission and Distribution Mains	566,424	23,685	14,202	575,907
333	Services	57,631	0	0	57,631
334	Meters and Meter Installations	372,306	(134,596)	0	237,710
335	Hydrants	18,345	0	0	18,345
336	Backflow Prevention Devices	547	0	0	547
339	Other Plant Miscellaneous Equipment	601	2,046	0	2,647
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	2,094	937	0	3,031
344	Laboratory Equipment	13,624	0	0	13,624
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	6,615	(1)	0	6,614
348	Other Tangible Plant	0	0	0	0
TOTAL WATER PLANT		\$ 1,817,133	\$ 949,312	\$ 66,699	\$ 2,699,746

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

YEAR OF REPORT
December 31, 2008

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	1,098,214		3,555	1,094,659	0	0
305	Collecting and Impounding Reservoirs			0			
306	Lake, River and Other Intakes			0			
307	Wells and Springs	165,670		165,670			
308	Infiltration Galleries and Tunnels			0			
309	Supply Mains	66,369		66,369			
310	Power Generation Equipment	122,581		122,581			
311	Pumping Equipment	129,843		123,708	6,135	0	
320	Water Treatment Equipment	89,655			89,655		
330	Distribution Reservoirs and Standpipes	85,610				85,610	
331	Transmission and Distribution Mains	575,907				575,907	
333	Services	57,631				57,631	
334	Meters and Meter Installations	237,710				237,710	
335	Hydrants	18,345				18,345	
336	Backflow Prevention Devices	547				547	
339	Other Plant Miscellaneous Equipment	2,647	0	2,046	601	0	0
340	Office Furniture and Equipment						
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	3,031					3,031
344	Laboratory Equipment	13,624					13,624
345	Power Operated Equipment						0
346	Communication Equipment						0
347	Miscellaneous Equipment	6,614					6,614
348	Other Tangible Plant						0
	TOTAL WATER PLANT	\$ 2,699,746	\$ 298	\$ 484,479	\$ 1,211,150	\$ 975,750	\$ 28,069

W-4(b)
GROUP 4-0

YEAR OF REPORT
December 31, 2008

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	20,100			20,100
304	Structures and Improvements	53,548	1,014,168	48,194	1,019,522
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	102,462			102,462
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	62,340			62,340
310	Power Generation Equipment	48,938			48,938
311	Pumping Equipment	28,698			28,698
320	Water Treatment Equipment	17,259			17,259
330	Distribution Reservoirs and Standpipes	13,287			13,287
331	Transmission and Distribution Mains	341,039	11,780	6,261	346,558
333	Services	16,352			16,352
334	Meters and Meter Installations	111,386	1,756		113,142
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	2,094	937		3,031
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	5,994			5,994
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 823,497	\$ 1,028,641	\$ 54,455	\$ 1,797,683

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

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES 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	1,019,522			1,019,522		
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	346,558				346,558	
333	Services	16,352				16,352	
334	Meters and Meter Installations	113,142				113,142	
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	3,031					3,031
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment	5,994					5,994
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 1,797,683	\$ 0	\$ 241,123	\$ 1,058,196	\$ 489,339	\$ 9,025

W-4(b)
GROUP 4-1

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

LEISURE LAKES / HIGHLANDS

YEAR OF REPORT
December 31; 2008

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	19,264			19,264
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	18,478	2,290		20,768
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	6,587	4,303	49,414
320	Water Treatment Equipment	55,901			55,901
330	Distribution Reservoirs and Standpipes	35,611			35,611
331	Transmission and Distribution Mains	73,696	6,088	3,474	76,310
333	Services	35,180			35,180
334	Meters and Meter Installations	233,915	(138,465)		95,450
335	Hydrants	18,345			18,345
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0	2,046		2,046
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	(1)		620
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 568,349	\$ (121,455)	\$ 7,777	\$ 439,117

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

YEAR OF REPORT
December 31, 2008

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	20,768		20,768			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	4,029		4,029			
310	Power Generation Equipment	25,331		25,331			
311	Pumping Equipment	49,414		49,414			
320	Water Treatment Equipment	55,901			55,901		
330	Distribution Reservoirs and Standpipes	35,611				35,611	
331	Transmission and Distribution Mains	76,310				76,310	
333	Services	35,180				35,180	
334	Meters and Meter Installations	95,450				95,450	
335	Hydrants	18,345				18,345	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	2,046		2,046			
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	620					620
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 439,117	\$ 298	\$ 102,138	\$ 75,165	\$ 260,896	\$ 620

W-4(b)
GROUP 4-2

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

YEAR OF REPORT
December 31, 2008

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	22,772		59,428
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	42,440			42,440
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	44,979	3,333		48,312
311	Pumping Equipment	51,731			51,731
320	Water Treatment Equipment	8,404	8,091		16,495
330	Distribution Reservoirs and Standpipes	36,712			36,712
331	Transmission and Distribution Mains	151,689	5,817	4,467	153,039
333	Services	6,099			6,099
334	Meters and Meter Installations	27,005	2,113		29,118
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	13,624			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		\$ 425,287	\$ 42,126	\$ 4,467	\$ 462,946

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

UTILITY NAME: AQUA UTILITES 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	59,428		3,555	55,873		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	42,440		42,440			
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment	48,312		48,312			
311	Pumping Equipment	51,731		46,911	4,820		
320	Water Treatment Equipment	16,495			16,495		
330	Distribution Reservoirs and Standpipes	36,712				36,712	
331	Transmission and Distribution Mains	153,039				153,039	
333	Services	6,099				6,099	
334	Meters and Meter Installations	29,118				29,118	
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		\$ 462,946	\$ 0	\$ 141,218	\$ 77,789	\$ 225,515	\$ 18,424

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

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	52,277	0	0	52,277
304	Structures and Improvements	590,632	11,401	1,560	600,473
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	232,493	0	0	232,493
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	308,026	0	0	308,026
310	Power Generation Equipment	533,524	2,083	0	535,607
311	Pumping Equipment	698,201	12,403	7,659	702,945
320	Water Treatment Equipment	235,012	21,113	7,430	248,695
330	Distribution Reservoirs and Standpipes	907,286	2,098	721	908,663
331	Transmission and Distribution Mains	2,046,124	241,909	57,823	2,230,210
333	Services	213,022	20,941	4,312	229,651
334	Meters and Meter Installations	298,955	963,302	258,748	1,003,509
335	Hydrants	31,068	4,520	680	34,908
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant Miscellaneous Equipment	26,260	3,331	0	29,591
340	Office Furniture and Equipment	40,660	2,701	0	43,361
341	Transportation Equipment	189,592	0	0	189,592
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	48,127	0	0	48,127
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	9,293	0	0	9,293
347	Miscellaneous Equipment	23,471	0	0	23,471
348	Other Tangible Plant	13,811	0	0	13,811
TOTAL WATER PLANT		\$ 6,527,410	\$ 1,285,802	\$ 338,933	\$ 7,474,279

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

YEAR OF REPORT
December 31, 2008

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	600,473		37,231	542,766	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	535,607		535,607			
311	Pumping Equipment	702,945		457,675	243,916	1,354	
320	Water Treatment Equipment	248,695			248,695		
330	Distribution Reservoirs and Standpipes	908,663				908,663	
331	Transmission and Distribution Mains	2,230,210				2,230,210	
333	Services	229,651				229,651	
334	Meters and Meter Installations	1,003,509				1,003,509	
335	Hydrants	34,908				34,908	
336	Backflow Prevention Devices					0	
339	Other Plant Miscellaneous Equipment	29,591	0	3,331	24,567	1,693	
340	Office Furniture and Equipment	43,361					43,361
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	\$ 7,474,279	\$ 29,576	\$ 1,591,989	\$ 1,094,595	\$ 4,428,632	\$ 329,487

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
 SYSTEM NAME / COUNTY: 48 ESTATES / LAKE

YEAR OF REPORT
 December 31, 2008

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	1,430			1,430
304	Structures and Improvements	45,307		153	45,154
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	732	774	301	1,205
330	Distribution Reservoirs and Standpipes	0	425		425
331	Transmission and Distribution Mains	38,259	1,726		39,985
333	Services	4,512			4,512
334	Meters and Meter Installations	4,543	14,710	4,543	14,710
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		\$ 171,395	\$ 17,635	\$ 4,997	\$ 184,033

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

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	45,154			45,154		
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	1,205			1,205		
330	Distribution Reservoirs and Standpipes	425				425	
331	Transmission and Distribution Mains	39,985				39,985	
333	Services	4,512				4,512	
334	Meters and Meter Installations	14,710				14,710	
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	\$ 184,033	\$ 0	\$ 0	\$ 47,789	\$ 60,661	\$ 75,583

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES 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	21,923	120	73	21,970
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	444			444
330	Distribution Reservoirs and Standpipes	97,215			97,215
331	Transmission and Distribution Mains	298,125	56,718	748	354,095
333	Services	14,217		1,647	12,570
334	Meters and Meter Installations	15,508	44,186	10,697	48,997
335	Hydrants	1,800			1,800
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0	340		340
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		\$ 604,186	\$ 101,364	\$ 13,165	\$ 692,385

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

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

CARLTON VILLAGE / LAKE

YEAR OF REPORT
December 31, 2008

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	982	982				
303	Land and Land Rights	6,351		4,934	1,417		
304	Structures and Improvements	21,970			21,970		
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	354,095				354,095	
333	Services	12,570				12,570	
334	Meters and Meter Installations	48,997				48,997	
335	Hydrants	1,800				1,800	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	340		340			
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		\$ 692,385	\$ 982	\$ 100,375	\$ 76,351	\$ 514,677	\$ 0

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES 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	118	72	16,043
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	24,022			24,022
320	Water Treatment Equipment	4,033	6,880	1,330	9,583
330	Distribution Reservoirs and Standpipes	36,035			36,035
331	Transmission and Distribution Mains	200,750	1,824		202,574
333	Services	84,428			84,428
334	Meters and Meter Installations	8,298	34,356	8,298	34,356
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0	477		477
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		\$ 526,756	\$ 43,655	\$ 9,700	\$ 560,711

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

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

EAST LAKE HARRIS ESTATES / LAKE

YEAR OF REPORT
December 31, 2008

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	16,043			16,043		
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	9,583			9,583		
330	Distribution Reservoirs and Standpipes	36,035				36,035	
331	Transmission and Distribution Mains	202,574				202,574	
333	Services	84,428				84,428	
334	Meters and Meter Installations	34,356				34,356	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	477		477			
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		\$ 560,711	\$ 438	\$ 174,183	\$ 28,697	\$ 357,393	\$ 0

YEAR OF REPORT
December 31, 2008

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	908		908
330	Distribution Reservoirs and Standpipes	0			0
331	Transmission and Distribution Mains	0			0
333	Services	0			0
334	Meters and Meter Installations	0	78,107		78,107
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	\$ 79,015	\$ 0	\$ 79,015

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

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES 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	908			908		
330	Distribution Reservoirs and Standpipes						
331	Transmission and Distribution Mains						
333	Services						
334	Meters and Meter Installations	78,107				78,107	
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	\$ 79,015	\$ 0	\$ 0	\$ 908	\$ 78,107	\$ 0

W-4(b)
GROUP 5-4

YEAR OF REPORT
December 31, 2008

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	8,917	231	141	9,007
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	25,084			25,084
311	Pumping Equipment	13,567			13,567
320	Water Treatment Equipment	1,426	354	222	1,558
330	Distribution Reservoirs and Standpipes	45,337	624	312	45,649
331	Transmission and Distribution Mains	9,674	280		9,954
333	Services	2,850			2,850
334	Meters and Meter Installations	5,972	24,456	5,887	24,541
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0	480		480
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		\$ 116,851	\$ 26,425	\$ 6,562	\$ 136,714

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

YEAR OF REPORT
December 31, 2008

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	9,007			9,007		
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	1,558			1,558		
330	Distribution Reservoirs and Standpipes	45,649				45,649	
331	Transmission and Distribution Mains	9,954				9,954	
333	Services	2,850				2,850	
334	Meters and Meter Installations	24,541				24,541	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment	480					480
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	\$ 136,714	\$ 744	\$ 27,584	\$ 24,912	\$ 82,994	\$ 480

YEAR OF REPORT
December 31, 2008

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	118	72	4,855
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	353		602
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	5,621	1,708	5,621
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		\$ 20,413	\$ 6,092	\$ 1,780	\$ 24,725

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

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES 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	4,855		4,737	118		
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	602			602		
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	5,621				5,621	
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	\$ 24,725	\$ 27	\$ 10,902	\$ 3,453	\$ 10,343	\$ 0

YEAR OF REPORT
December 31, 2008

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	9,034	6,431		15,465
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	936	869	497	1,308
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	18,891	5,107	18,891
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		\$ 143,070	\$ 26,191	\$ 5,604	\$ 163,657

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

YEAR OF REPORT
December 31, 2008

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	15,465			15,465		
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	1,308			1,308		
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	18,891				18,891	
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		\$ 163,657	\$ 476	\$ 3,011	\$ 36,887	\$ 123,283	\$ 0

YEAR OF REPORT
December 31, 2008

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	19,882			19,882
310	Power Generation Equipment	15,191			15,191
311	Pumping Equipment	5,891			5,891
320	Water Treatment Equipment	1,268	961	536	1,693
330	Distribution Reservoirs and Standpipes	3,102	425	97	3,430
331	Transmission and Distribution Mains	27,268			27,268
333	Services	645			645
334	Meters and Meter Installations	9,013	20,216	6,556	22,673
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		\$ 89,840	\$ 21,602	\$ 7,189	\$ 104,253

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

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES 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						
304	Structures and Improvements	4,319			3,745		574
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	1,693			1,693		
330	Distribution Reservoirs and Standpipes	3,430				3,430	
331	Transmission and Distribution Mains	27,268				27,268	
333	Services	645				645	
334	Meters and Meter Installations	22,673				22,673	
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					
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 104,253	\$ 881	\$ 42,363	\$ 5,941	\$ 54,016	\$ 1,052

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES 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	16,325	118	72	16,371
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	985	357	306	1,036
330	Distribution Reservoirs and Standpipes	8,011			8,011
331	Transmission and Distribution Mains	7,923	2,643	1,360	9,206
333	Services	1,521			1,521
334	Meters and Meter Installations	5,668	19,622	5,487	19,803
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		\$ 57,474	\$ 22,740	\$ 7,225	\$ 72,989

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

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES 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	16,371		2,283	14,088		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	4,703		4,703			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	856		856			
310	Power Generation Equipment						
311	Pumping Equipment	10,330			10,330		
320	Water Treatment Equipment	1,036			1,036		
330	Distribution Reservoirs and Standpipes	8,011				8,011	
331	Transmission and Distribution Mains	9,206				9,206	
333	Services	1,521				1,521	
334	Meters and Meter Installations	19,803				19,803	
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		\$ 72,989	\$ 582	\$ 7,842	\$ 26,024	\$ 38,541	\$ 0

W-4(b)
GROUP 5-9

YEAR OF REPORT
December 31, 2008

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	32,709	17,919	8,047	42,581
333	Services	9,281	20,941	2,665	27,557
334	Meters and Meter Installations	17,457	22,101	5,908	33,650
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		\$ 69,099	\$ 60,961	\$ 16,620	\$ 113,440

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

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES 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	42,581				42,581	
333	Services	27,557				27,557	
334	Meters and Meter Installations	33,650				33,650	
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		\$ 113,440	\$ 425	\$ 8,037	\$ 0	\$ 103,788	\$ 1,190

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES 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	22,809	134	81	22,862
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	2,083		25,420
311	Pumping Equipment	31,976	4,586	2,996	33,566
320	Water Treatment Equipment	936	1,182	936	1,182
330	Distribution Reservoirs and Standpipes	26,127			26,127
331	Transmission and Distribution Mains	86,012	9,189	5,244	89,957
333	Services	499			499
334	Meters and Meter Installations	11,206	56,350	10,933	56,623
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0	916		916
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		\$ 278,139	\$ 74,440	\$ 20,190	\$ 332,389

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

UTILITY NAME: AQUA UTILITES 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	22,862		5,770	17,092		
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	25,420		25,420			
311	Pumping Equipment	33,566		4,585	28,981		
320	Water Treatment Equipment	1,182			1,182		
330	Distribution Reservoirs and Standpipes	26,127				26,127	
331	Transmission and Distribution Mains	89,957				89,957	
333	Services	499				499	
334	Meters and Meter Installations	56,623				56,623	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	916		916			
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	\$ 332,389	\$ 251	\$ 111,165	\$ 47,767	\$ 173,206	\$ 0

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
 SYSTEM NAME / COUNTY: KINGS COVE / LAKE

YEAR OF REPORT
 December 31, 2008

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	1,976			1,976
304	Structures and Improvements	150,448			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	14,782			14,782
320	Water Treatment Equipment	996	302	301	997
330	Distribution Reservoirs and Standpipes	25,219			25,219
331	Transmission and Distribution Mains	1,851	10,095	5,364	6,582
333	Services	6,047			6,047
334	Meters and Meter Installations	15,510	35,186	13,799	36,897
335	Hydrants	0	3,467		3,467
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	14,214	640		14,854
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		\$ 279,125	\$ 49,690	\$ 19,464	\$ 309,351

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

YEAR OF REPORT
December 31, 2008

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	997			997		
330	Distribution Reservoirs and Standpipes	25,219				25,219	
331	Transmission and Distribution Mains	6,582				6,582	
333	Services	6,047				6,047	
334	Meters and Meter Installations	36,897				36,897	
335	Hydrants	3,467				3,467	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	14,854		640	14,214		
340	Office Furniture and Equipment						
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	\$ 309,351	\$ 918	\$ 43,325	\$ 169,249	\$ 78,212	\$ 17,647

YEAR OF REPORT
December 31, 2008

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	31,575			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	699	573	948
330	Distribution Reservoirs and Standpipes	57,488			57,488
331	Transmission and Distribution Mains	6,624	6,739	3,512	9,851
333	Services	1,097			1,097
334	Meters and Meter Installations	2,325	5,386	2,325	5,386
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	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	107			107
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 110,131	\$ 12,824	\$ 6,410	\$ 116,545

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

UTILITY NAME: AQUA UTILITIES 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						
307	Wells and Springs	2,500		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	948			948		
330	Distribution Reservoirs and Standpipes	57,488				57,488	
331	Transmission and Distribution Mains	9,851				9,851	
333	Services	1,097				1,097	
334	Meters and Meter Installations	5,386				5,386	
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						
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment	107					107
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 116,545	\$ 300	\$ 2,500	\$ 36,358	\$ 77,280	\$ 107

YEAR OF REPORT
December 31, 2008

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	11,912	119	72	11,959
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	57,636	398	250	57,784
330	Distribution Reservoirs and Standpipes	24,442			24,442
331	Transmission and Distribution Mains	6,923	1,543	761	7,705
333	Services	1,210			1,210
334	Meters and Meter Installations	2,883	13,961	2,773	14,071
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		\$ 117,245	\$ 16,021	\$ 3,856	\$ 129,410

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

YEAR OF REPORT
December 31, 2008

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	11,959			11,959		
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	57,784			57,784		
330	Distribution Reservoirs and Standpipes	24,442				24,442	
331	Transmission and Distribution Mains	7,705				7,705	
333	Services	1,210				1,210	
334	Meters and Meter Installations	14,071				14,071	
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		\$ 129,410	\$ 389	\$ 2,000	\$ 79,593	\$ 47,428	\$ 0

YEAR OF REPORT
December 31, 2008

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	10,836			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	7,138	4,663	14,602
320	Water Treatment Equipment	1,188			1,188
330	Distribution Reservoirs and Standpipes	38,158			38,158
331	Transmission and Distribution Mains	15,086	3,000	1,712	16,374
333	Services	11,187			11,187
334	Meters and Meter Installations	7,749	28,466	7,455	28,760
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	107			107
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 128,830	\$ 38,604	\$ 13,830	\$ 153,604

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

UTILITY NAME: AQUA UTILITES 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	14,602			14,602		
320	Water Treatment Equipment	1,188			1,188		
330	Distribution Reservoirs and Standpipes	38,158				38,158	
331	Transmission and Distribution Mains	16,374				16,374	
333	Services	11,187				11,187	
334	Meters and Meter Installations	28,760				28,760	
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		\$ 153,604	\$ 254	\$ 28,657	\$ 25,454	\$ 99,132	\$ 107

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	4,976	3,760		8,736
330	Distribution Reservoirs and Standpipes	234,334			234,334
331	Transmission and Distribution Mains	59,417	2,056	1,206	60,267
333	Services	4,807			4,807
334	Meters and Meter Installations	9,478	33,104	9,478	33,104
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	462			462
347	Miscellaneous Equipment	142			142
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 389,320	\$ 38,920	\$ 10,684	\$ 417,556

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

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

PINEY WOODS / LAKE

YEAR OF REPORT
December 31, 2008

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						
307	Wells and Springs	3,819		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	8,736			8,736		
330	Distribution Reservoirs and Standpipes	234,334				234,334	
331	Transmission and Distribution Mains	60,267				60,267	
333	Services	4,807				4,807	
334	Meters and Meter Installations	33,104				33,104	
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		\$ 417,556	\$ 1,760	\$ 39,529	\$ 41,797	\$ 333,866	\$ 604

YEAR OF REPORT
December 31, 2008

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	12,492			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	1,459	1,141	1,028	1,572
330	Distribution Reservoirs and Standpipes	27,428	624	312	27,740
331	Transmission and Distribution Mains	65,723	2,038	1,153	66,608
333	Services	9,182			9,182
334	Meters and Meter Installations	4,020	18,280	3,320	18,980
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	107			107
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 169,584	\$ 22,083	\$ 5,813	\$ 185,854

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

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 Land 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	1,572			1,572		
330	Distribution Reservoirs and Standpipes	27,740				27,740	
331	Transmission and Distribution Mains	66,608				66,608	
333	Services	9,182				9,182	
334	Meters and Meter Installations	18,980				18,980	
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		\$ 185,854	\$ 0	\$ 41,702	\$ 14,875	\$ 129,170	\$ 107

UTILITY NAME: AQUA UTILITIES 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	5,363			5,363
320	Water Treatment Equipment	615	766	184	1,197
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	7,372	7,782	2,392	12,762
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		\$ 46,237	\$ 8,548	\$ 2,576	\$ 52,209

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

RAVENSWOOD / LAKE

YEAR OF REPORT
December 31, 2008

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	1,197			1,197		
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	12,762				12,762	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment	64					64
341	Transportation Equipment						
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		\$ 52,209	\$ 816	\$ 2,960	\$ 9,745	\$ 23,330	\$ 15,358

YEAR OF REPORT
December 31, 2008

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	122,470	237	144	122,563
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	105,026			105,026
311	Pumping Equipment	364,222			364,222
320	Water Treatment Equipment	147,299			147,299
330	Distribution Reservoirs and Standpipes	50,647			50,647
331	Transmission and Distribution Mains	861,503	106,056	22,513	945,046
333	Services	26,712			26,712
334	Meters and Meter Installations	124,275	293,695	112,382	305,588
335	Hydrants	7,738	1,052	680	8,110
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0	477		477
340	Office Furniture and Equipment	39,278	2,221		41,499
341	Transportation Equipment	116,426			116,426
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	32,131			32,131
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	8,296			8,296
347	Miscellaneous Equipment	6,734			6,734
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 2,261,042	\$ 403,738	\$ 135,719	\$ 2,529,061

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

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

SILVER LAKE-WESTERN SHORES / LAKE

YEAR OF REPORT
December 31, 2008

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	9,909	9,909				
303	Land and Land Rights	2,434			2,434		
304	Structures and Improvements	122,563			122,563		
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	945,046				945,046	
333	Services	26,712				26,712	
334	Meters and Meter Installations	305,588				305,588	
335	Hydrants	8,110				8,110	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	477		477			
340	Office Furniture and Equipment	41,499					41,499
341	Transportation Equipment	116,426					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		\$ 2,529,061	\$ 9,909	\$ 686,092	\$ 291,871	\$ 1,336,103	\$ 205,086

YEAR OF REPORT
December 31, 2008

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	39,488			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	21,848	6,438	21,848
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	254			254
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 162,281	\$ 21,848	\$ 6,438	\$ 177,691

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

YEAR OF REPORT
December 31, 2008

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	21,848				21,848	
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		\$ 177,691	\$ 498	\$ 42,521	\$ 39,587	\$ 94,831	\$ 254

W-4(b)
GROUP 5-20

YEAR OF REPORT
December 31, 2008

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	3,548	542	5,548
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	1,661	469	1,661
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	107			107
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 17,394	\$ 5,209	\$ 1,011	\$ 21,592

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

YEAR OF REPORT
December 31, 2008

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	5,548			5,548		
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	1,661				1,661	
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	\$ 21,592	\$ 964	\$ 2,000	\$ 12,112	\$ 6,409	\$ 107

YEAR OF REPORT
December 31, 2008

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			6,600
304	Structures and Improvements	27,030			27,030
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	18,123			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	1,478	271	251	1,498
330	Distribution Reservoirs and Standpipes	41,177			41,177
331	Transmission and Distribution Mains	56,090	7,132	3,791	59,431
333	Services	5,567			5,567
334	Meters and Meter Installations	9,549	39,436	8,386	40,599
335	Hydrants	7,180			7,180
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	10,206			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	(75)			(75)
TOTAL WATER PLANT		\$ 243,883	\$ 46,839	\$ 12,428	\$ 278,294

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

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	1,498			1,498		
330	Distribution Reservoirs and Standpipes	41,177				41,177	
331	Transmission and Distribution Mains	59,431				59,431	
333	Services	5,567				5,567	
334	Meters and Meter Installations	40,599				40,599	
335	Hydrants	7,180				7,180	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	10,206			9,542	664	1,188
340	Office Furniture and Equipment	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		\$ 278,294	\$ 8,409	\$ 83,684	\$ 19,778	\$ 154,618	\$ 11,805

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	17,895	227	138	17,984
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	52,103			52,103
311	Pumping Equipment	23,468	679		24,147
320	Water Treatment Equipment	2,775			2,775
330	Distribution Reservoirs and Standpipes	48,196			48,196
331	Transmission and Distribution Mains	67,187	6,378	2,412	71,153
333	Services	1,963			1,963
334	Meters and Meter Installations	16,710		16,710	95,735
335	Hydrants	2,649	1		2,650
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0	481		481
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		\$ 274,590	\$ 103,501	\$ 19,260	\$ 358,831

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

YEAR OF REPORT
December 31, 2008

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	17,984			17,984		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	40,453		40,453			
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment	52,103		52,103			
311	Pumping Equipment	24,147		11,948	12,199		
320	Water Treatment Equipment	2,775			2,775		
330	Distribution Reservoirs and Standpipes	48,196				48,196	
331	Transmission and Distribution Mains	71,153				71,153	
333	Services	1,963				1,963	
334	Meters and Meter Installations	95,735				95,735	
335	Hydrants	2,650				2,650	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	481		481			
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	\$ 358,831	\$ 0	\$ 106,176	\$ 32,958	\$ 219,697	\$ 0

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

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	2,430	1,138	715	2,853
330	Distribution Reservoirs and Standpipes	52,362			52,362
331	Transmission and Distribution Mains	119,708	6,573		126,281
333	Services	15,792			15,792
334	Meters and Meter Installations	7,697	30,146	7,697	30,146
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		\$ 250,525	\$ 37,857	\$ 8,412	\$ 279,970

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

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES 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	2,853			2,853		
330	Distribution Reservoirs and Standpipes	52,362				52,362	
331	Transmission and Distribution Mains	126,281				126,281	
333	Services	15,792				15,792	
334	Meters and Meter Installations	30,146				30,146	
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		\$ 279,970	\$ 553	\$ 25,381	\$ 22,489	\$ 231,547	\$ 0

YEAR OF REPORT
December 31, 2008

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	212,731	5,484		218,215
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	99,459			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	111,165	24,525	9,380	126,310
320	Water Treatment Equipment	33,348	6,162	4,878	34,632
330	Distribution Reservoirs and Standpipes	245,201	3,103		248,304
331	Transmission and Distribution Mains	849,649	9,816	1,376	858,089
333	Services	59,771	4,300	1,041	63,030
334	Meters and Meter Installations	483,088	11,989		495,077
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	4,346	568		4,914
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		\$ 2,905,633	\$ 65,947	\$ 16,675	\$ 2,954,905

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

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES 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	218,215		67,927	73,639	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	126,310		109,798	883	15,629	
320	Water Treatment Equipment	34,632			34,632		
330	Distribution Reservoirs and Standpipes	248,304				248,304	
331	Transmission and Distribution Mains	858,089				858,089	
333	Services	63,030				63,030	
334	Meters and Meter Installations	495,077				495,077	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	4,914	568	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	\$ 2,954,905	\$ 568	\$ 552,088	\$ 123,797	\$ 1,729,346	\$ 549,106

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

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	11,081	6,277		17,358
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	40,771			40,771
311	Pumping Equipment	59,552	795	395	59,552
320	Water Treatment Equipment	893			1,293
330	Distribution Reservoirs and Standpipes	27,724			27,724
331	Transmission and Distribution Mains	653,733	87,883	1,742	739,874
333	Services	8,488			8,488
334	Meters and Meter Installations	23,261	65,841	14,801	74,301
335	Hydrants	49,625	5,360		54,985
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	476			476
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 898,531	\$ 166,156	\$ 16,938	\$ 1,047,749

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

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES 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	17,358		17,358			
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	1,293			1,293		
330	Distribution Reservoirs and Standpipes	27,724				27,724	
331	Transmission and Distribution Mains	739,874				739,874	
333	Services	8,488				8,488	
334	Meters and Meter Installations	74,301				74,301	
335	Hydrants	54,985				54,985	
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		\$ 1,047,749	\$ 0	\$ 139,817	\$ 2,084	\$ 905,372	\$ 476

W-4(b)
GROUP 8-1

YEAR OF REPORT
December 31, 2008

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	92,656	28,399		121,055
333	Services	0	2,067		2,067
334	Meters and Meter Installations	28,372	95,843	28,372	95,843
335	Hydrants	8,465	2,085		10,550
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		\$ 144,738	\$ 128,394	\$ 28,372	\$ 244,760

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

YEAR OF REPORT
December 31, 2008

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	121,055				121,055	
333	Services	2,067				2,067	
334	Meters and Meter Installations	95,843				95,843	
335	Hydrants	10,550				10,550	
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	\$ 244,760	\$ 14,556	\$ 0	\$ 0	\$ 229,515	\$ 689

W-4(b)
GROUP 9-1

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES 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	36,916	0	0	36,916
304	Structures and Improvements	46,050	17,583	0	63,633
305	Collecting and Impounding Reservoirs	3,278	0	0	3,278
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	84,610	83,951	0	168,561
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	51,141	0	0	51,141
310	Power Generation Equipment	148,110	75,822	0	223,932
311	Pumping Equipment	110,626	16,638	9,008	118,256
320	Water Treatment Equipment	76,744	0	0	76,744
330	Distribution Reservoirs and Standpipes	84,804	0	0	84,804
331	Transmission and Distribution Mains	541,184	67,186	27,934	580,416
333	Services	49,207	19,913	5,821	63,299
334	Meters and Meter Installations	210,410	667,776	205,814	672,372
335	Hydrants	26,619	0	0	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	9,846	5,771	8,448	7,169
341	Transportation Equipment	0	0	0	0
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	18,605	0	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	1,207	0	10,625
347	Miscellaneous Equipment	7,630	0	0	7,630
348	Other Tangible Plant	65,885	0	0	65,885
TOTAL WATER PLANT		\$ 1,606,137	\$ 955,847	\$ 257,045	\$ 2,304,939

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

YEAR OF REPORT
December 31, 2008

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	63,633		0	62,697	0	936
305	Collecting and Impounding Reservoirs	3,278		3,278			
306	Lake, River and Other Intakes			0			
307	Wells and Springs	168,561		168,561			
308	Infiltration Galleries and Tunnels			0			
309	Supply Mains	51,141		51,141			
310	Power Generation Equipment	223,932		223,932			
311	Pumping Equipment	118,256		43,852	45,132	29,272	
320	Water Treatment Equipment	76,744			76,744		
330	Distribution Reservoirs and Standpipes	84,804				84,804	
331	Transmission and Distribution Mains	580,416				580,416	
333	Services	63,299				63,299	
334	Meters and Meter Installations	672,372				672,372	
335	Hydrants	26,619				26,619	
336	Backflow Prevention Devices					0	
339	Other Plant Miscellaneous Equipment	1,269	0	0	0	1,269	7,169
340	Office Furniture and Equipment	7,169					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	10,625					10,625
347	Miscellaneous Equipment	7,630					7,630
348	Other Tangible Plant	65,885					65,885
TOTAL WATER PLANT		\$ 2,304,939	\$ 18,779	\$ 509,359	\$ 198,351	\$ 1,462,594	\$ 115,856

W-4(b)
GROUP 10-0

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY:

JASMINE LAKES / PASCO

YEAR OF REPORT

December 31, 2008

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	13,439			13,439
304	Structures and Improvements	6,414	936		7,350
305	Collecting and Impounding Reservoirs	3,278			3,278
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	67,319			67,319
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	6,614			6,614
310	Power Generation Equipment	148,110			148,110
311	Pumping Equipment	80,846	14,204	9,008	86,042
320	Water Treatment Equipment	75,603			75,603
330	Distribution Reservoirs and Standpipes	11,712			11,712
331	Transmission and Distribution Mains	353,143	45,135	17,836	380,442
333	Services	41,435	15,451	5,127	51,759
334	Meters and Meter Installations	119,962	351,923	115,366	356,519
335	Hydrants	26,619			26,619
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	1,269			1,269
340	Office Furniture and Equipment	9,846	5,771	8,448	7,169
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	65,885			65,885
TOTAL WATER PLANT		\$ 1,070,176	\$ 433,420	\$ 155,785	\$ 1,347,811

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

UTILITY NAME: AQUA UTILITES 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	7,350			6,414		936
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	86,042		33,774	22,996	29,272	
320	Water Treatment Equipment	75,603			75,603		
330	Distribution Reservoirs and Standpipes	11,712				11,712	
331	Transmission and Distribution Mains	380,442				380,442	
333	Services	51,759				51,759	
334	Meters and Meter Installations	356,519				356,519	
335	Hydrants	26,619				26,619	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	1,269				1,269	
340	Office Furniture and Equipment	7,169					7,169
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		\$ 1,347,811	\$ 13,883	\$ 259,095	\$ 118,452	\$ 857,592	\$ 98,789

YEAR OF REPORT
December 31, 2008

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	135			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	137,096	15,633	7,826	144,903
333	Services	5,757	4,462	694	9,525
334	Meters and Meter Installations	61,046	220,372	61,046	220,372
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	7,619			7,619
344	Laboratory Equipment	2,613			2,613
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	5,628			5,628
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 294,591	\$ 240,467	\$ 69,566	\$ 465,492

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

UTILITY NAME: AQUA UTILITIES 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	144,903				144,903	
333	Services	9,525				9,525	
334	Meters and Meter Installations	220,372				220,372	
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		\$ 465,492	\$ 3,835	\$ 55,980	\$ 474	\$ 389,343	\$ 15,860

YEAR OF REPORT
December 31, 2008

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	16,647		56,148
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	8,602	83,951		92,553
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	23,475			23,475
310	Power Generation Equipment	0	75,822		75,822
311	Pumping Equipment	22,136	2,434		24,570
320	Water Treatment Equipment	1,141			1,141
330	Distribution Reservoirs and Standpipes	63,092			63,092
331	Transmission and Distribution Mains	50,945	6,418	2,292	55,071
333	Services	2,015			2,015
334	Meters and Meter Installations	29,402	95,481	29,402	95,481
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	1,207		1,207
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER PLANT		\$ 241,370	\$ 281,960	\$ 31,694	\$ 491,636

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

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

ZEPHYR SHORES / PASCO

YEAR OF REPORT
December 31, 2008

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	56,148			56,148		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	92,553		92,553			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	23,475		23,475			
310	Power Generation Equipment	75,822		75,822			
311	Pumping Equipment	24,570		2,434	22,136		
320	Water Treatment Equipment	1,141			1,141		
330	Distribution Reservoirs and Standpipes	63,092				63,092	
331	Transmission and Distribution Mains	55,071				55,071	
333	Services	2,015				2,015	
334	Meters and Meter Installations	95,481				95,481	
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	1,207					1,207
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 491,636	\$ 1,061	\$ 194,284	\$ 79,425	\$ 215,659	\$ 1,207

YEAR OF REPORT
December 31, 2008

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	216,583	0	0	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	71,986	0	0	71,986
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	57,722	0	0	57,722
310	Power Generation Equipment	113,166	0	0	113,166
311	Pumping Equipment	117,597	2,591	741	119,447
320	Water Treatment Equipment	1,679	2,769	451	3,997
330	Distribution Reservoirs and Standpipes	194,910	0	0	194,910
331	Transmission and Distribution Mains	560,239	100,542	45,530	615,251
333	Services	60,045	14,238	3,462	70,821
334	Meters and Meter Installations	91,004	351,407	90,198	352,213
335	Hydrants	34,279	7,387	0	41,666
336	Backflow Prevention Devices	1,231	0	0	1,231
339	Other Plant Miscellaneous Equipment	3,351	224	0	3,575
340	Office Furniture and Equipment	7,871	3,041	0	10,912
341	Transportation Equipment	67,473	0	0	67,473
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	29,659	205	0	29,864
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		\$ 1,689,692	\$ 482,404	\$ 140,382	\$ 2,031,714

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 / POLK

YEAR OF REPORT
December 31, 2008

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	119,447		13,324	101,109	5,014	
320	Water Treatment Equipment	3,997			3,371		
330	Distribution Reservoirs and Standpipes	194,910				194,910	
331	Transmission and Distribution Mains	615,251				600,771	
333	Services	70,821				65,682	
334	Meters and Meter Installations	352,213				197,411	
335	Hydrants	41,666				59,345	
336	Backflow Prevention Devices	1,231				5,663	
339	Other Plant Miscellaneous Equipment	3,575	0	2,815	0	760	
340	Office Furniture and Equipment	10,912					10,912
341	Transportation Equipment	67,473					67,473
342	Stores Equipment						0
343	Tools, Shop and Garage Equipment	29,864					29,864
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		\$ 2,031,714	\$ 4,286	\$ 308,323	\$ 277,283	\$ 1,176,631	\$ 112,255

W-4(b)
GROUP 111-0

YEAR OF REPORT
December 31, 2008

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	2,591		2,591
320	Water Treatment Equipment	0	362		362
330	Distribution Reservoirs and Standpipes	0			0
331	Transmission and Distribution Mains	0			0
333	Services	0			0
334	Meters and Meter Installations	0	2,520		2,520
335	Hydrants	0	25,066		25,066
336	Backflow Prevention Devices	0	4,432		4,432
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	\$ 34,971	\$ 0	\$ 34,971

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

BREEZE HILL / POLK

YEAR OF REPORT
December 31, 2008

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	2,591			2,591		
320	Water Treatment Equipment	362			362		
330	Distribution Reservoirs and Standpipes						
331	Transmission and Distribution Mains						
333	Services	2,520					
334	Meters and Meter Installations	25,066				2,520	
335	Hydrants	4,432				25,066	
336	Backflow Prevention Devices					4,432	
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		\$ 34,971	\$ 0	\$ 0	\$ 2,953	\$ 32,018	\$ 0

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES 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	14,726			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		741	26,457
320	Water Treatment Equipment	0	790		790
330	Distribution Reservoirs and Standpipes	38,975			38,975
331	Transmission and Distribution Mains	163,333	6,762	2,846	167,249
333	Services	2,371			2,371
334	Meters and Meter Installations	14,508	39,451	14,508	39,451
335	Hydrants	11,634			11,634
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	622			622
340	Office Furniture and Equipment	0	3,041		3,041
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		\$ 355,865	\$ 50,044	\$ 18,095	\$ 387,814

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

YEAR OF REPORT
December 31, 2008

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	26,457			26,457		
320	Water Treatment Equipment	790			790		
330	Distribution Reservoirs and Standpipes	38,975				38,975	
331	Transmission and Distribution Mains	167,249				167,249	
333	Services	2,371				2,371	
334	Meters and Meter Installations	39,451				39,451	
335	Hydrants	11,634				11,634	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	622		622			
340	Office Furniture and Equipment	3,041					3,041
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		\$ 387,814	\$ 0	\$ 81,852	\$ 41,973	\$ 259,680	\$ 4,309

YEAR OF REPORT
December 31, 2008

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	168,237			168,237
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	33,749			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	46,578			46,578
320	Water Treatment Equipment	0	626		626
330	Distribution Reservoirs and Standpipes	51,982			51,982
331	Transmission and Distribution Mains	182,493	30,244	15,764	196,973
333	Services	45,050	6,081	3,462	47,669
334	Meters and Meter Installations	47,955	179,404	47,148	180,211
335	Hydrants	7,845	2,955		10,800
336	Backflow Prevention Devices	1,231			1,231
339	Other Plant Miscellaneous Equipment	1,223			1,223
340	Office Furniture and Equipment	7,742			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		\$ 715,711	\$ 219,310	\$ 66,374	\$ 868,647

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 GIBSON ESTATES / POLK

YEAR OF REPORT
December 31, 2008

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			
304	Structures and Improvements	168,237			121,162	47,075	
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	626					
330	Distribution Reservoirs and Standpipes	51,982				51,982	
331	Transmission and Distribution Mains	196,973				182,493	
333	Services	47,669				45,050	
334	Meters and Meter Installations	180,211				47,955	
335	Hydrants	10,800				7,845	
336	Backflow Prevention Devices	1,231				1,231	
339	Other Plant Miscellaneous Equipment	1,223		1,223			
340	Office Furniture and Equipment	7,742					
341	Transportation Equipment						
342	Stores Equipment						7,742
343	Tools, Shop and Garage Equipment	12,773					
344	Laboratory Equipment	272					12,773
345	Power Operated Equipment	375					272
346	Communication Equipment						375
347	Miscellaneous Equipment	934					934
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 868,647	\$ 1,180	\$ 149,527	\$ 159,277	\$ 383,631	\$ 22,096

YEAR OF REPORT
December 31, 2008

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	4,179			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	25,962			25,962
311	Pumping Equipment	34,661			34,661
320	Water Treatment Equipment	901	991	451	1,441
330	Distribution Reservoirs and Standpipes	98,902			98,902
331	Transmission and Distribution Mains	7,297	4,398	1,820	9,875
333	Services	5,511			5,511
334	Meters and Meter Installations	12,088	48,284	12,088	48,284
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	746	224		970
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		\$ 230,250	\$ 53,897	\$ 14,359	\$ 269,788

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

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	1,441			1,441		
330	Distribution Reservoirs and Standpipes	98,902				98,902	
331	Transmission and Distribution Mains	9,875				9,875	
333	Services	5,511				5,511	
334	Meters and Meter Installations	48,284				48,284	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	970		970			
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	\$ 269,788	\$ 1,272	\$ 67,105	\$ 38,839	\$ 162,572	\$ 0

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

ROSALIE OAKS / POLK

YEAR OF REPORT
December 31, 2008

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	29,441			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	2,693			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	5,051			5,051
331	Transmission and Distribution Mains	5,780	3,388		9,168
333	Services	2,877			2,877
334	Meters and Meter Installations	86	17,667	86	17,667
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	205		17,091
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		\$ 84,592	\$ 21,260	\$ 86	\$ 105,766

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

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES 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	\$ 251	\$ 251				
302	Franchises	4,022			4,022		
303	Land and Land Rights	29,441			29,441		
304	Structures and Improvements						
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs						
308	Infiltration Galleries and Tunnels			2,693			
309	Supply Mains	2,693					
310	Power Generation Equipment			3,973		5,014	
311	Pumping Equipment	8,987					
320	Water Treatment Equipment	778			778		
330	Distribution Reservoirs and Standpipes	5,051				5,051	
331	Transmission and Distribution Mains	9,168				9,168	
333	Services	2,877				2,877	
334	Meters and Meter Installations	17,667				17,667	
335	Hydrants	6,454				6,454	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment	129					
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	17,091					
344	Laboratory Equipment	1,157					
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
	TOTAL WATER PLANT	\$ 105,766	\$ 251	\$ 6,666	\$ 34,241	\$ 46,231	\$ 18,377

W-4(b)
GROUP 11-5

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
 SYSTEM NAME / COUNTY: VILLAGE WATER / POLK

YEAR OF REPORT
 December 31, 2008

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	201,336	55,750	25,100	231,986
333	Services	4,236	5,637		9,873
334	Meters and Meter Installations	16,367	41,535	16,368	41,534
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	67,473			67,473
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		\$ 303,274	\$ 102,922	\$ 41,468	\$ 364,728

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

YEAR OF REPORT
December 31, 2008

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	231,986				231,986	
333	Services	9,873				9,873	
334	Meters and Meter Installations	41,534				41,534	
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	67,473					67,473
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		\$ 364,728	\$ 1,583	\$ 3,173	\$ 0	\$ 292,499	\$ 67,473

YEAR OF REPORT
December 31, 2008

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	155,770	3,488	87	159,171
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	34,332	762	0	35,094
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	152,947	5,117	0	158,064
320	Water Treatment Equipment	48,839	3,794	1,947	50,686
330	Distribution Reservoirs and Standpipes	856,296	2,432	916	857,812
331	Transmission and Distribution Mains	522,565	38,485	10,436	550,614
333	Services	38,933	3,500	1,136	41,297
334	Meters and Meter Installations	95,820	264,120	92,233	267,707
335	Hydrants	750	4,790	0	5,540
336	Backflow Prevention Devices	25,842	0	0	25,842
339	Other Plant Miscellaneous Equipment	7,493	811	0	8,304
340	Office Furniture and Equipment	17,641	539	0	18,180
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		\$ 2,153,323	\$ 327,838	\$ 106,755	\$ 2,374,406

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 / 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	159,171		83,057	72,964	556	2,594
305	Collecting and Impounding Reservoirs			0			
306	Lake, River and Other Intakes			0			
307	Wells and Springs	35,094		35,094			
308	Infiltration Galleries and Tunnels			0			
309	Supply Mains	3,940		3,940			
310	Power Generation Equipment	99,369		99,369			
311	Pumping Equipment	158,064		28,404	123,292	6,368	
320	Water Treatment Equipment	50,686			50,686		
330	Distribution Reservoirs and Standpipes	857,812				857,812	
331	Transmission and Distribution Mains	550,614				550,614	
333	Services	41,297				41,297	
334	Meters and Meter Installations	267,707				267,707	
335	Hydrants	5,540				5,540	
336	Backflow Prevention Devices	25,842				25,842	
339	Other Plant Miscellaneous Equipment	8,304	0	811	7,493	0	
340	Office Furniture and Equipment	18,180					18,180
341	Transportation Equipment	2,079					2,079
342	Stores Equipment						0
343	Tools, Shop and Garage Equipment	8,854					8,854
344	Laboratory Equipment						0
345	Power Operated Equipment	3,466					3,466
346	Communication Equipment	24,260					24,260
347	Miscellaneous Equipment	2,777					2,777
348	Other Tangible Plant	976					976
	TOTAL WATER PLANT	\$ 2,374,406	\$ 1,789	\$ 281,521	\$ 272,174	\$ 1,755,736	\$ 63,186

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY :

BEECHER'S POINT / 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	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	2,433		46,823
331	Transmission and Distribution Mains	95,604	1,375	612	97,425
333	Services	4,201	10,532		14,733
334	Meters and Meter Installations	8,623	2,395		11,018
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		\$ 197,591	\$ 16,735	\$ 9,007	\$ 205,319

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

UTILITY NAME: AQUA UTILITES 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	97,425				97,425	
333	Services	5,576				5,576	
334	Meters and Meter Installations	10,760				10,760	
335	Hydrants	3,145				3,145	
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		\$ 205,319	\$ 192	\$ 15,000	\$ 0	\$ 190,127	\$ 0

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES 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	35,829	1,734	1,103	36,460
330	Distribution Reservoirs and Standpipes	347,403	881	332	347,952
331	Transmission and Distribution Mains	71,761	4,942		76,703
333	Services	5,567	1,996	1,136	6,427
334	Meters and Meter Installations	11,112	35,894	11,112	35,894
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		\$ 628,160	\$ 45,447	\$ 13,683	\$ 659,924

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

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: HERMITS 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	\$	\$	\$	\$	\$	\$
302	Franchises	292	292				
303	Land and Land Rights	3,164		46	3,118		
304	Structures and Improvements	34,940			32,346		2,594
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			
311	Pumping Equipment	34,196		1,614	32,582		
320	Water Treatment Equipment	36,460			36,460		
330	Distribution Reservoirs and Standpipes	347,952				347,952	
331	Transmission and Distribution Mains	76,703				76,703	
333	Services	6,427				6,427	
334	Meters and Meter Installations	35,894				35,894	
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		\$ 659,924	\$ 292	\$ 31,294	\$ 104,506	\$ 466,976	\$ 56,856

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES 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	1,551	584	24,264
331	Transmission and Distribution Mains	49,819	4,532	2,300	52,051
333	Services	1,756	129		1,885
334	Meters and Meter Installations	16,640	66,774	16,640	66,774
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0	477		477
340	Office Furniture and Equipment	0	539		539
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		\$ 158,360	\$ 74,002	\$ 19,524	\$ 212,838

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

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						
307	Wells and Springs	2,500		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	24,264				24,264	
331	Transmission and Distribution Mains	52,051				52,051	
333	Services	1,885				1,885	
334	Meters and Meter Installations	66,774				66,774	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	477		477			
340	Office Furniture and Equipment	539					539
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		\$ 212,838	\$ 0	\$ 32,703	\$ 29,506	\$ 144,974	\$ 5,655

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY :

PALM PORT / 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	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	88,112			88,112
331	Transmission and Distribution Mains	1,521	7,832	287	9,066
333	Services	3,283			3,283
334	Meters and Meter Installations	7,138	21,794	7,138	21,794
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		\$ 136,514	\$ 29,626	\$ 7,425	\$ 158,715

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

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES 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						
307	Wells and Springs	3,230		3,230			
308	Infiltration Galleries and Tunnels						
309	Supply Mains						
310	Power Generation Equipment						
311	Pumping Equipment	13,087		981	12,106		
320	Water Treatment Equipment	907			907		
330	Distribution Reservoirs and Standpipes	88,112				88,112	
331	Transmission and Distribution Mains	9,066				9,066	
333	Services	3,283				3,283	
334	Meters and Meter Installations	21,794				21,794	
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		\$ 158,715	\$ 157	\$ 12,797	\$ 22,831	\$ 122,255	\$ 675

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

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	143	87	34,363
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	9,244	762		10,006
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	687			687
310	Power Generation Equipment	45,098			45,098
311	Pumping Equipment	2,811	5,117		7,928
320	Water Treatment Equipment	0	716		716
330	Distribution Reservoirs and Standpipes	56,809			56,809
331	Transmission and Distribution Mains	242,103	6,981	1,336	247,748
333	Services	7,411			7,411
334	Meters and Meter Installations	13,879	42,847	13,879	42,847
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	6,797	334		7,131
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		\$ 426,375	\$ 56,900	\$ 15,302	\$ 467,973

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

YEAR OF REPORT
December 31, 2008

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)	.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	7,229		7,229			
304	Structures and Improvements	34,363		34,363			
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	10,006		10,006			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	687		687			
310	Power Generation Equipment	45,098		45,098			
311	Pumping Equipment	7,928		2,811		5,117	
320	Water Treatment Equipment	716			716		
330	Distribution Reservoirs and Standpipes	56,809				56,809	
331	Transmission and Distribution Mains	247,748				247,748	
333	Services	7,411				7,411	
334	Meters and Meter Installations	42,847				42,847	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	7,131		334	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		\$ 467,973	\$ 0	\$ 100,528	\$ 7,513	\$ 359,932	\$ 0

YEAR OF REPORT
December 31, 2008

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	28,161			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	26,750			26,750
320	Water Treatment Equipment	2,693	709	445	2,957
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	22,212	5,030	22,212
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		\$ 137,815	\$ 22,921	\$ 5,475	\$ 155,261

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

YEAR OF REPORT
December 31, 2008

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	2,957			2,957		
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	22,212				22,212	
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		\$ 155,261	\$ 0	\$ 36,019	\$ 31,586	\$ 87,656	\$ 0

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES 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	1,979			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	15,935			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	9,077	2,873	12,436
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		\$ 117,110	\$ 9,077	\$ 2,873	\$ 123,314

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

YEAR OF REPORT
December 31, 2008

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						
307	Wells and Springs	13,087		13,087			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	166		166			
310	Power Generation Equipment						
311	Pumping Equipment	15,935		9,493	5,191	1,251	
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	12,436				12,436	
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		\$ 123,314	\$ 967	\$ 23,336	\$ 7,650	\$ 91,361	\$ 0

YEAR OF REPORT
December 31, 2008

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	17,610	6,942	17,610
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	\$ 17,610	\$ 6,942	\$ 40,015

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

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES 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	17,610				17,610	
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	\$ 40,015	\$ 0	\$ 0	\$ 12,603	\$ 27,412	\$ 0

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES 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	6,286	3,345		9,631
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	635	399	9,646
330	Distribution Reservoirs and Standpipes	139,904			139,904
331	Transmission and Distribution Mains	26,644	9,689	4,716	31,617
333	Services	5,903			5,903
334	Meters and Meter Installations	16,690	32,486	16,690	32,486
335	Hydrants	0	2,395		2,395
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		\$ 233,461	\$ 48,550	\$ 21,805	\$ 260,206

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

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES 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	9,631		5,898	3,733		
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	9,646			9,646	31,617	
330	Distribution Reservoirs and Standpipes	139,904				5,903	
331	Transmission and Distribution Mains	31,617				32,486	
333	Services	5,903				2,395	
334	Meters and Meter Installations	32,486					
335	Hydrants	2,395					
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	\$ 260,206	\$ 148	\$ 21,170	\$ 26,583	\$ 212,305	\$ 0

W-4(b)
GROUP 12-9

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES 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	6,509			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	2,076	1,185	2,484
333	Services	614			614
334	Meters and Meter Installations	3,534	4,894	3,534	4,894
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		\$ 88,590	\$ 6,970	\$ 4,719	\$ 90,841

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

YEAR OF REPORT
December 31, 2008

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	2,484				2,484	
333	Services	614				614	
334	Meters and Meter Installations	4,894				4,894	
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		\$ 90,841	\$ 33	\$ 8,674	\$ 29,396	\$ 52,738	\$ 0

YEAR OF REPORT
December 31, 2008

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	69,718	0	0	69,718
304	Structures and Improvements	218,958	0	0	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	104,431	0	0	104,431
311	Pumping Equipment	215,158	0	0	215,158
320	Water Treatment Equipment	113,784	852,309	112,408	853,685
330	Distribution Reservoirs and Standpipes	1,104,081	35,927	1,342	1,138,666
331	Transmission and Distribution Mains	1,784,136	26,843	680	1,810,299
333	Services	431,242	3,983	0	435,225
334	Meters and Meter Installations	83,848	267,873	66,934	284,787
335	Hydrants	120,699	1,389	3,589	118,499
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	58,300	0	0	58,300
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	34,852	470	0	35,322
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		\$ 4,732,643	\$ 1,188,794	\$ 184,953	\$ 5,736,484

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

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES 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	853,685			853,685		
330	Distribution Reservoirs and Standpipes	1,138,666				1,138,666	
331	Transmission and Distribution Mains	1,810,299				1,810,299	
333	Services	435,225				435,225	
334	Meters and Meter Installations	284,787				284,787	
335	Hydrants	118,499				118,499	
336	Backflow Prevention Devices					0	
339	Other Plant Miscellaneous Equipment	1,726	0	1,726	0	0	
340	Office Furniture and Equipment	2,561					2,561
341	Transportation Equipment	58,300					58,300
342	Stores Equipment						0
343	Tools, Shop and Garage Equipment	35,322					35,322
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		\$ 5,736,484	\$ 2,282	\$ 635,281	\$ 1,156,194	\$ 3,787,476	\$ 155,251

W-4(b)
GROUP 13-0

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES 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	68,954			68,954
304	Structures and Improvements	209,285			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	104,431			104,431
311	Pumping Equipment	206,940			206,940
320	Water Treatment Equipment	112,408	852,309	112,408	852,309
330	Distribution Reservoirs and Standpipes	1,096,559	1,382	312	1,097,629
331	Transmission and Distribution Mains	1,754,843	24,739	680	1,778,902
333	Services	419,329	3,983		423,312
334	Meters and Meter Installations	80,314	256,387	63,400	273,301
335	Hydrants	120,699	1,389	3,589	118,499
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	58,300			58,300
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	34,852	470		35,322
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	\$ 1,140,659	\$ 180,389	\$ 5,609,406

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

YEAR OF REPORT
December 31, 2008

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	852,309		852,309			
330	Distribution Reservoirs and Standpipes	1,097,629				1,097,629	
331	Transmission and Distribution Mains	1,778,902				1,778,902	
333	Services	423,312				423,312	
334	Meters and Meter Installations	273,301				273,301	
335	Hydrants	118,499				118,499	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	1,402		1,402			
340	Office Furniture and Equipment	2,561					2,561
341	Transportation Equipment	58,300					58,300
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	35,322					35,322
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		\$ 5,609,406	\$ 1,556	\$ 629,455	\$ 1,136,927	\$ 3,691,643	\$ 149,825

YEAR OF REPORT
December 31, 2008

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	9,673			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	34,545	1,030	41,037
331	Transmission and Distribution Mains	29,293	2,104		31,397
333	Services	11,913			11,913
334	Meters and Meter Installations	3,534	11,486	3,534	11,486
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		\$ 83,507	\$ 48,135	\$ 4,564	\$ 127,078

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

UTILITY NAME: AQUA UTILITIES 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	41,037				41,037	
331	Transmission and Distribution Mains	31,397				31,397	
333	Services	11,913				11,913	
334	Meters and Meter Installations	11,486				11,486	
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		\$ 127,078	\$ 726	\$ 5,826	\$ 19,267	\$ 95,833	\$ 5,426

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: TOTAL COUNTY / 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	\$ 0	\$ 0
302	Franchises	535	0	0	535
303	Land and Land Rights	0	0	0	0
304	Structures and Improvements	24,917	0	0	24,917
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	125	0	0	125
310	Power Generation Equipment	0	0	0	0
311	Pumping Equipment	4,851	0	0	4,851
320	Water Treatment Equipment	16,630	270,580	15,696	271,514
330	Distribution Reservoirs and Standpipes	12,318	0	0	12,318
331	Transmission and Distribution Mains	2,831	4,909	0	7,740
333	Services	626	0	0	626
334	Meters and Meter Installations	2,816	20,239	2,343	20,712
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant Miscellaneous Equipment	117,878	0	0	117,878
340	Office Furniture and Equipment	121	0	0	121
341	Transportation Equipment	0	0	0	0
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	15,289	0	0	15,289
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		\$ 198,937	\$ 295,728	\$ 18,039	\$ 476,626

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 / SUMTER

YEAR OF REPORT
 December 31, 2008

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	535	535	0	0	0	0
303	Land and Land Rights			0	0	0	0
304	Structures and Improvements	24,917		1,080	23,837		0
305	Collecting and Impounding Reservoirs			0			0
306	Lake, River and Other Intakes			0			
307	Wells and Springs			0			
308	Infiltration Galleries and Tunnels			0			
309	Supply Mains	125		125			
310	Power Generation Equipment			0			
311	Pumping Equipment	4,851		0	4,851		
320	Water Treatment Equipment	271,514			271,514		
330	Distribution Reservoirs and Standpipes	12,318				12,318	
331	Transmission and Distribution Mains	7,740				7,740	
333	Services	626				626	
334	Meters and Meter Installations	20,712				20,712	
335	Hydrants					0	
336	Backflow Prevention Devices					0	
339	Other Plant Miscellaneous Equipment	117,878		0		117,878	
340	Office Furniture and Equipment	121					121
341	Transportation Equipment						0
342	Stores Equipment						0
343	Tools, Shop and Garage Equipment	15,289					15,289
344	Laboratory Equipment						0
345	Power Operated Equipment						0
346	Communication Equipment						0
347	Miscellaneous Equipment						0
348	Other Tangible Plant						0
TOTAL WATER PLANT		\$ 476,626	\$ 535	\$ 1,205	\$ 300,202	\$ 159,274	\$ 15,410

W-4(b)
 GROUP 14-0

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.
SYSTEM NAME / COUNTY: JUMPER CREEK / 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	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	268		268
330	Distribution Reservoirs and Standpipes	0			0
331	Transmission and Distribution Mains	0			0
333	Services	0			0
334	Meters and Meter Installations	0	5,923		5,923
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	\$ 6,191	\$ 0	\$ 6,191

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

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: JUMPER CREEK / 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	\$	\$	\$	\$	\$	\$
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	268			268		
330	Distribution Reservoirs and Standpipes						
331	Transmission and Distribution Mains						
333	Services						
334	Meters and Meter Installations	5,923				5,923	
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		\$ 6,191	\$ 0	\$ 0	\$ 268	\$ 5,923	\$ 0

YEAR OF REPORT
December 31, 2008

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	24,917			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	4,851			4,851
320	Water Treatment Equipment	16,630	270,312	15,696	271,246
330	Distribution Reservoirs and Standpipes	12,318			12,318
331	Transmission and Distribution Mains	2,831	4,909		7,740
333	Services	626			626
334	Meters and Meter Installations	2,816	14,316	2,343	14,789
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	117,878			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		\$ 198,937	\$ 289,537	\$ 18,039	\$ 470,435

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

THE WOODS / SUMTER

YEAR OF REPORT
December 31, 2008

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	535	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						
309	Supply Mains	125		125			
310	Power Generation Equipment						
311	Pumping Equipment	4,851			4,851		
320	Water Treatment Equipment	271,246			271,246		
330	Distribution Reservoirs and Standpipes	12,318				12,318	
331	Transmission and Distribution Mains	7,740				7,740	
333	Services	626				626	
334	Meters and Meter Installations	14,789				14,789	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	117,878				117,878	
340	Office Furniture and Equipment	121					121
341	Transportation Equipment						
342	Stores Equipment						
343	Tools, Shop and Garage Equipment	15,289					15,289
344	Laboratory Equipment						
345	Power Operated Equipment						
346	Communication Equipment						
347	Miscellaneous Equipment						
348	Other Tangible Plant						
TOTAL WATER PLANT		\$ 470,435	\$ 535	\$ 1,205	\$ 299,934	\$ 153,351	\$ 15,410

W-4(b)
GROUP 14-2

YEAR OF REPORT
December 31, 2008

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	778	189	28,728
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	30,750	0	0	30,750
320	Water Treatment Equipment	20,795	635	399	21,031
330	Distribution Reservoirs and Standpipes	34,708	5,477	0	40,185
331	Transmission and Distribution Mains	93,965	35,693	14,434	115,224
333	Services	10,754	2,385	0	13,139
334	Meters and Meter Installations	33,579	50,615	33,579	50,615
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant Miscellaneous Equipment	0	11,175	0	11,175
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		\$ 284,546	\$ 106,758	\$ 48,601	\$ 342,703

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 / VOLUSIA

YEAR OF REPORT
December 31, 2008

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	28,728		3,180	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	21,031			21,031		
330	Distribution Reservoirs and Standpipes	40,185				40,185	
331	Transmission and Distribution Mains	115,224				115,224	
333	Services	13,139				13,139	
334	Meters and Meter Installations	50,615				50,615	
335	Hydrants					0	
336	Backflow Prevention Devices					0	
339	Other Plant Miscellaneous Equipment					0	
340	Office Furniture and Equipment	11,175	0	11,175	0	0	
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		\$ 342,703	\$ 174	\$ 48,795	\$ 73,169	\$ 220,352	\$ 213

W-4(b)
GROUP 15-0

YEAR OF REPORT
December 31, 2008

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	13,243	1,437		14,680
333	Services	1,212	816		2,028
334	Meters and Meter Installations	10,902	23,438	10,902	23,438
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		\$ 27,356	\$ 25,691	\$ 10,902	\$ 42,145

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

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

JUNGLE DEN / VOLUSIA

YEAR OF REPORT
December 31, 2008

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						
309	Supply Mains	1,565		1,565			
310	Power Generation Equipment						
311	Pumping Equipment						
320	Water Treatment Equipment						
330	Distribution Reservoirs and Standpipes						
331	Transmission and Distribution Mains	14,680				14,680	
333	Services	2,028				2,028	
334	Meters and Meter Installations	23,438				23,438	
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		\$ 42,145	\$ 174	\$ 1,565	\$ 260	\$ 40,146	\$ 0

YEAR OF REPORT
December 31, 2008

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	778	189	28,728
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	30,750			30,750
320	Water Treatment Equipment	20,795	635	399	21,031
330	Distribution Reservoirs and Standpipes	34,708	5,477		40,185
331	Transmission and Distribution Mains	80,722	34,256	14,434	100,544
333	Services	9,542	1,569		11,111
334	Meters and Meter Installations	22,677	27,177	22,677	27,177
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0	11,175		11,175
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		\$ 257,190	\$ 81,067	\$ 37,699	\$ 300,558

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

YEAR OF REPORT
December 31, 2008

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	28,728		3,180	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	21,031			21,031		
330	Distribution Reservoirs and Standpipes	40,185				40,185	
331	Transmission and Distribution Mains	100,544				100,544	
333	Services	11,111				11,111	
334	Meters and Meter Installations	27,177				27,177	
335	Hydrants						
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment	11,175		11,175			
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		\$ 300,558	\$ 0	\$ 47,230	\$ 72,909	\$ 180,206	\$ 213

YEAR OF REPORT
December 31, 2008

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	3,224		45,368
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	121,343	8,948		130,291
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	7,232			7,232
310	Power Generation Equipment	183,502			183,502
311	Pumping Equipment	124,142	18,088	1,233	140,997
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	155,121	4,616	2,583,161
333	Services	78,651	2,581		81,232
334	Meters and Meter Installations	70,280	111,018	47,911	133,387
335	Hydrants	38,213	10,855		49,068
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	16,777	3,636	1,917	18,496
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	5,520	24,151		29,671
TOTAL WATER PLANT		\$ 3,434,147	\$ 337,622	\$ 55,677	\$ 3,716,092

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

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY:

SUNNY HILLS / WASHINGTON

YEAR OF REPORT
December 31, 2008

WATER UTILITY PLANT MATRIX

ACCT. NO. (#)	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	45,368		18,156	27,212		
305	Collecting and Impounding Reservoirs						
306	Lake, River and Other Intakes						
307	Wells and Springs	130,291		130,291			
308	Infiltration Galleries and Tunnels						
309	Supply Mains	7,232		7,232			
310	Power Generation Equipment	183,502		183,502			
311	Pumping Equipment	140,997		40,888	100,109		
320	Water Treatment Equipment	7,904			7,904		
330	Distribution Reservoirs and Standpipes	237,974				237,974	
331	Transmission and Distribution Mains	2,583,161				2,583,161	
333	Services	81,232				81,232	
334	Meters and Meter Installations	133,387				133,387	
335	Hydrants	49,068				49,068	
336	Backflow Prevention Devices						
339	Other Plant Miscellaneous Equipment						
340	Office Furniture and Equipment	18,496					18,496
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	29,671					29,671
TOTAL WATER PLANT		\$ 3,716,092	\$ 5,112	\$ 390,848	\$ 135,225	\$ 3,084,822	\$ 100,085