

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : ARREDONDO ESTATES / ALACHUA

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	28 - 40		2.50% - 3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	27		3.70%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	32		3.13%
310	Power Generation Equipment	17		5.88%
311	Pumping Equipment	17		5.88%
320	Water Treatment Equipment	17		5.88%
330	Distribution Reservoirs and Standpipes	30		3.33%
331	Transmission and Distribution Mains	38		2.63%
333	Services	35		2.86%
334	Meters and Meter Installations	17		5.88%
335	Hydrants	40		2.50%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	20		5.00%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant	5		20.00%
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2008
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SYSTEM NAME / COUNTY :

ARREDONDO FARMS / ALACHUA

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	28 - 40		2.50% - 3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	27		3.70%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	32		3.13%
310	Power Generation Equipment	17		5.88%
311	Pumping Equipment	17 - 20		5.00% - 5.88%
320	Water Treatment Equipment	17		5.88%
330	Distribution Reservoirs and Standpipes	30		3.33%
331	Transmission and Distribution Mains	38		2.63%
333	Services	35		2.86%
334	Meters and Meter Installations	12		8.33%
335	Hydrants	40		2.50%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	20		5.00%
340	Office Furniture and Equipment	10		10.00%
341	Transportation Equipment	5		20.00%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	10		10.00%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant	5		20.00%
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : KINGSWOOD / BREVARD

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements			#DIV/0!
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment			#DIV/0!
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes			#DIV/0!
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : OAKWOOD / BREVARD

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment			#DIV/0!
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes			#DIV/0!
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

LAKE SUZY / CHARLOTTE AND DESOTO

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	28		3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10		10.00%
330	Distribution Reservoirs and Standpipes	35		2.86%
331	Transmission and Distribution Mains	38		2.63%
333	Services	35		2.86%
334	Meters and Meter Installations	17		5.88%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	20		5.00%
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment	6		16.67%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment	12		8.33%
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

LAKE JOSEPHINE / HIGHLANDS

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	28		3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	27		3.70%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	32		3.13%
310	Power Generation Equipment	27		3.70%
311	Pumping Equipment	15		6.67%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	33		3.03%
331	Transmission and Distribution Mains	38		2.63%
333	Services	35		2.86%
334	Meters and Meter Installations	17		5.88%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment	6		16.67%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	15		6.67%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment	10		10.00%
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

LEISURE LAKES / HIGHLANDS

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	18		5.56%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

SEBRING LAKES / HIGHLANDS

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	28 - 32		3.13% - 3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	27		3.70%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment	20 - 27		3.70% - 5.00%
311	Pumping Equipment	17		5.88%
320	Water Treatment Equipment	17		5.88%
330	Distribution Reservoirs and Standpipes	33		3.03%
331	Transmission and Distribution Mains	40		2.50%
333	Services	35		2.86%
334	Meters and Meter Installations	17		5.88%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices	15		6.67%
339	Other Plant Miscellaneous Equipment	15 - 25		4.00% - 6.67%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment	15		6.67%
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY :

48 ESTATES / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	28		3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment			#DIV/0!
320	Water Treatment Equipment	10		10.00%
330	Distribution Reservoirs and Standpipes	35		2.86%
331	Transmission and Distribution Mains	38		2.63%
333	Services	35		2.86%
334	Meters and Meter Installations	17		5.88%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	20		5.00%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment	6		16.67%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : CARLTON VILLAGE / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	5 - 25		4.00% - 20.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	18		5.56%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

EAST LAKE HARRIS ESTATES / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	18		5.56%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

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

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements			#DIV/0!
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment			#DIV/0!
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes			#DIV/0!
331	Transmission and Distribution Mains			#DIV/0!
333	Services			#DIV/0!
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

FERN TERRACE / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

FRIENDLY CENTER / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	5 - 25		4.00% - 20.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

GRAND TERRACE / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10 - 22		4.55% - 10.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2008
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SYSTEM NAME / COUNTY :

HAINES CREEK / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization	25		4.00%
302	Franchises	40		2.50%
304	Structures and Improvements	28		3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	27		3.70%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	32		3.13%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	17		5.88%
320	Water Treatment Equipment	17		5.88%
330	Distribution Reservoirs and Standpipes	35		2.86%
331	Transmission and Distribution Mains	38		2.63%
333	Services	35		2.86%
334	Meters and Meter Installations	17		5.88%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : HOBBY HILLS / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10 - 22		4.55% - 10.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : HOLIDAY HAVEN / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements			#DIV/0!
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment			#DIV/0!
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes			#DIV/0!
331	Transmission and Distribution Mains	43		2.33%
333	Services	40 - 43		2.33% - 2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment	10		10.00%
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY : IMPERIAL MOBILE TERRACE / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	28 - 32		3.13% - 3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10		10.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	18		5.56%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : KINGS COVE / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	28 - 32		3.13% - 3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10		10.00%
330	Distribution Reservoirs and Standpipes	35		2.86%
331	Transmission and Distribution Mains	38		2.63%
333	Services	35		2.86%
334	Meters and Meter Installations	17		5.88%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	20		5.00%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment	6		16.67%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant	10		10.00%
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : MORNINGVIEW / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs	50		2.00%
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10 - 22		4.55% - 10.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : PALMS MOBILE HOME PARK / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10 - 22		4.55% - 10.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

PICCIOLA ISLAND / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32 - 40		2.50% - 3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : PINEY WOODS / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10		10.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment	10		10.00%
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

QUAIL RIDGE / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	18		5.56%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

RAVENSWOOD / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	28		3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	17		5.88%
320	Water Treatment Equipment	17		5.88%
330	Distribution Reservoirs and Standpipes	33		3.03%
331	Transmission and Distribution Mains	38		2.63%
333	Services			#DIV/0!
334	Meters and Meter Installations	17		5.88%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

SILVER LAKE-WESTERN SHORES / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	18		5.56%
340	Office Furniture and Equipment	6 - 10		6.67% - 16.67%
341	Transportation Equipment	6		16.67%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment	10		10.00%
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant	10		10.00%
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : SKYCREST / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32 - 40		2.50% - 3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10 - 22		4.55% - 10.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : STONE MOUNTAIN / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			2.50%
304	Structures and Improvements	40		3.13%
305	Collecting and Impounding Reservoirs	32		#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			3.33%
308	Infiltration Galleries and Tunnels	30		#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment			#DIV/0!
320	Water Treatment Equipment	20		5.00%
330	Distribution Reservoirs and Standpipes	22		4.55%
331	Transmission and Distribution Mains	37		2.70%
333	Services	43		2.33%
334	Meters and Meter Installations	40		2.50%
335	Hydrants	20		5.00%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant	15		6.67%
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

SUMMIT CHASE / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization	25		4.00%
302	Franchises	40		2.50%
304	Structures and Improvements	28		3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10		10.00%
330	Distribution Reservoirs and Standpipes	35		2.86%
331	Transmission and Distribution Mains	38		2.63%
333	Services	35		2.86%
334	Meters and Meter Installations	17		5.88%
335	Hydrants	40		2.50%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	20		5.00%
340	Office Furniture and Equipment	20		5.00%
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant	10		10.00%
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : VALENCIA TERRACE / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	18		5.56%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : VENETIAN VILLAGE / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32 - 40		2.50% - 3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10 - 22		4.55% - 10.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : OCALA OAKS / MARION

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	30		3.33%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	28		3.57%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	32		3.13%
310	Power Generation Equipment	18		5.56%
311	Pumping Equipment	18 - 20		5.00% - 5.56%
320	Water Treatment Equipment	17		5.88%
330	Distribution Reservoirs and Standpipes	33		3.03%
331	Transmission and Distribution Mains	38		2.63%
333	Services	38		2.63%
334	Meters and Meter Installations	18		5.56%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	25		4.00%
340	Office Furniture and Equipment	11		9.09%
341	Transportation Equipment	6		16.67%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	15		6.67%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment	12		8.33%
346	Communication Equipment	15		6.67%
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant	5		20.00%
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : TANGERINE / ORANGE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10 - 22		4.55% - 10.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment	10		10.00%
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

LAKE OSBORNE ESTATES / PALM BEACH

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements			#DIV/0!
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment			#DIV/0!
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes			#DIV/0!
331	Transmission and Distribution Mains	38		2.63%
333	Services	40		2.50%
334	Meters and Meter Installations	17		5.88%
335	Hydrants	40		2.50%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	20		5.00%
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : JASMINE LAKES / PASCO

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization	40		2.50%
302	Franchises			#DIV/0!
304	Structures and Improvements	30 - 32		3.13% - 3.33%
305	Collecting and Impounding Reservoirs	50		2.00%
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10		10.00%
330	Distribution Reservoirs and Standpipes	35		2.86%
331	Transmission and Distribution Mains	34		2.94%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	25		4.00%
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment	6		16.67%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment	10		10.00%
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant	10		10.00%
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

PALM TERRACE / PASCO

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization	40		2.50%
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment	6		16.67%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment	15		6.67%
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : ZEPHYR SHORES / PASCO

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10 - 22		4.55% - 10.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment	10		10.00%
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : BREEZE HILL / POLK

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements			#DIV/0!
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes			#DIV/0!
331	Transmission and Distribution Mains			#DIV/0!
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

GIBSONIA ESTATES / POLK

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22 - 35		2.86% - 4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	18 - 25		4.00% - 5.56%
340	Office Furniture and Equipment	6		16.67%
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

LAKE GIBSON ESTATES / POLK

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices	15		6.67%
339	Other Plant Miscellaneous Equipment	18 - 25		4.00% - 5.56%
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment	15		6.67%
345	Power Operated Equipment	12		8.33%
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

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

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	5 - 25		4.00% - 20.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	45		2.22%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	18 - 25		4.00% - 5.56%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2008

SYSTEM NAME / COUNTY :

ROSALIE OAKS / POLK

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	28		3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	17 - 20		5.00% - 5.88%
320	Water Treatment Equipment	17		5.88%
330	Distribution Reservoirs and Standpipes	33		3.03%
331	Transmission and Distribution Mains	38		2.63%
333	Services	35		2.86%
334	Meters and Meter Installations	17		5.88%
335	Hydrants	40		2.50%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment	15		6.67%
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : VILLAGE WATER / POLK

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements			#DIV/0!
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes			#DIV/0!
331	Transmission and Distribution Mains	38		2.63%
333	Services	35		2.86%
334	Meters and Meter Installations	17		5.88%
335	Hydrants	40		2.50%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	20		5.00%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment	6		16.67%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : BEECHER'S POINT / PUTNAM

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment			#DIV/0!
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices	15		6.67%
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : HERMITS COVE / PUTNAM

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32 - 40		2.50% - 3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment	6		16.67%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment	12		8.33%
346	Communication Equipment	10		10.00%
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2008

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

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	18		5.56%
340	Office Furniture and Equipment	6		16.67%
341	Transportation Equipment	6		16.67%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant	10		10.00%
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : PALM PORT / PUTNAM

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10		10.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : POMONA PARK / PUTNAM

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	18		5.56%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

RIVER GROVE / PUTNAM

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : SILVER LAKE OAKS / PUTNAM

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization	40		2.50%
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

ST. JOHN'S HIGHLANDS / PUTNAM

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment			#DIV/0!
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes			#DIV/0!
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : WELAKA-SARATOGA HARBOUR / PUTNAM

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	18		5.56%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY : WOOTENS / PUTNAM

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

CHULUOTA / SEMINOLE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10 - 22		4.55% - 10.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	18		5.56%
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment	6		16.67%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment	15		6.67%
345	Power Operated Equipment	12		8.33%
346	Communication Equipment	10		10.00%
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant	10		10.00%
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

HARMONY HOMES / SEMINOLE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	18		5.56%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment	10		10.00%
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY : JUMPER CREEK / SUMTER

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements			#DIV/0!
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment			#DIV/0!
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes			#DIV/0!
331	Transmission and Distribution Mains			#DIV/0!
333	Services			#DIV/0!
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : THE WOODS / SUMTER

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	28		3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	17		5.88%
320	Water Treatment Equipment	17		5.88%
330	Distribution Reservoirs and Standpipes	33		3.03%
331	Transmission and Distribution Mains	38		2.63%
333	Services	35		2.86%
334	Meters and Meter Installations	17		5.88%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	20		5.00%
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2008
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SYSTEM NAME / COUNTY :

JUNGLE DEN / VOLUSIA

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements			#DIV/0!
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment			#DIV/0!
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes			#DIV/0!
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

TOMOKA-TWIN RIVERS / VOLUSIA

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	18		5.56%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant	10		10.00%
Water Plant Composite Depreciation Rate *				#DIV/0!

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

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : SUNNY HILLS / WASHINGTON

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment	6		16.67%
342	Stores Equipment	18		5.56%
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment	15		6.67%
345	Power Operated Equipment	12		8.33%
346	Communication Equipment	10		10.00%
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant	10		10.00%
Water Plant Composite Depreciation Rate *				#DIV/0!

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

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY : TOTAL / PSC REGULATED COUNTIES

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCURALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 8,355	\$ 567	0	\$ 567
302	Franchises	16,256	1,058	0	1,058
304	Structures and Improvements	486,861	54,857	0	54,857
305	Collecting and Impounding Reservoirs	66	66	0	66
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	399,535	36,664	0	36,664
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	230,896	17,609	0	17,609
310	Power Generation Equipment	614,741	83,310	0	83,310
311	Pumping Equipment	692,930	85,173	0	85,173
320	Water Treatment Equipment	313,664	33,032	0	33,032
330	Distribution Reservoirs and Standpipes	1,004,430	111,788	0	111,788
331	Transmission and Distribution Mains	2,934,758	258,258	0	258,258
333	Services	370,016	26,868	0	26,868
334	Meters and Meter Installations	223,994	141,597	0	141,597
335	Hydrants	58,253	8,907	0	8,907
336	Backflow Prevention Devices	14,542	1,841	0	1,841
339	Other Plant Miscellaneous Equipment	177,460	3,919	0	3,919
340	Office Furniture and Equipment	99,688	7,786	0	7,786
341	Transportation Equipment	323,619	116,009	0	116,009
342	Stores Equipment	205	0	0	0
343	Tools, Shop and Garage Equipment	38,787	10,713	0	10,713
344	Laboratory Equipment	21,698	2,548	0	2,548
345	Power Operated Equipment	14,697	709	0	709
346	Communication Equipment	68,005	5,846	0	5,846
347	Miscellaneous Equipment	38,669	5,483	0	5,483
348	Other Tangible Plant	53,223	11,357	0	11,357
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 8,205,348	\$ 1,025,965	\$ 0	\$ 1,025,965

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP - Total PSC Regulated

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

TOTAL / PSC REGULATED COUNTIES

YEAR OF REPORT
December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	0	0	0	0	\$ 8,922
302	Franchises	0	0	0	0	17,314
304	Structures and Improvements	50,030	0	0	50,030	491,688
305	Collecting and Impounding Reservoirs	0	0	0	0	132
306	Lake, River and Other Intakes	0	0	0	0	0
307	Wells and Springs	0	0	0	0	436,199
308	Infiltration Galleries and Tunnels	0	0	0	0	0
309	Supply Mains	0	0	0	0	248,505
310	Power Generation Equipment	0	0	0	0	698,051
311	Pumping Equipment	32,324	0	0	32,324	745,779
320	Water Treatment Equipment	143,871	0	0	143,871	202,825
330	Distribution Reservoirs and Standpipes	2,979	0	0	2,979	1,113,239
331	Transmission and Distribution Mains	192,382	0	0	192,382	3,000,634
333	Services	16,665	0	0	16,665	380,219
334	Meters and Meter Installations	855,073	0	0	855,073	(489,482)
335	Hydrants	4,269	0	0	4,269	62,891
336	Backflow Prevention Devices	0	0	0	0	16,383
339	Other Plant Miscellaneous Equipment	0	0	0	0	181,379
340	Office Furniture and Equipment	10,365	0	0	10,365	97,109
341	Transportation Equipment	0	0	0	0	439,628
342	Stores Equipment	0	0	0	0	205
343	Tools, Shop and Garage Equipment	0	0	0	0	49,500
344	Laboratory Equipment	0	0	0	0	24,246
345	Power Operated Equipment	0	0	0	0	15,406
346	Communication Equipment	0	0	0	0	73,851
347	Miscellaneous Equipment	0	0	0	0	44,152
348	Other Tangible Plant	0	0	0	0	64,580
TOTAL WATER ACCUMULATED DEPRECIATION						\$ 7,923,355
TOTAL WATER ACCUMULATED DEPRECIATION						\$ 1,307,958

YEAR OF REPORT
December 31, 2008

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
		\$ 0	\$ 0	\$ 0	\$ 0
301	Organization	0	0	0	0
302	Franchises	0	0	0	0
304	Structures and Improvements	9,249	1,787	0	1,787
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	9,839	425	0	425
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	5,870	421	0	421
310	Power Generation Equipment	23,288	1,478	0	1,478
311	Pumping Equipment	14,959	2,094	0	2,094
320	Water Treatment Equipment	26,025	662	0	662
330	Distribution Reservoirs and Standpipes	32,015	1,427	0	1,427
331	Transmission and Distribution Mains	48,540	2,973	0	2,973
333	Services	17,953	582	0	582
334	Meters and Meter Installations	11,460	6,209	0	6,209
335	Hydrants	2,000	50	0	50
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant Miscellaneous Equipment	1,054	55	0	55
340	Office Furniture and Equipment	2,721	37	0	37
341	Transportation Equipment	0	0	0	0
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	634	8	0	8
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	3,208	57	0	57
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 208,815	\$ 18,265	\$ 0	\$ 18,265

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 1-0

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY : TOTAL COUNTY / ALACHUA

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	0	0	0	0	0
304	Structures and Improvements	0	0	0	0	11,036
305	Collecting and Impounding Reservoirs	0	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0	0
307	Wells and Springs	0	0	0	0	10,264
308	Infiltration Galleries and Tunnels	0	0	0	0	0
309	Supply Mains	0	0	0	0	6,291
310	Power Generation Equipment	0	0	0	0	24,766
311	Pumping Equipment	0	0	0	0	17,053
320	Water Treatment Equipment	267	0	0	267	26,420
330	Distribution Reservoirs and Standpipes	0	0	0	0	33,442
331	Transmission and Distribution Mains	12,714	0	0	12,714	38,799
333	Services	0	0	0	0	18,535
334	Meters and Meter Installations	14,140	0	0	14,140	3,529
335	Hydrants	0	0	0	0	2,050
336	Backflow Prevention Devices	0	0	0	0	0
339	Other Plant Miscellaneous Equipment	0	0	0	0	1,109
340	Office Furniture and Equipment	0	0	0	0	2,758
341	Transportation Equipment	0	0	0	0	0
342	Stores Equipment	0	0	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0	0	642
344	Laboratory Equipment	0	0	0	0	0
345	Power Operated Equipment	0	0	0	0	0
346	Communication Equipment	0	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0	0
348	Other Tangible Plant	0	0	0	0	3,265
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 27,121	\$ 0	\$ 0	\$ 27,121	\$ 199,959

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: ARREDONDO ESTATES / ALACHUA

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCURALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d+e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	0			0
304	Structures and Improvements	1,910	845		845
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	983	46		46
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	1,736	11		11
310	Power Generation Equipment	11,643	740		740
311	Pumping Equipment	1,334	136		136
320	Water Treatment Equipment	7,017	358		358
330	Distribution Reservoirs and Standpipes	9,308	415		415
331	Transmission and Distribution Mains	16,906	1,362		1,362
333	Services	9,840	318		318
334	Meters and Meter Installations	2,589	2,848		2,848
335	Hydrants	764	20		20
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	463	27		27
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	1,409	24		24
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 65,902	\$ 7,150	\$ 0	\$ 7,150

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: ARREDONDO ESTATES / ALACHUA

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	0	\$	\$	0	0
302	Franchises	0			0	0
304	Structures and Improvements	0			0	2,755
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	1,029
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	1,747
310	Power Generation Equipment	0			0	12,383
311	Pumping Equipment	0			0	1,470
320	Water Treatment Equipment	140			140	7,235
330	Distribution Reservoirs and Standpipes	0			0	9,723
331	Transmission and Distribution Mains	7,582			7,582	10,686
333	Services	0			0	10,158
334	Meters and Meter Installations	6,906			6,906	(1,469)
335	Hydrants	0			0	784
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	490
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	1,433
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 14,628	\$ 0	\$ 0	\$ 14,628	\$ 58,424

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: ARREDONDO FARMS / ALACHUA

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCURALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	0			0
304	Structures and Improvements	7,339	942		942
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	8,856	379		379
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	4,134	410		410
310	Power Generation Equipment	11,645	738		738
311	Pumping Equipment	13,625	1,958		1,958
320	Water Treatment Equipment	19,008	304		304
330	Distribution Reservoirs and Standpipes	22,707	1,012		1,012
331	Transmission and Distribution Mains	31,634	1,611		1,611
333	Services	8,113	264		264
334	Meters and Meter Installations	8,871	3,361		3,361
335	Hydrants	1,236	30		30
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	591	28		28
340	Office Furniture and Equipment	2,721	37		37
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	634	8		8
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	1,799	33		33
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 142,913	\$ 11,115	\$ 0	\$ 11,115

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 1-2

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c-f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	0
304	Structures and Improvements	0			0	8,281
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	9,235
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	4,544
311	Pumping Equipment	0			0	12,383
320	Water Treatment Equipment	127			127	15,583
330	Distribution Reservoirs and Standpipes	0			0	19,185
331	Transmission and Distribution Mains	5,132			5,132	23,719
333	Services	0			0	28,113
334	Meters and Meter Installations	7,234			7,234	8,377
335	Hydrants	0			0	4,998
336	Backflow Prevention Devices	0			0	1,266
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	619
341	Transportation Equipment	0			0	2,758
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	642
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 12,493	\$ 0	\$ 0	\$ 12,493	\$ 141,535

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: TOTAL COUNTY / BREVARD

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0	0	0	0
302	Franchises	578	28	0	28
304	Structures and Improvements	365	166	0	166
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	11,297	207	0	207
333	Services	6,131	125	0	125
334	Meters and Meter Installations	(407)	2,547	0	2,547
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 ACCUMULATED DEPRECIATION		\$ 17,964	\$ 3,073	\$ 0	\$ 3,073

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 2-0

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: TOTAL COUNTY / BREVARD

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	0	0	0	0	0
302	Franchises	0	0	0	0	606
304	Structures and Improvements	0	0	0	0	531
305	Collecting and Impounding Reservoirs	0	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0	0
307	Wells and Springs	0	0	0	0	0
308	Infiltration Galleries and Tunnels	0	0	0	0	0
309	Supply Mains	0	0	0	0	0
310	Power Generation Equipment	0	0	0	0	0
311	Pumping Equipment	0	0	0	0	0
320	Water Treatment Equipment	0	0	0	0	0
330	Distribution Reservoirs and Standpipes	0	0	0	0	0
331	Transmission and Distribution Mains	845	0	0	845	10,659
333	Services	893	0	0	893	5,363
334	Meters and Meter Installations	0	0	0	0	2,140
335	Hydrants	0	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0	0
339	Other Plant Miscellaneous Equipment	0	0	0	0	0
340	Office Furniture and Equipment	0	0	0	0	0
341	Transportation Equipment	0	0	0	0	0
342	Stores Equipment	0	0	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0	0	0
344	Laboratory Equipment	0	0	0	0	0
345	Power Operated Equipment	0	0	0	0	0
346	Communication Equipment	0	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0	0
348	Other Tangible Plant	0	0	0	0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 1,738	\$ 0	\$ 0	\$ 1,738	\$ 19,299

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: KINGSWOOD / BREVARD

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRAUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d+e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	331	14		14
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	1,879	156		1,56
333	Services	420	11		11
334	Meters and Meter Installations	(216)	632		632
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 ACCUMULATED DEPRECIATION		\$ 2,414	\$ 813	\$ 0	\$ 813

* Specify nature of transaction
Use () to denote reversal entries.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
SYSTEM NAME / COUNTY: KINGSWOOD / BREVARD

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	345
304	Structures and Improvements	0			0	0
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	0
320	Water Treatment Equipment	0			0	0
330	Distribution Reservoirs and Standpipes	0			0	0
331	Transmission and Distribution Mains	845			845	1,190
333	Services	218			218	213
334	Meters and Meter Installations	0			0	416
335	Hydrants	0			0	0
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 1,063	\$ 0	\$ 0	\$ 1,063	\$ 2,164

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
SYSTEM NAME / COUNTY: OAKWOOD / BREVARD

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	247	14		14
304	Structures and Improvements	365	166		166
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	9,418	51		51
333	Services	5,711	114		114
334	Meters and Meter Installations	(191)	1,915		1,915
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 ACCUMULATED DEPRECIATION		\$ 15,550	\$ 2,260	\$ 0	\$ 2,260

* Specify nature of transaction
Use () to denote reversal entries.

T transfers and Adjustments
W-6(a)
GROUP 2-2

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
SYSTEM NAME / COUNTY: OAKWOOD / BREVARD

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	261
304	Structures and Improvements	0			0	531
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	0
320	Water Treatment Equipment	0			0	0
330	Distribution Reservoirs and Standpipes	0			0	0
331	Transmission and Distribution Mains	0			0	9,469
333	Services	675			675	5,150
334	Meters and Meter Installations	0			0	1,724
335	Hydrants	0			0	0
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 675	\$ 0	\$ 0	\$ 675	\$ 17,135

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: LAKE SUZY / CHARLOTTE AND DESOTO

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0	0		0
302	Franchises	0	0		0
304	Structures and Improvements	13,497	829		829
305	Collecting and Impounding Reservoirs	0	0		0
306	Lake, River and Other Intakes	0	0		0
307	Wells and Springs	0	0		0
308	Infiltration Galleries and Tunnels	0	0		0
309	Supply Mains	37	6		6
310	Power Generation Equipment	0	0		0
311	Pumping Equipment	19	18		18
320	Water Treatment Equipment	181	18		18
330	Distribution Reservoirs and Standpipes	292	389		389
331	Transmission and Distribution Mains	135,750	14,489		14,489
333	Services	5,300	533		533
334	Meters and Meter Installations	6,899	7,840		7,840
335	Hydrants	23,222	1,401		1,401
336	Backflow Prevention Devices	0	0		0
339	Other Plant Miscellaneous Equipment	25,298	316		316
340	Office Furniture and Equipment	3,094	439		439
341	Transportation Equipment	0	0		0
342	Stores Equipment	0	0		0
343	Tools, Shop and Garage Equipment	2,409	223		223
344	Laboratory Equipment	0	0		0
345	Power Operated Equipment	175	30		30
346	Communication Equipment	0	0		0
347	Miscellaneous Equipment	0	0		0
348	Other Tangible Plant	0	0		0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 216,173	\$ 26,531	\$ 0	\$ 26,531

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 3-1

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: LAKE SUZY / CHARLOTTE AND DESOTO

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	0
304	Structures and Improvements	0			0	14,326
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	43
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	37
320	Water Treatment Equipment	0			0	199
330	Distribution Reservoirs and Standpipes	0			0	681
331	Transmission and Distribution Mains	30			30	150,209
333	Services	0			0	5,833
334	Meters and Meter Installations	0			0	14,739
335	Hydrants	0			0	24,623
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	25,614
340	Office Furniture and Equipment	0			0	3,533
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	2,632
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	205
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 30	\$ 0	\$ 0	\$ 30	\$ 242,674

YEAR OF REPORT
December 31, 2008

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCURALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	0	0	0	0
302	Franchises	121	7	0	7
304	Structures and Improvements	64,773	4,422	0	4,422
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	26,813	5,272	0	5,272
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	18,160	1,870	0	1,870
310	Power Generation Equipment	27,610	5,947	0	5,947
311	Pumping Equipment	32,451	6,428	0	6,428
320	Water Treatment Equipment	98,416	3,187	0	3,187
330	Distribution Reservoirs and Standpipes	25,067	2,420	0	2,420
331	Transmission and Distribution Mains	54,401	12,910	0	12,910
333	Services	22,028	1,443	0	1,443
334	Meters and Meter Installations	(43,790)	17,043	0	17,043
335	Hydrants	8,355	407	0	407
336	Backflow Prevention Devices	37	36	0	36
339	Other Plant Miscellaneous Equipment	33	148	0	148
340	Office Furniture and Equipment	(467)	0	0	0
341	Transportation Equipment	(20,000)	0	0	0
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	(21,404)	199	0	199
344	Laboratory Equipment	873	908	0	908
345	Power Operated Equipment	(168)	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	7,819	78	0	78
348	Other Tangible Plant	0	0	0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 301,128	\$ 62,725	\$ 0	\$ 62,725

* Specify nature of transaction
Use () to denote reversal entries.

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	0	0	0	0	128
304	Structures and Improvements	48,194	0	0	48,194	21,001
305	Collecting and Impounding Reservoirs	0	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0	0
307	Wells and Springs	0	0	0	0	32,085
308	Infiltration Galleries and Tunnels	0	0	0	0	0
309	Supply Mains	0	0	0	0	20,030
310	Power Generation Equipment	0	0	0	0	33,557
311	Pumping Equipment	4,303	0	0	4,303	34,576
320	Water Treatment Equipment	0	0	0	0	101,603
330	Distribution Reservoirs and Standpipes	0	0	0	0	27,487
331	Transmission and Distribution Mains	14,202	0	0	14,202	53,109
333	Services	0	0	0	0	23,471
334	Meters and Meter Installations	0	0	0	0	(26,747)
335	Hydrants	0	0	0	0	8,762
336	Backflow Prevention Devices	0	0	0	0	73
339	Other Plant Miscellaneous Equipment	0	0	0	0	181
340	Office Furniture and Equipment	0	0	0	0	(467)
341	Transportation Equipment	0	0	0	0	(20,000)
342	Stores Equipment	0	0	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0	0	(21,205)
344	Laboratory Equipment	0	0	0	0	1,781
345	Power Operated Equipment	0	0	0	0	(168)
346	Communication Equipment	0	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0	7,897
348	Other Tangible Plant	0	0	0	0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 66,699	\$ 0	\$ 0	\$ 66,699	\$ 297,154

YEAR OF REPORT
December 31, 2008

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d+e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	0			0
304	Structures and Improvements	49,650	2,165		2,165
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	13,152	3,230		3,230
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	16,644	1,755		1,755
310	Power Generation Equipment	2,702	2,417		2,417
311	Pumping Equipment	3,885	1,352		1,352
320	Water Treatment Equipment	71,477			0
330	Distribution Reservoirs and Standpipes	380	351		351
331	Transmission and Distribution Mains	(905)	7,624		7,624
333	Services	6,770	411		411
334	Meters and Meter Installations	(23,912)	5,559		5,559
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	(467)			0
341	Transportation Equipment	(20,000)			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	(21,404)	199		199
344	Laboratory Equipment	0			0
345	Power Operated Equipment	(168)			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	7,236	41		41
348	Other Tangible Plant	0			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 105,040	\$ 25,104	\$ 0	\$ 25,104

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY :

LAKE JOSEPHINE / HIGHLANDS

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	0
304	Structures and Improvements	48,194			48,194	3,621
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	16,382
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	18,399
311	Pumping Equipment	0			0	5,119
320	Water Treatment Equipment	0			0	5,237
330	Distribution Reservoirs and Standpipes	0			0	71,477
331	Transmission and Distribution Mains	6,261			6,261	731
333	Services	0			0	458
334	Meters and Meter Installations	0			0	7,181
335	Hydrants	0			0	(18,353)
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	(467)
342	Stores Equipment	0			0	(20,000)
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	(21,205)
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	(168)
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	7,277
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 54,455	\$ 0	\$ 0	\$ 54,455	\$ 75,689

YEAR OF REPORT
December 31, 2008

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d+e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	121	7		7
304	Structures and Improvements	5,531	602		602
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	3,500	628		628
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	1,516	115		115
310	Power Generation Equipment	22,659	1,267		1,267
311	Pumping Equipment	18,724	2,489		2,489
320	Water Treatment Equipment	24,020	2,542		2,542
330	Distribution Reservoirs and Standpipes	17,083	1,018		1,018
331	Transmission and Distribution Mains	29,687	1,754		1,754
333	Services	14,260	880		880
334	Meters and Meter Installations	(13,479)	10,083		10,083
335	Hydrants	8,355	407		407
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0	114		114
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	583	37		37
348	Other Tangible Plant	0			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 132,560	\$ 21,943	\$ 0	\$ 21,943

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY:

LEISURE LAKES / HIGHLANDS

YEAR OF REPORT
December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	0	\$	\$	0	0
302	Franchises	0			0	128
304	Structures and Improvements	0			0	6,133
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	4,128
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	1,631
311	Pumping Equipment	4,303			4,303	23,926
320	Water Treatment Equipment	0			0	16,910
330	Distribution Reservoirs and Standpipes	0			0	26,562
331	Transmission and Distribution Mains	3,474			3,474	18,101
333	Services	0			0	27,967
334	Meters and Meter Installations	0			0	15,140
335	Hydrants	0			0	(3,396)
336	Backflow Prevention Devices	0			0	8,762
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	114
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	620
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		7,777	\$ 0	\$ 0	\$ 7,777	\$ 146,726

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	0			0
304	Structures and Improvements	9,592	1,655		1,655
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	10,161	1,414		1,414
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	2,249	2,263		2,263
311	Pumping Equipment	9,842	2,587		2,587
320	Water Treatment Equipment	2,919	645		645
330	Distribution Reservoirs and Standpipes	7,604	1,051		1,051
331	Transmission and Distribution Mains	25,619	3,532		3,532
333	Services	998	152		152
334	Meters and Meter Installations	(6,399)	1,401		1,401
335	Hydrants	0			0
336	Backflow Prevention Devices	37	36		36
339	Other Plant Miscellaneous Equipment	33	34		34
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	873	908		908
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 63,528	\$ 15,678	\$ 0	\$ 15,678

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)
GROUP 4-3

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY :

SEBRING LAKES / HIGHLANDS

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	0
304	Structures and Improvements	0			0	11,247
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	11,575
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	4,512
320	Water Treatment Equipment	0			0	12,429
330	Distribution Reservoirs and Standpipes	0			0	3,564
331	Transmission and Distribution Mains	4,467			4,467	8,655
333	Services	0			0	24,684
334	Meters and Meter Installations	0			0	1,150
335	Hydrants	0			0	(4,998)
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	73
340	Office Furniture and Equipment	0			0	67
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	1,781
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 4,467	\$ 0	\$ 0	\$ 4,467	\$ 74,739

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: TOTAL COUNTY / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 1,824	\$ 204	\$ 0	\$ 204
302	Franchises	7,630	541	0	541
304	Structures and Improvements	171,478	17,589	0	17,589
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	120,112	7,507	0	7,507
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	89,681	8,811	0	8,811
310	Power Generation Equipment	288,529	26,688	0	26,688
311	Pumping Equipment	281,721	34,702	0	34,702
320	Water Treatment Equipment	89,846	11,846	0	11,846
330	Distribution Reservoirs and Standpipes	238,614	25,910	0	25,910
331	Transmission and Distribution Mains	688,964	50,299	0	50,299
333	Services	80,464	5,524	0	5,524
334	Meters and Meter Installations	59,862	36,699	0	36,699
335	Hydrants	7,916	744	0	744
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant Miscellaneous Equipment	5,951	1,620	0	1,620
340	Office Furniture and Equipment	7,572	5,315	0	5,315
341	Transportation Equipment	99,225	21,630	0	21,630
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	6,927	3,008	0	3,008
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	9,192	100	0	100
347	Miscellaneous Equipment	7,446	1,431	0	1,431
348	Other Tangible Plant	27,172	1,516	0	1,516
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 2,290,126	\$ 261,684	\$ 0	\$ 261,684

* Specify nature of transaction

Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 5-0

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY :

TOTAL COUNTY / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,028
302	Franchises	0	0	0	0	8,171
304	Structures and Improvements	1,560	0	0	1,560	187,507
305	Collecting and Impounding Reservoirs	0	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0	0
307	Wells and Springs	0	0	0	0	0
308	Infiltration Galleries and Tunnels	0	0	0	0	127,619
309	Supply Mains	0	0	0	0	0
310	Power Generation Equipment	0	0	0	0	98,492
311	Pumping Equipment	7,659	0	0	7,659	315,217
320	Water Treatment Equipment	7,430	0	0	7,430	308,764
330	Distribution Reservoirs and Standpipes	721	0	0	721	94,262
331	Transmission and Distribution Mains	57,823	0	0	57,823	263,803
333	Services	4,312	0	0	4,312	681,440
334	Meters and Meter Installations	258,748	0	0	258,748	81,676
335	Hydrants	680	0	0	680	(162,187)
336	Backflow Prevention Devices	0	0	0	0	7,980
339	Other Plant Miscellaneous Equipment	0	0	0	0	0
340	Office Furniture and Equipment	0	0	0	0	7,571
341	Transportation Equipment	0	0	0	0	12,887
342	Stores Equipment	0	0	0	0	120,855
343	Tools, Shop and Garage Equipment	0	0	0	0	0
344	Laboratory Equipment	0	0	0	0	9,935
345	Power Operated Equipment	0	0	0	0	0
346	Communication Equipment	0	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0	9,292
348	Other Tangible Plant	0	0	0	0	8,877
TOTAL WATER ACCUMULATED DEPRECIATION						\$ 2,212,877

W-6(b)
GROUP 5-0

YEAR OF REPORT
December 31, 2008

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d+e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	0			0
304	Structures and Improvements	30,599	1,414		1,414
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	(213)	51		51
330	Distribution Reservoirs and Standpipes	0	6		6
331	Transmission and Distribution Mains	10,581	931		931
333	Services	5	113		113
334	Meters and Meter Installations	2,171	564		564
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	273	41		41
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	70,977	2,189		2,189
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	2,029	161		161
348	Other Tangible Plant	0			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 116,422	\$ 5,470	\$ 0	\$ 5,470

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments
W-6(a)
GROUP 5-1

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

48 ESTATES / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	0	\$	\$	\$	\$
302	Franchises	0			0	0
304	Structures and Improvements	153			0	0
305	Collecting and Impounding Reservoirs	0			153	31,860
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	0
320	Water Treatment Equipment	301			301	(463)
330	Distribution Reservoirs and Standpipes	0			0	6
331	Transmission and Distribution Mains	0			0	11,512
333	Services	0			0	118
334	Meters and Meter Installations	4,543			4,543	(1,808)
335	Hydrants	0			0	0
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	314
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	73,166
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	2,190
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 4,997	\$ 0	\$ 0	\$ 4,997	\$ 116,895

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
SYSTEM NAME / COUNTY: CARLTON VILLAGE / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	849	25		25
304	Structures and Improvements	7,467	687		687
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	28,674	1,998		1,998
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	24,227	1,754		1,754
311	Pumping Equipment	26,783	2,626		2,626
320	Water Treatment Equipment	13	21		21
330	Distribution Reservoirs and Standpipes	29,643	2,780		2,780
331	Transmission and Distribution Mains	55,614	7,269		7,269
333	Services	5,673	317		317
334	Meters and Meter Installations	(3,223)	1,690		1,690
335	Hydrants	271	39		39
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0	19		19
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 ACCUMULATED DEPRECIATION		\$ 175,991	\$ 19,225	\$ 0	\$ 19,225

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 5-2

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY :

CARLTON VILLAGE / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	874
304	Structures and Improvements	73			73	8,081
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	30,672
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	25,981
320	Water Treatment Equipment	0			0	29,409
330	Distribution Reservoirs and Standpipes	0			0	34
331	Transmission and Distribution Mains	748			748	32,423
333	Services	1,647			1,647	62,135
334	Meters and Meter Installations	10,697			10,697	4,343
335	Hydrants	0			0	(12,230)
336	Backflow Prevention Devices	0			0	310
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	19
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 13,165	\$ 0	\$ 0	\$ 13,165	\$ 182,051

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: EAST LAKE HARRIS ESTATES / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d+e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	255	11		11
304	Structures and Improvements	6,066	501		501
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	1,887	129		129
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	6,425	578		578
310	Power Generation Equipment	86,373	6,279		6,279
311	Pumping Equipment	4,930	1,201		1,201
320	Water Treatment Equipment	997	343		343
330	Distribution Reservoirs and Standpipes	(4,071)	1,031		1,031
331	Transmission and Distribution Mains	62,666	4,676		4,676
333	Services	24,192	2,111		2,111
334	Meters and Meter Installations	7,541	1,066		1,066
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0	27		27
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 ACCUMULATED DEPRECIATION		\$ 197,261	\$ 17,953	\$ 0	\$ 17,953

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 5-3

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: EAST LAKE HARRIS ESTATES / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	266
304	Structures and Improvements	72			72	6,495
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	2,016
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	7,003
311	Pumping Equipment	0			0	92,652
320	Water Treatment Equipment	1,330			1,330	6,131
330	Distribution Reservoirs and Standpipes	0			0	10
331	Transmission and Distribution Mains	0			0	(3,040)
333	Services	0			0	67,342
334	Meters and Meter Installations	8,298			8,298	26,303
335	Hydrants	0			0	309
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	27
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 9,700	\$ 0	\$ 0	\$ 9,700	\$ 205,514

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0	\$ 0		\$ 0
302	Franchises	0	0		0
304	Structures and Improvements	0	0		0
305	Collecting and Impounding Reservoirs	0	0		0
306	Lake, River and Other Intakes	0	0		0
307	Wells and Springs	0	0		0
308	Infiltration Galleries and Tunnels	0	0		0
309	Supply Mains	0	0		0
310	Power Generation Equipment	0	0		0
311	Pumping Equipment	0	38		38
320	Water Treatment Equipment	0	0		0
330	Distribution Reservoirs and Standpipes	0	0		0
331	Transmission and Distribution Mains	0	0		0
333	Services	0	2,624		2,624
334	Meters and Meter Installations	0	0		0
335	Hydrants	0	0		0
336	Backflow Prevention Devices	0	0		0
339	Other Plant Miscellaneous Equipment	0	0		0
340	Office Furniture and Equipment	0	0		0
341	Transportation Equipment	0	0		0
342	Stores Equipment	0	0		0
343	Tools, Shop and Garage Equipment	0	0		0
344	Laboratory Equipment	0	0		0
345	Power Operated Equipment	0	0		0
346	Communication Equipment	0	0		0
347	Miscellaneous Equipment	0	0		0
348	Other Tangible Plant	0	0		0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 0	\$ 2,662	\$ 0	\$ 2,662

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY :

FAIRWAYS @ MT. PLYMOUTH / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	0
304	Structures and Improvements	0			0	0
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	0
320	Water Treatment Equipment	0			0	0
330	Distribution Reservoirs and Standpipes	0			0	38
331	Transmission and Distribution Mains	0			0	0
333	Services	0			0	0
334	Meters and Meter Installations	0			0	0
335	Hydrants	0			0	2,624
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,662

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: FERN TERRACE / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d+e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	370	19		19
304	Structures and Improvements	2,701	282		282
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	1,427	83		83
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	(5,420)	1,254		1,254
311	Pumping Equipment	4,652	679		679
320	Water Treatment Equipment	652	94		94
330	Distribution Reservoirs and Standpipes	16,132	1,300		1,300
331	Transmission and Distribution Mains	5,777	226		226
333	Services	1,440	71		71
334	Meters and Meter Installations	1,555	930		930
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	32		32
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 ACCUMULATED DEPRECIATION		\$ 29,286	\$ 4,970	\$ 0	\$ 4,970

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY:

FERN TERRACE / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	389
304	Structures and Improvements	141			141	2,842
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	1,510
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	(4,166)
320	Water Treatment Equipment	222			222	5,331
330	Distribution Reservoirs and Standpipes	312			312	524
331	Transmission and Distribution Mains	0			0	17,120
333	Services	0			0	6,003
334	Meters and Meter Installations	0			0	1,511
335	Hydrants	5,887			5,887	(3,402)
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	32
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 6,562	\$ 0	\$ 0	\$ 6,562	\$ 27,694

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
SYSTEM NAME / COUNTY: FRIENDLY CENTER / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRAUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	28			0
304	Structures and Improvements	3,530	153		153
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	1,559	77		77
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	2,927	308		308
320	Water Treatment Equipment	63	48		48
330	Distribution Reservoirs and Standpipes	1,798	47		47
331	Transmission and Distribution Mains	921	23		23
333	Services	569	184		184
334	Meters and Meter Installations	344			0
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 11,739	\$ 840	\$ 0	\$ 840

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments
W-6(a)
GROUP 5-6

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY:

FRIENDLY CENTER / LAKE

YEAR OF REPORT
December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (b)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	28
304	Structures and Improvements	72			0	3,611
305	Collecting and Impounding Reservoirs	0			72	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	1,636
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	0
320	Water Treatment Equipment	0			0	0
330	Distribution Reservoirs and Standpipes	0			0	3,235
331	Transmission and Distribution Mains	0			0	111
333	Services	0			0	1,798
334	Meters and Meter Installations	0			0	968
335	Hydrants	1,708			0	592
336	Backflow Prevention Devices	0			1,708	(1,180)
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 1,780	\$ 0	\$ 0	\$ 1,780	\$ 10,799

YEAR OF REPORT
December 31, 2008

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS* (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	211	11		11
304	Structures and Improvements	(9,128)	419		419
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	1,817	100		100
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	2,351	726		726
320	Water Treatment Equipment	139	104		104
330	Distribution Reservoirs and Standpipes	6,122	1,524		1,524
331	Transmission and Distribution Mains	8,200	975		975
333	Services	1,918	156		156
334	Meters and Meter Installations	2,998	711		711
335	Hydrants	969	60		60
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 ACCUMULATED DEPRECIATION		\$ 15,597	\$ 4,786	\$ 0	\$ 4,786

Transfers and Adjustments

* Specify nature of transaction
Use () to denote reversal entries.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: GRAND TERRACE / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	0	\$	\$	0	\$ 0
302	Franchises	0			0	222
304	Structures and Improvements	0			0	(8,709)
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	1,917
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	3,077
320	Water Treatment Equipment	497			497	(254)
330	Distribution Reservoirs and Standpipes	0			0	7,646
331	Transmission and Distribution Mains	0			0	9,175
333	Services	0			0	2,074
334	Meters and Meter Installations	5,107			5,107	(1,398)
335	Hydrants	0			0	1,029
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 5,604	\$ 0	\$ 0	\$ 5,604	\$ 14,779

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: HAINES CREEK / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 26			\$ 0
302	Franchises	284	22		22
304	Structures and Improvements	383	131		131
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	1,964			0
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	170	568		568
310	Power Generation Equipment	2,722	760		760
311	Pumping Equipment	3,192	294		294
320	Water Treatment Equipment	690	75		75
330	Distribution Reservoirs and Standpipes	1,911	93		93
331	Transmission and Distribution Mains	18,735	635		635
333	Services	99	16		16
334	Meters and Meter Installations	7,639	941		941
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	85	8		8
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	272	22		22
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 ACCUMULATED DEPRECIATION		\$ 38,172	\$ 3,565	\$ 0	\$ 3,565

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 5-8

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: HAINES CREEK / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 26
302	Franchises	0			0	306
304	Structures and Improvements	0			0	514
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	1,964
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	738
311	Pumping Equipment	0			0	3,482
320	Water Treatment Equipment	536			536	3,486
330	Distribution Reservoirs and Standpipes	97			97	229
331	Transmission and Distribution Mains	0			0	1,907
333	Services	0			0	19,370
334	Meters and Meter Installations	6,556			6,556	115
335	Hydrants	0			0	2,024
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	93
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	294
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 7,189	\$ 0	\$ 0	\$ 7,189	\$ 34,548

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: HOBBY HILLS / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	290	14		14
304	Structures and Improvements	(788)	517		517
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	3,122	157		157
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	303	25		25
310	Power Generation Equipment	0			0
311	Pumping Equipment	1,327	516		516
320	Water Treatment Equipment	(257)	59		59
330	Distribution Reservoirs and Standpipes	2,477	230		230
331	Transmission and Distribution Mains	3,013	207		207
333	Services	1,027	38		38
334	Meters and Meter Installations	4,311	636		636
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 ACCUMULATED DEPRECIATION		\$ 14,825	\$ 2,399	\$ 0	\$ 2,399

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: HOBBY HILLS / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (e)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	0	\$	\$	0	\$ 0
302	Franchises	0			0	304
304	Structures and Improvements	72			72	(343)
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	3,279
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	328
311	Pumping Equipment	0			0	0
320	Water Treatment Equipment	306			306	1,843
330	Distribution Reservoirs and Standpipes	0			0	(504)
331	Transmission and Distribution Mains	1,360			1,360	2,707
333	Services	0			0	1,860
334	Meters and Meter Installations	5,487			5,487	1,065
335	Hydrants	0			0	(540)
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION						\$ 9,999

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY : HOLIDAY HAVEN / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	15	11		11
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	6,275	223		223
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	1,208	906		906
333	Services	3,753	467		467
334	Meters and Meter Installations	7,112	1,007		1,007
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	329	54		54
347	Miscellaneous Equipment	73	43		43
348	Other Tangible Plant	0			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 18,765	\$ 2,711	\$ 0	\$ 2,711

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: HOLIDAY HAVEN / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (b)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	26
304	Structures and Improvements	0			0	0
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	6,498
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	0
320	Water Treatment Equipment	0			0	0
330	Distribution Reservoirs and Standpipes	0			0	0
331	Transmission and Distribution Mains	8,047			8,047	(5,933)
333	Services	2,665			2,665	1,555
334	Meters and Meter Installations	5,908			5,908	2,211
335	Hydrants	0			0	0
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	383
347	Miscellaneous Equipment	0			0	116
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 16,620	\$ 0	\$ 0	\$ 16,620	\$ 4,856

YEAR OF REPORT
December 31, 2008

UTILITY NAME: **AQUA UTILITIES FLORIDA, INC.**

SYSTEM NAME / COUNTY : **IMPERIAL MOBILE TERRACE / LAKE**

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	88	19		19
304	Structures and Improvements	6,117	738		738
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	6,089	708		708
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	9,469	1,322		1,322
310	Power Generation Equipment	16,145	1,176		1,176
311	Pumping Equipment	11,631	1,691		1,691
320	Water Treatment Equipment	140	58		58
330	Distribution Reservoirs and Standpipes	3,972	747		747
331	Transmission and Distribution Mains	12,588	2,103		2,103
333	Services	18	13		13
334	Meters and Meter Installations	8,158	1,699		1,699
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0	51		51
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 ACCUMULATED DEPRECIATION		\$ 74,415	\$ 10,325	\$ 0	\$ 10,325

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: IMPERIAL MOBILE TERRACE / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	107
304	Structures and Improvements	81			81	6,774
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	6,797
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	10,791
310	Power Generation Equipment	0			0	17,321
311	Pumping Equipment	2,996			2,996	10,326
320	Water Treatment Equipment	936			936	(738)
330	Distribution Reservoirs and Standpipes	0			0	4,719
331	Transmission and Distribution Mains	5,244			5,244	9,447
333	Services	0			0	31
334	Meters and Meter Installations	10,933			10,933	(1,076)
335	Hydrants	0			0	0
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	51
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 20,190	\$ 0	\$ 0	\$ 20,190	\$ 64,550

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

KINGS COVE / LAKE

YEAR OF REPORT
December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	103	23		23
304	Structures and Improvements	79,075	4,696		4,696
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	5,551	353		353
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	138	42		42
310	Power Generation Equipment	3,707	914		914
311	Pumping Equipment	4,383	739		739
320	Water Treatment Equipment	(67)	45		45
330	Distribution Reservoirs and Standpipes	3,967	721		721
331	Transmission and Distribution Mains	10,208	694		694
333	Services	2,751	150		150
334	Meters and Meter Installations	8,634	1,505		1,505
335	Hydrants	0	51		51
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	4,382	826		826
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	61	22		22
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	2,559	41		41
348	Other Tangible Plant	9,925	1,388		1,388
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 135,377	\$ 12,210	\$ 0	\$ 12,210

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 5-12

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY : KINGS COVE / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	0	\$	\$	0	0
302	Franchises	0			0	126
304	Structures and Improvements	0			0	83,771
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	5,904
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	180
311	Pumping Equipment	0			0	4,621
320	Water Treatment Equipment	301			301	5,122
330	Distribution Reservoirs and Standpipes	0			0	(323)
331	Transmission and Distribution Mains	5,364			5,364	4,688
333	Services	0			0	5,538
334	Meters and Meter Installations	13,799			13,799	2,901
335	Hydrants	0			0	(3,660)
336	Backflow Prevention Devices	0			0	51
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	5,208
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	83
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	2,600
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 19,464	\$ 0	\$ 0	\$ 19,464	\$ 128,123

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY:

MORNINGVIEW / LAKE

YEAR OF REPORT
December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	165	2		2
304	Structures and Improvements	610	986		986
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	1,646	83		83
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	5,326	321		321
320	Water Treatment Equipment	621	58		58
330	Distribution Reservoirs and Standpipes	20,761	1,644		1,644
331	Transmission and Distribution Mains	4,347	236		236
333	Services	791	28		28
334	Meters and Meter Installations	454	222		222
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	8		8
348	Other Tangible Plant	0			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 34,721	\$ 3,588	\$ 0	\$ 3,588

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: MORNINGVIEW / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	167
304	Structures and Improvements	0			0	1,596
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	1,729
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	0
320	Water Treatment Equipment	573			573	5,647
330	Distribution Reservoirs and Standpipes	0			0	106
331	Transmission and Distribution Mains	3,512			3,512	22,405
333	Services	0			0	1,071
334	Meters and Meter Installations	2,325			2,325	819
335	Hydrants	0			0	(1,649)
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	8
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 6,410	\$ 0	\$ 0	\$ 6,410	\$ 31,899

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: PALMS MOBILE HOME PARK / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	210	9		9
304	Structures and Improvements	(1,133)	373		373
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	1,468	67		67
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	(1,164)	425		425
320	Water Treatment Equipment	40,554	2,655		2,655
330	Distribution Reservoirs and Standpipes	7,811	698		698
331	Transmission and Distribution Mains	3,184	178		178
333	Services	904	30		30
334	Meters and Meter Installations	380	540		540
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 ACCUMULATED DEPRECIATION		\$ 52,214	\$ 4,975	\$ 0	\$ 4,975

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: PALMS MOBILE HOME PARK / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	219
304	Structures and Improvements	72			72	(832)
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	1,535
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	(739)
320	Water Treatment Equipment	250			250	42,959
330	Distribution Reservoirs and Standpipes	0			0	8,509
331	Transmission and Distribution Mains	761			761	2,601
333	Services	0			0	934
334	Meters and Meter Installations	2,773			2,773	(1,853)
335	Hydrants	0			0	0
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 3,856	\$ 0	\$ 0	\$ 3,856	\$ 53,333

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : PICCIOLA ISLAND / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	123	6		6
304	Structures and Improvements	(1,115)	309		309
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	6,075			0
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	296	20		20
310	Power Generation Equipment	17,737	1,098		1,098
311	Pumping Equipment	12,459	303		303
320	Water Treatment Equipment	797	54		54
330	Distribution Reservoirs and Standpipes	14,507	1,091		1,091
331	Transmission and Distribution Mains	11,219	376		376
333	Services	5,986	280		280
334	Meters and Meter Installations	1,323	1,122		1,122
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	1	7		7
348	Other Tangible Plant	0			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 69,408	\$ 4,666	\$ 0	\$ 4,666

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: PICCIOLA ISLAND / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	129
304	Structures and Improvements	0			0	(806)
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	6,075
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	316
311	Pumping Equipment	4,663			4,663	18,835
320	Water Treatment Equipment	0			0	8,099
330	Distribution Reservoirs and Standpipes	0			0	851
331	Transmission and Distribution Mains	1,712			1,712	15,598
333	Services	0			0	9,883
334	Meters and Meter Installations	7,455			7,455	6,266
335	Hydrants	0			0	(5,010)
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	8
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 13,830	\$ 0	\$ 0	\$ 13,830	\$ 60,244

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY:

PINEY WOODS / LAKE

YEAR OF REPORT
December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	804	45		45
304	Structures and Improvements	8,062	369		369
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	1,922	127		127
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	22,498	1,786		1,786
311	Pumping Equipment	16,906	1,036		1,036
320	Water Treatment Equipment	227	873		873
330	Distribution Reservoirs and Standpipes	80,886	6,702		6,702
331	Transmission and Distribution Mains	26,569	1,392		1,392
333	Services	3,359	121		121
334	Meters and Meter Installations	3,975	1,079		1,079
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	4	46		46
347	Miscellaneous Equipment	1	9		9
348	Other Tangible Plant	0			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 165,213	\$ 13,585	\$ 0	\$ 13,585

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: PINEY WOODS / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	849
304	Structures and Improvements	0			0	8,431
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	2,049
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	24,284
311	Pumping Equipment	0			0	17,942
320	Water Treatment Equipment	0			0	1,100
330	Distribution Reservoirs and Standpipes	0			0	87,588
331	Transmission and Distribution Mains	1,206			1,206	26,755
333	Services	0			0	3,480
334	Meters and Meter Installations	9,478			9,478	(4,424)
335	Hydrants	0			0	0
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	50
347	Miscellaneous Equipment	0			0	10
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 10,684	\$ 0	\$ 0	\$ 10,684	\$ 168,114

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

QUAIL RIDGE / LAKE

YEAR OF REPORT
December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	0			0
304	Structures and Improvements	518	390		390
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	8,602	493		493
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	11,172	1,154		1,154
320	Water Treatment Equipment	(2,700)	76		76
330	Distribution Reservoirs and Standpipes	15,439	790		790
331	Transmission and Distribution Mains	10,627	1,545		1,545
333	Services	1,829	230		230
334	Meters and Meter Installations	691	702		702
335	Hydrants	1,171	147		147
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	738	45		45
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	0			0
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	1	7		7
348	Other Tangible Plant	0			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 48,088	\$ 5,579	\$ 0	\$ 5,579

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 5-17

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: QUAIL RIDGE / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	0
304	Structures and Improvements	0			0	908
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	9,095
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	12,326
320	Water Treatment Equipment	1,028			1,028	(3,652)
330	Distribution Reservoirs and Standpipes	312			312	15,917
331	Transmission and Distribution Mains	1,153			1,153	11,019
333	Services	0			0	2,059
334	Meters and Meter Installations	3,320			3,320	(1,927)
335	Hydrants	0			0	1,318
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	783
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	8
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 5,813	\$ 0	\$ 0	\$ 5,813	\$ 47,854

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY:

RAVENSWOOD / LAKE

YEAR OF REPORT
December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d+e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	226	20		20
304	Structures and Improvements	2,066	181		181
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	1,235	268		268
320	Water Treatment Equipment	205	44		44
330	Distribution Reservoirs and Standpipes	5,022	224		224
331	Transmission and Distribution Mains	2,792	(1)		(1)
333	Services	0			0
334	Meters and Meter Installations	6,223	557		557
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	48	5		5
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	2,629	956		956
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 ACCUMULATED DEPRECIATION		\$ 20,446	\$ 2,254	\$ 0	\$ 2,254

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 5-18

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : RAVENSWOOD / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (e)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	0	\$	\$	0	0
302	Franchises	0			0	246
304	Structures and Improvements	0			0	2,247
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	1,503
320	Water Treatment Equipment	184			184	65
330	Distribution Reservoirs and Standpipes	0			0	5,246
331	Transmission and Distribution Mains	0			0	2,791
333	Services	0			0	0
334	Meters and Meter Installations	2,392			2,392	4,388
335	Hydrants	0			0	0
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	53
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	3,585
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 2,576	\$ 0	\$ 0	\$ 2,576	\$ 20,124

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

SILVER LAKE-WESTERN SHORES / LAKE

YEAR OF REPORT
December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	2,346	247		247
304	Structures and Improvements	23,517	3,831		3,831
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	18,353	920		920
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	65,648	5,958		5,958
310	Power Generation Equipment	67,152	5,253		5,253
311	Pumping Equipment	148,256	18,210		18,210
320	Water Treatment Equipment	68,224	6,702		6,702
330	Distribution Reservoirs and Standpipes	14,858	1,448		1,448
331	Transmission and Distribution Mains	341,661	21,189		21,189
333	Services	11,362	668		668
334	Meters and Meter Installations	19,050	12,477		12,477
335	Hydrants	1,673	176		176
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0	27		27
340	Office Furniture and Equipment	6,390	5,222		5,222
341	Transportation Equipment	28,248	19,409		19,409
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	3,965	2,008		2,008
344	Laboratory Equipment	0			0
345	Power Operated Equipment	0			0
346	Communication Equipment	8,859			0
347	Miscellaneous Equipment	613	449		449
348	Other Tangible Plant	3,837			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 834,012	\$ 104,194	\$ 0	\$ 104,194

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-i) (k)
301	Organization	0	\$	\$	\$	\$ 0
302	Franchises	0			0	2,593
304	Structures and Improvements	144			144	27,204
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	19,273
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	71,606
310	Power Generation Equipment	0			0	72,405
311	Pumping Equipment	0			0	166,466
320	Water Treatment Equipment	0			0	74,926
330	Distribution Reservoirs and Standpipes	0			0	16,306
331	Transmission and Distribution Mains	22,513			22,513	340,337
333	Services	0			0	12,030
334	Meters and Meter Installations	112,382			112,382	(80,855)
335	Hydrants	680			680	1,169
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	27
340	Office Furniture and Equipment	0			0	11,612
341	Transportation Equipment	0			0	47,657
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	5,973
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	8,859
347	Miscellaneous Equipment	0			0	1,062
348	Other Tangible Plant	0			0	3,837
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 135,719	\$ 0	\$ 0	\$ 135,719	\$ 802,487

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: SKYCREST / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	311	13		13
304	Structures and Improvements	422	662		662
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	1,000	59		59
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	461	36		36
310	Power Generation Equipment	4,359	1,975		1,975
311	Pumping Equipment	8,889	978		978
320	Water Treatment Equipment	667	71		71
330	Distribution Reservoirs and Standpipes	(171)	752		752
331	Transmission and Distribution Mains	15,045	855		855
333	Services	2,067	101		101
334	Meters and Meter Installations	3,063	767		767
335	Hydrants	1,048	52		52
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	2	16		16
348	Other Tangible Plant	0			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 37,163	\$ 6,337	\$ 0	\$ 6,337

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : SKYCREST / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	324
304	Structures and Improvements	0			0	1,084
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	1,059
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	497
310	Power Generation Equipment	0			0	6,334
311	Pumping Equipment	0			0	9,867
320	Water Treatment Equipment	0			0	738
330	Distribution Reservoirs and Standpipes	0			0	581
331	Transmission and Distribution Mains	0			0	15,900
333	Services	0			0	2,168
334	Meters and Meter Installations	6,438			6,438	(2,608)
335	Hydrants	0			0	1,100
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	18
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 6,438	\$ 0	\$ 0	\$ 6,438	\$ 37,062

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY:

STONE MOUNTAIN / LAKE

YEAR OF REPORT
December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	553	24		24
304	Structures and Improvements	1,679	110		110
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	1,445	67		67
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	1,639	271		271
320	Water Treatment Equipment	1,010	49		49
330	Distribution Reservoirs and Standpipes	1,750	74		74
331	Transmission and Distribution Mains	834	42		42
333	Services	204	8		8
334	Meters and Meter Installations	(105)	63		63
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	1	7		7
348	Other Tangible Plant	0			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 9,010	\$ 715	\$ 0	\$ 715

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 5-21

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
SYSTEM NAME / COUNTY : STONE MOUNTAIN / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	577
304	Structures and Improvements	542			542	1,247
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	1,512
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	1,910
320	Water Treatment Equipment	0			0	1,059
330	Distribution Reservoirs and Standpipes	0			0	1,824
331	Transmission and Distribution Mains	0			0	876
333	Services	0			0	212
334	Meters and Meter Installations	469			469	(511)
335	Hydrants	0			0	0
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	8
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 1,011	\$ 0	\$ 0	\$ 1,011	\$ 8,714

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : SUMMIT CHASE / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 1,798	\$ 204		\$ 204
302	Franchises	55	7		7
304	Structures and Improvements	13,032	(130)		(130)
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	9,868	632		632
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	10,966	793		793
311	Pumping Equipment	4,526	1,263		1,263
320	Water Treatment Equipment	(105)	70		70
330	Distribution Reservoirs and Standpipes	9,462	1,178		1,178
331	Transmission and Distribution Mains	25,906	1,350		1,350
333	Services	2,981	139		139
334	Meters and Meter Installations	8,400	1,288		1,288
335	Hydrants	3,489	160		160
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	558	557		557
340	Office Furniture and Equipment	1,049	80		80
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	2,166	683		683
348	Other Tangible Plant	13,410	128		128
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 107,561	\$ 8,402	\$ 0	\$ 8,402

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: SUMMIT CHASE / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 2,002
302	Franchises	0			0	62
304	Structures and Improvements	0			0	12,902
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	10,500
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	11,759
311	Pumping Equipment	0			0	5,789
320	Water Treatment Equipment	251			251	(286)
330	Distribution Reservoirs and Standpipes	0			0	10,640
331	Transmission and Distribution Mains	3,791			3,791	23,465
333	Services	0			0	3,120
334	Meters and Meter Installations	8,386			8,386	1,302
335	Hydrants	0			0	3,649
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	1,115
340	Office Furniture and Equipment	0			0	1,129
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	2,849
348	Other Tangible Plant	0			0	13,538
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 12,428	\$ 0	\$ 0	\$ 12,428	\$ 103,535

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : VALENCIA TERRACE / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	0			0
304	Structures and Improvements	(3,189)	561		561
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	15,456	1,348		1,348
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	21,183	2,605		2,605
311	Pumping Equipment	1,745	1,176		1,176
320	Water Treatment Equipment	(23,186)	127		127
330	Distribution Reservoirs and Standpipes	(10,815)	1,379		1,379
331	Transmission and Distribution Mains	52,634	1,595		1,595
333	Services	665	49		49
334	Meters and Meter Installations	(35,305)	3,347		3,347
335	Hydrants	(705)	59		59
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0	27		27
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 ACCUMULATED DEPRECIATION		\$ 18,483	\$ 12,273	\$ 0	\$ 12,273

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)
GROUP 5-23

YEAR OF REPORT
December 31, 2008

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	0
304	Structures and Improvements	138			138	(2,766)
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	16,804
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	23,788
310	Power Generation Equipment	0			0	2,921
311	Pumping Equipment	0			0	(23,059)
320	Water Treatment Equipment	0			0	(9,436)
330	Distribution Reservoirs and Standpipes	0			0	51,817
331	Transmission and Distribution Mains	2,412			2,412	714
333	Services	0			0	(48,668)
334	Meters and Meter Installations	16,710			16,710	(646)
335	Hydrants	0			0	0
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	27
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 19,260	\$ 0	\$ 0	\$ 19,260	\$ 11,496

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : VENETIAN VILLAGE / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRAUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	344	13		13
304	Structures and Improvements	987	409		409
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	2,187	106		106
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	496	39		39
310	Power Generation Equipment	16,880	1,041		1,041
311	Pumping Equipment	8,556	517		517
320	Water Treatment Equipment	1,375	131		131
330	Distribution Reservoirs and Standpipes	17,153	1,498		1,498
331	Transmission and Distribution Mains	4,635	2,873		2,873
333	Services	8,871	395		395
334	Meters and Meter Installations	4,473	978		978
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 ACCUMULATED DEPRECIATION		\$ 65,957	\$ 8,000	\$ 0	\$ 8,000

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
 SYSTEM NAME / COUNTY: VENETIAN VILLAGE / LAKE

YEAR OF REPORT
December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	357
304	Structures and Improvements	0			0	1,396
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	2,293
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	535
311	Pumping Equipment	0			0	17,921
320	Water Treatment Equipment	715			715	9,073
330	Distribution Reservoirs and Standpipes	0			0	791
331	Transmission and Distribution Mains	0			0	18,651
333	Services	0			0	7,508
334	Meters and Meter Installations	7,697			7,697	9,266
335	Hydrants	0			0	(2,246)
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 8,412	\$ 0	\$ 0	\$ 8,412	\$ 65,545

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: OCALA OAKS / MARION

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	0			0
304	Structures and Improvements	50,490	6,384		6,384
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	72,813	3,312		3,312
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	790	89		89
310	Power Generation Equipment	61,842	10,892		10,892
311	Pumping Equipment	54,554	5,951		5,951
320	Water Treatment Equipment	30,876	(55)		(55)
330	Distribution Reservoirs and Standpipes	34,920	7,038		7,038
331	Transmission and Distribution Mains	394,765	19,839		19,839
333	Services	9,927	1,511		1,511
334	Meters and Meter Installations	7,214	24,358		24,358
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	802	241		241
340	Office Furniture and Equipment	36,029	(139)		(139)
341	Transportation Equipment	169,995	60,126		60,126
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	4,207	552		552
344	Laboratory Equipment	0			0
345	Power Operated Equipment	1,905	619		619
346	Communication Equipment	5,657	1,757		1,757
347	Miscellaneous Equipment	8,143	2,874		2,874
348	Other Tangible Plant	2,181	422		422
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 947,110	\$ 145,771	\$ 0	\$ 145,771

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
SYSTEM NAME / COUNTY: OCALA OAKS / MARION

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	0
304	Structures and Improvements	0			0	56,874
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	76,125
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	879
311	Pumping Equipment	9,380			9,380	72,734
320	Water Treatment Equipment	4,878			4,878	51,125
330	Distribution Reservoirs and Standpipes	0			0	25,943
331	Transmission and Distribution Mains	1,376			1,376	41,958
333	Services	1,041			1,041	413,228
334	Meters and Meter Installations	0			0	10,397
335	Hydrants	0			0	31,572
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	1,043
341	Transportation Equipment	0			0	35,890
342	Stores Equipment	0			0	230,121
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	4,759
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	2,524
347	Miscellaneous Equipment	0			0	7,414
348	Other Tangible Plant	0			0	11,017
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 16,675	\$ 0	\$ 0	\$ 16,675	\$ 1,076,206

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: TANGERINE / ORANGE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	0			0
304	Structures and Improvements	2,365	439		439
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	5,181	427		427
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	9,097	289		289
310	Power Generation Equipment	(9,484)	2,039		2,039
311	Pumping Equipment	(4,271)	2,978		2,978
320	Water Treatment Equipment	540	75		75
330	Distribution Reservoirs and Standpipes	24,881	794		794
331	Transmission and Distribution Mains	10,533	15,443		15,443
333	Services	1,060	212		212
334	Meters and Meter Installations	12,861	2,865		2,865
335	Hydrants	30	1,111		1,111
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	4	47		47
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 52,797	\$ 26,719	\$ 0	\$ 26,719

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments
W-6(a)
GROUP 8-1

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT, END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	0
304	Structures and Improvements	0			0	2,804
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	5,608
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	9,386
311	Pumping Equipment	0			0	(7,445)
320	Water Treatment Equipment	395			395	(1,293)
330	Distribution Reservoirs and Standpipes	0			0	25,675
331	Transmission and Distribution Mains	1,742			1,742	24,234
333	Services	0			0	1,272
334	Meters and Meter Installations	14,801			14,801	925
335	Hydrants	0			0	1,141
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	51
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 16,938	\$ 0	\$ 0	\$ 16,938	\$ 62,578

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: LAKE OSBORNE ESTATES / PALM BEACH

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	218	19		19
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	91,920	1,436		1,436
333	Services	0	8		8
334	Meters and Meter Installations	28,364	1,206		1,206
335	Hydrants	948	196		196
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	14,573	13		13
340	Office Furniture and Equipment	523	46		46
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 ACCUMULATED DEPRECIATION		\$ 136,546	\$ 2,924	\$ 0	\$ 2,924

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY :

LAKE OSBORNE ESTATES / PALM BEACH

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	237
304	Structures and Improvements	0			0	0
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	0
320	Water Treatment Equipment	0			0	0
330	Distribution Reservoirs and Standpipes	0			0	0
331	Transmission and Distribution Mains	0			0	0
333	Services	0			0	0
334	Meters and Meter Installations	28,372			28,372	93,356
335	Hydrants	0			0	8
336	Backflow Prevention Devices	0			0	1,198
339	Other Plant Miscellaneous Equipment	0			0	1,144
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	14,586
342	Stores Equipment	0			0	569
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 28,372	\$ 0	\$ 0	\$ 28,372	\$ 111,098

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: TOTAL COUNTY / PASCO

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCURALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 6,509	\$ 361	\$ 0	\$ 361
302	Franchises	1,549	109	0	109
304	Structures and Improvements	(56,025)	1,786	0	1,786
305	Collecting and Impounding Reservoirs	66	66	0	66
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	66,752	3,888	0	3,888
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	32,379	1,469	0	1,469
310	Power Generation Equipment	13,122	10,564	0	10,564
311	Pumping Equipment	24,216	6,157	0	6,157
320	Water Treatment Equipment	53,037	3,661	0	3,661
330	Distribution Reservoirs and Standpipes	36,324	3,808	0	3,808
331	Transmission and Distribution Mains	270,218	12,976	0	12,976
333	Services	28,699	1,352	0	1,352
334	Meters and Meter Installations	111,472	12,998	0	12,998
335	Hydrants	(6,235)	591	0	591
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant Miscellaneous Equipment	645	51	0	51
340	Office Furniture and Equipment	9,105	630	0	630
341	Transportation Equipment	(10,929)	0	0	0
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	4,690	1,162	0	1,162
344	Laboratory Equipment	2,165	174	0	174
345	Power Operated Equipment	2,393	0	0	0
346	Communication Equipment	942	1,043	0	1,043
347	Miscellaneous Equipment	1,859	510	0	510
348	Other Tangible Plant	18,939	6,588	0	6,588
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 611,892	\$ 69,944	\$ 0	\$ 69,944

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 10-0

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY :

TOTAL COUNTY / PASCO

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6,870
302	Franchises	0	0	0	0	1,658
304	Structures and Improvements	0	0	0	0	(54,239)
305	Collecting and Impounding Reservoirs	0	0	0	0	132
306	Lake, River and Other Intakes	0	0	0	0	0
307	Wells and Springs	0	0	0	0	70,640
308	Infiltration Galleries and Tunnels	0	0	0	0	0
309	Supply Mains	0	0	0	0	33,848
310	Power Generation Equipment	0	0	0	0	23,686
311	Pumping Equipment	9,008	0	0	9,008	21,365
320	Water Treatment Equipment	0	0	0	0	56,698
330	Distribution Reservoirs and Standpipes	0	0	0	0	40,132
331	Transmission and Distribution Mains	27,954	0	0	27,954	255,240
333	Services	5,821	0	0	5,821	24,230
334	Meters and Meter Installations	205,814	0	0	205,814	(81,344)
335	Hydrants	0	0	0	0	(5,644)
336	Backflow Prevention Devices	0	0	0	0	0
339	Other Plant Miscellaneous Equipment	0	0	0	0	696
340	Office Furniture and Equipment	8,448	0	0	8,448	1,287
341	Transportation Equipment	0	0	0	0	(10,929)
342	Stores Equipment	0	0	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0	0	5,852
344	Laboratory Equipment	0	0	0	0	2,339
345	Power Operated Equipment	0	0	0	0	2,393
346	Communication Equipment	0	0	0	0	1,985
347	Miscellaneous Equipment	0	0	0	0	2,369
348	Other Tangible Plant	0	0	0	0	25,527
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 257,045	\$ 0	\$ 0	\$ 257,045	\$ 424,791

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : JASMINE LAKES / PASCO

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS* (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 5,982	\$ 347		\$ 347
302	Franchises	0			0
304	Structures and Improvements	(31,562)	215		215
305	Collecting and Impounding Reservoirs	66	66		66
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	68,427	984		984
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	18,797	195		195
310	Power Generation Equipment	13,122	7,405		7,405
311	Pumping Equipment	26,646	4,566		4,566
320	Water Treatment Equipment	69,967	3,588		3,588
330	Distribution Reservoirs and Standpipes	17,681	1,717		1,717
331	Transmission and Distribution Mains	202,493	8,463		8,463
333	Services	26,138	1,134		1,134
334	Meters and Meter Installations	87,455	7,091		7,091
335	Hydrants	(6,235)	591		591
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	645	51		51
340	Office Furniture and Equipment	9,105	630		630
341	Transportation Equipment	(11,797)			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	3,507	686		686
344	Laboratory Equipment	199			0
345	Power Operated Equipment	2,393			0
346	Communication Equipment	942	942		942
347	Miscellaneous Equipment	809	134		134
348	Other Tangible Plant	18,939	6,588		6,588
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 523,719	\$ 45,393	\$ 0	\$ 45,393

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 10-1

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY:

JASMINE LAKES / PASCO

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c-f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 6,329
302	Franchises	0			0	0
304	Structures and Improvements	0			0	(31,347)
305	Collecting and Impounding Reservoirs	0			0	132
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	69,411
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	18,992
311	Pumping Equipment	9,008			9,008	20,527
320	Water Treatment Equipment	0			0	22,204
330	Distribution Reservoirs and Standpipes	0			0	73,555
331	Transmission and Distribution Mains	17,836			17,836	19,398
333	Services	5,127			5,127	193,120
334	Meters and Meter Installations	115,366			115,366	22,145
335	Hydrants	0			0	(20,820)
336	Backflow Prevention Devices	0			0	(5,644)
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	8,448			8,448	696
341	Transportation Equipment	0			0	1,287
342	Stores Equipment	0			0	(11,797)
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	4,193
345	Power Operated Equipment	0			0	199
346	Communication Equipment	0			0	2,393
347	Miscellaneous Equipment	0			0	1,884
348	Other Tangible Plant	0			0	943
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 155,785	\$ 0	\$ 0	\$ 155,785	\$ 413,327

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: PALM TERRACE / PASCO

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRAUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 527	\$ 14		\$ 14
302	Franchises	1,084	82		82
304	Structures and Improvements	(19,430)	4		4
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	4,212	290		290
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	3,253	602		602
310	Power Generation Equipment	0			0
311	Pumping Equipment	3,354	383		383
320	Water Treatment Equipment	0			0
330	Distribution Reservoirs and Standpipes	3,535	287		287
331	Transmission and Distribution Mains	54,740	3,302		3,302
333	Services	1,684	168		168
334	Meters and Meter Installations	19,518	4,161		4,161
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	868			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	1,183	476		476
344	Laboratory Equipment	1,966	174		174
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	1,050	376		376
348	Other Tangible Plant	0			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 77,544	\$ 10,319	\$ 0	\$ 10,319

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)

GROUP 10-2

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY:

PALM TERRACE / PASCO

YEAR OF REPORT
December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 541
302	Franchises	0			0	1,166
304	Structures and Improvements	0			0	(19,426)
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	4,502
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	3,855
311	Pumping Equipment	0			0	0
320	Water Treatment Equipment	0			0	3,737
330	Distribution Reservoirs and Standpipes	0			0	0
331	Transmission and Distribution Mains	7,826			7,826	3,822
333	Services	694			694	50,216
334	Meters and Meter Installations	61,046			61,046	1,158
335	Hydrants	0			0	(37,367)
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	868
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	1,659
345	Power Operated Equipment	0			0	2,140
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	1,426
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 69,566	\$ 0	\$ 0	\$ 69,566	\$ 18,297

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
SYSTEM NAME / COUNTY: ZEPHYR SHORES / PASCO

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d+e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	465	27		27
304	Structures and Improvements	(5,033)	1,567		1,567
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	(5,887)	2,614		2,614
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	10,329	672		672
310	Power Generation Equipment	0	3,159		3,159
311	Pumping Equipment	(5,784)	1,208		1,208
320	Water Treatment Equipment	(16,930)	73		73
330	Distribution Reservoirs and Standpipes	15,108	1,804		1,804
331	Transmission and Distribution Mains	12,985	1,211		1,211
333	Services	877	50		50
334	Meters and Meter Installations	4,499	1,746		1,746
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	101		101
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 10,629	\$ 14,232	\$ 0	\$ 14,232

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments
W-6(a)
GROUP 10-3

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
SYSTEM NAME / COUNTY: ZEPHYR SHORES / PASCO

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i)	BALANCE AT END OF YEAR (c-f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	492
304	Structures and Improvements	0			0	(3,466)
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	(3,273)
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	11,001
311	Pumping Equipment	0			0	3,159
320	Water Treatment Equipment	0			0	(4,576)
330	Distribution Reservoirs and Standpipes	0			0	(16,857)
331	Transmission and Distribution Mains	2,292			2,292	16,912
333	Services	0			0	11,904
334	Meters and Meter Installations	29,402			29,402	927
335	Hydrants	0			0	(23,157)
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	101
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 31,694	\$ 0	\$ 0	\$ 31,694	\$ (6,833)

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY : TOTAL COUNTY / POLK

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	1,505	108	0	108
304	Structures and Improvements	64,584	6,485	0	6,485
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	29,782	2,296	0	2,296
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	37,234	1,650	0	1,650
310	Power Generation Equipment	42,506	5,659	0	5,659
311	Pumping Equipment	51,023	5,729	0	5,729
320	Water Treatment Equipment	402	158	0	158
330	Distribution Reservoirs and Standpipes	39,524	5,577	0	5,577
331	Transmission and Distribution Mains	102,789	13,786	0	13,786
333	Services	24,972	1,502	0	1,502
334	Meters and Meter Installations	2,643	6,207	0	6,207
335	Hydrants	6,508	787	0	787
336	Backflow Prevention Devices	198	82	0	82
339	Other Plant Miscellaneous Equipment	225	187	0	187
340	Office Furniture and Equipment	4,636	693	0	693
341	Transportation Equipment	53,118	11,247	0	11,247
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	7,616	1,867	0	1,867
344	Laboratory Equipment	181	96	0	96
345	Power Operated Equipment	406	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	63	147	0	147
348	Other Tangible Plant	0	0	0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 469,915	\$ 64,263	\$ 0	\$ 64,263

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 11-0

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY:

TOTAL COUNTY / POLK

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	0	0	0	0	1,613
304	Structures and Improvements	0	0	0	0	71,069
305	Collecting and Impounding Reservoirs	0	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0	0
307	Wells and Springs	0	0	0	0	0
308	Infiltration Galleries and Tunnels	0	0	0	0	32,078
309	Supply Mains	0	0	0	0	0
310	Power Generation Equipment	0	0	0	0	38,884
311	Pumping Equipment	741	0	0	741	48,165
320	Water Treatment Equipment	451	0	0	451	56,011
330	Distribution Reservoirs and Standpipes	0	0	0	0	109
331	Transmission and Distribution Mains	45,530	0	0	45,530	45,101
333	Services	3,462	0	0	3,462	71,045
334	Meters and Meter Installations	90,198	0	0	90,198	23,012
335	Hydrants	0	0	0	0	(81,348)
336	Backflow Prevention Devices	0	0	0	0	7,295
339	Other Plant Miscellaneous Equipment	0	0	0	0	280
340	Office Furniture and Equipment	0	0	0	0	412
341	Transportation Equipment	0	0	0	0	5,329
342	Stores Equipment	0	0	0	0	64,365
343	Tools, Shop and Garage Equipment	0	0	0	0	0
344	Laboratory Equipment	0	0	0	0	9,483
345	Power Operated Equipment	0	0	0	0	277
346	Communication Equipment	0	0	0	0	406
347	Miscellaneous Equipment	0	0	0	0	0
348	Other Tangible Plant	0	0	0	0	210
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 140,382	\$ 0	\$ 0	\$ 140,382	\$ 393,796

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: BREEZE HILL / POLK

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	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	22		22
320	Water Treatment Equipment	0	3		3
330	Distribution Reservoirs and Standpipes	0			0
331	Transmission and Distribution Mains	0			0
333	Services	0	5		5
334	Meters and Meter Installations	0	104		104
335	Hydrants	0	16		16
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 ACCUMULATED DEPRECIATION		\$ 0	\$ 150	\$ 0	\$ 150

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
 SYSTEM NAME / COUNTY: BREEZE HILL / POLK

YEAR OF REPORT
December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	0	\$	\$	0	\$ 0
302	Franchises	0			0	0
304	Structures and Improvements	0			0	0
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	0
320	Water Treatment Equipment	0			0	22
330	Distribution Reservoirs and Standpipes	0			0	3
331	Transmission and Distribution Mains	0			0	0
333	Services	0			0	0
334	Meters and Meter Installations	0			0	5
335	Hydrants	0			0	104
336	Backflow Prevention Devices	0			0	16
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 0	\$ 0	\$ 0	\$ 0	\$ 150

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

GIBSONIA ESTATES / POLK

YEAR OF REPORT
December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	0			0
304	Structures and Improvements	10,647	460		460
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	5,315	724		724
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	2,747	246		246
310	Power Generation Equipment	25,113	2,351		2,351
311	Pumping Equipment	8,185	1,347		1,347
320	Water Treatment Equipment	0	12		12
330	Distribution Reservoirs and Standpipes	1,572	1,116		1,116
331	Transmission and Distribution Mains	25,263	3,839		3,839
333	Services	820	59		59
334	Meters and Meter Installations	(7,387)	864		864
335	Hydrants	2,294	258		258
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	6	34		34
340	Office Furniture and Equipment	0	169		169
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	849	85		85
348	Other Tangible Plant	0			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 75,424	\$ 11,564	\$ 0	\$ 11,564

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 11-2

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY:

GIBSONIA ESTATES / POLK

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	0
304	Structures and Improvements	0			0	11,107
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	6,039
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	2,993
311	Pumping Equipment	741			741	27,464
320	Water Treatment Equipment	0			0	8,791
330	Distribution Reservoirs and Standpipes	0			0	12
331	Transmission and Distribution Mains	2,846			2,846	2,688
333	Services	0			0	26,256
334	Meters and Meter Installations	14,508			14,508	879
335	Hydrants	0			0	(21,031)
336	Backflow Prevention Devices	0			0	2,552
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	40
341	Transportation Equipment	0			0	169
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	934
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 18,095	\$ 0	\$ 0	\$ 18,095	\$ 68,893

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY:

LAKE GIBSON ESTATES / POLK

YEAR OF REPORT
December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	529	30		30
304	Structures and Improvements	39,854	4,963		4,963
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	17,437	1,124		1,124
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	29,742	1,097		1,097
310	Power Generation Equipment	5,940	2,010		2,010
311	Pumping Equipment	23,716	2,372		2,372
320	Water Treatment Equipment	0	10		10
330	Distribution Reservoirs and Standpipes	21,359	1,487		1,487
331	Transmission and Distribution Mains	46,804	4,466		4,466
333	Services	18,459	1,175		1,175
334	Meters and Meter Installations	6,422	3,005		3,005
335	Hydrants	2,136	185		185
336	Backflow Prevention Devices	198	82		82
339	Other Plant Miscellaneous Equipment	11	68		68
340	Office Furniture and Equipment	4,559	516		516
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	4,714	798		798
344	Laboratory Equipment	104	19		19
345	Power Operated Equipment	406			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	(786)	62		62
348	Other Tangible Plant	0			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 221,604	\$ 23,469	\$ 0	\$ 23,469

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 11-3

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c-f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	559
304	Structures and Improvements	0			0	44,817
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	18,561
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	30,839
311	Pumping Equipment	0			0	7,950
320	Water Treatment Equipment	0			0	26,088
330	Distribution Reservoirs and Standpipes	0			0	10
331	Transmission and Distribution Mains	15,764			15,764	22,846
333	Services	3,462			3,462	35,506
334	Meters and Meter Installations	47,148			47,148	16,172
335	Hydrants	0			0	(37,721)
336	Backflow Prevention Devices	0			0	2,321
339	Other Plant Miscellaneous Equipment	0			0	280
340	Office Furniture and Equipment	0			0	79
341	Transportation Equipment	0			0	5,075
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	5,512
345	Power Operated Equipment	0			0	123
346	Communication Equipment	0			0	406
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	(724)
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 66,374	\$ 0	\$ 0	\$ 66,374	\$ 178,699

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d+e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	546	32		32
304	Structures and Improvements	1,484	142		142
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	3,930	448		448
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	5,714	230		230
310	Power Generation Equipment	11,453	1,298		1,298
311	Pumping Equipment	13,869	1,733		1,733
320	Water Treatment Equipment	7	98		98
330	Distribution Reservoirs and Standpipes	16,166	2,829		2,829
331	Transmission and Distribution Mains	4,093	209		209
333	Services	2,639	138		138
334	Meters and Meter Installations	(2,991)	1,066		1,066
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	7	54		54
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 ACCUMULATED DEPRECIATION		\$ 56,917	\$ 8,277	\$ 0	\$ 8,277

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	578
304	Structures and Improvements	0			0	1,626
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	4,378
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	5,944
311	Pumping Equipment	0			0	12,751
320	Water Treatment Equipment	451			451	15,602
330	Distribution Reservoirs and Standpipes	0			0	(346)
331	Transmission and Distribution Mains	1,820			1,820	18,995
333	Services	0			0	2,482
334	Meters and Meter Installations	12,088			12,088	2,777
335	Hydrants	0			0	(14,013)
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	61
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 14,359	\$ 0	\$ 0	\$ 14,359	\$ 50,835

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.
SYSTEM NAME / COUNTY: ROSALIE OAKS / POLK

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	74	6		6
304	Structures and Improvements	12,599	920		920
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	(969)	77		77
310	Power Generation Equipment	0			0
311	Pumping Equipment	5,229	246		246
320	Water Treatment Equipment	395	35		35
330	Distribution Reservoirs and Standpipes	427	145		145
331	Transmission and Distribution Mains	112	164		164
333	Services	604	72		72
334	Meters and Meter Installations	27	245		245
335	Hydrants	1,031	143		143
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	77	8		8
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	2,902	1,069		1,069
344	Laboratory Equipment	77	77		77
345	Power Operated Equipment	0			0
346	Communication Equipment	0			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 22,585	\$ 3,207	\$ 0	\$ 3,207

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	80
304	Structures and Improvements	0			0	13,519
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	(892)
311	Pumping Equipment	0			0	0
320	Water Treatment Equipment	0			0	5,475
330	Distribution Reservoirs and Standpipes	0			0	430
331	Transmission and Distribution Mains	0			0	572
333	Services	0			0	276
334	Meters and Meter Installations	86			86	676
335	Hydrants	0			0	186
336	Backflow Prevention Devices	0			0	1,174
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	85
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	3,971
345	Power Operated Equipment	0			0	154
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 86	\$ 0	\$ 0	\$ 86	\$ 25,706

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

VILLAGE WATER / POLK

YEAR OF REPORT
December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	356	40		40
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	3,100			0
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	24	9		9
320	Water Treatment Equipment	0			0
330	Distribution Reservoirs and Standpipes	0			0
331	Transmission and Distribution Mains	26,517	5,108		5,108
333	Services	2,450	53		53
334	Meters and Meter Installations	6,572	923		923
335	Hydrants	1,047	185		185
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	201	31		31
340	Office Furniture and Equipment	0			0
341	Transportation Equipment	53,118	11,247		11,247
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 ACCUMULATED DEPRECIATION		\$ 93,385	\$ 17,596	\$ 0	\$ 17,596

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	396
304	Structures and Improvements	0			0	0
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	3,100
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	0
320	Water Treatment Equipment	0			0	33
330	Distribution Reservoirs and Standpipes	0			0	0
331	Transmission and Distribution Mains	25,100			25,100	0
333	Services	0			0	0
334	Meters and Meter Installations	16,368			16,368	6,525
335	Hydrants	0			0	2,503
336	Backflow Prevention Devices	0			0	(8,873)
339	Other Plant Miscellaneous Equipment	0			0	1,232
340	Office Furniture and Equipment	0			0	232
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	64,365
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 41,468	\$ 0	\$ 0	\$ 41,468	\$ 69,513

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: TOTAL COUNTY / PUTNAM

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 22	2	0	\$ 2
302	Franchises	625	43	0	43
304	Structures and Improvements	61,939	5,032	0	5,032
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	5,976	1,155	0	1,155
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	2,739	114	0	114
310	Power Generation Equipment	60,615	4,968	0	4,968
311	Pumping Equipment	65,556	7,275	0	7,275
320	Water Treatment Equipment	(289)	2,343	0	2,343
330	Distribution Reservoirs and Standpipes	212,260	24,525	0	24,525
331	Transmission and Distribution Mains	148,426	12,512	0	12,512
333	Services	20,881	1,002	0	1,002
334	Meters and Meter Installations	14,749	7,364	0	7,364
335	Hydrants	305	25	0	25
336	Backflow Prevention Devices	14,307	1,723	0	1,723
339	Other Plant Miscellaneous Equipment	4,286	462	0	462
340	Office Furniture and Equipment	17,665	67	0	67
341	Transportation Equipment	3,173	0	0	0
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	3,203	553	0	553
344	Laboratory Equipment	289	0	0	0
345	Power Operated Equipment	3,466	0	0	0
346	Communication Equipment	26,685	1	0	1
347	Miscellaneous Equipment	2,564	45	0	45
348	Other Tangible Plant	300	98	0	98
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 669,742	\$ 69,309	\$ 0	\$ 69,309

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY :

TOTAL COUNTY / PUTNAM

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (#)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0	\$ 24
302	Franchises	0	0	0	0	668
304	Structures and Improvements	87	0	0	87	66,884
305	Collecting and Impounding Reservoirs	0	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0	0
307	Wells and Springs	0	0	0	0	0
308	Infiltration Galleries and Tunnels	0	0	0	0	7,131
309	Supply Mains	0	0	0	0	0
310	Power Generation Equipment	0	0	0	0	2,853
311	Pumping Equipment	0	0	0	0	65,583
320	Water Treatment Equipment	1,947	0	0	1,947	72,831
330	Distribution Reservoirs and Standpipes	916	0	0	916	107
331	Transmission and Distribution Mains	10,436	0	0	10,436	235,869
333	Services	1,136	0	0	1,136	150,502
334	Meters and Meter Installations	92,233	0	0	92,233	20,747
335	Hydrants	0	0	0	0	(70,120)
336	Backflow Prevention Devices	0	0	0	0	330
339	Other Plant Miscellaneous Equipment	0	0	0	0	16,030
340	Office Furniture and Equipment	0	0	0	0	4,748
341	Transportation Equipment	0	0	0	0	17,732
342	Stores Equipment	0	0	0	0	3,173
343	Tools, Shop and Garage Equipment	0	0	0	0	0
344	Laboratory Equipment	0	0	0	0	3,756
345	Power Operated Equipment	0	0	0	0	289
346	Communication Equipment	0	0	0	0	3,466
347	Miscellaneous Equipment	0	0	0	0	26,686
348	Other Tangible Plant	0	0	0	0	2,609
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 106,755	\$ 0	\$ 0	\$ 106,755	\$ 632,296

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.
SYSTEM NAME / COUNTY: BEECHER'S POINT / PUTNAM

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	77	5		5
304	Structures and Improvements	55	17		17
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	8,390	1,339		1,339
331	Transmission and Distribution Mains	32,343	2,238		2,238
333	Services	2,280	131		131
334	Meters and Meter Installations	2,035	468		468
335	Hydrants	305	21		21
336	Backflow Prevention Devices	14,307	1,723		1,723
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 ACCUMULATED DEPRECIATION		\$ 59,792	\$ 5,942	\$ 0	\$ 5,942

* Specify nature of transaction
Use () to denote reversal entries.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY :

BEECHER'S POINT / PUTNAM

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-b+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	82
304	Structures and Improvements	0			0	72
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	0
320	Water Treatment Equipment	0			0	0
330	Distribution Reservoirs and Standpipes	0			0	9,729
331	Transmission and Distribution Mains	612			612	33,969
333	Services	0			0	2,411
334	Meters and Meter Installations	8,395			8,395	(5,892)
335	Hydrants	0			0	326
336	Backflow Prevention Devices	0			0	16,030
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 9,007	\$ 0	\$ 0	\$ 9,007	\$ 56,727

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: HERMITS COVE / PUTNAM

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	120	8		8
304	Structures and Improvements	12,479	1,076		1,076
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	20,139	1,481		1,481
311	Pumping Equipment	15,508	1,709		1,709
320	Water Treatment Equipment	1,037	1,650		1,650
330	Distribution Reservoirs and Standpipes	43,216	9,949		9,949
331	Transmission and Distribution Mains	27,746	1,678		1,678
333	Services	3,551	150		150
334	Meters and Meter Installations	2,440	873		873
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	17,665			0
341	Transportation Equipment	2,426			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	2,772	294		294
344	Laboratory Equipment	289			0
345	Power Operated Equipment	3,466			0
346	Communication Equipment	26,685	1		1
347	Miscellaneous Equipment	2,242			0
348	Other Tangible Plant	0			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 181,781	\$ 18,869	\$ 0	\$ 18,869

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
SYSTEM NAME / COUNTY: HERMITS COVE / PUTNAM

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	128
304	Structures and Improvements	0			0	13,555
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	21,620
311	Pumping Equipment	0			0	17,217
320	Water Treatment Equipment	1,103			1,103	1,584
330	Distribution Reservoirs and Standpipes	332			332	52,833
331	Transmission and Distribution Mains	0			0	29,424
333	Services	1,136			1,136	2,565
334	Meters and Meter Installations	11,112			11,112	(7,799)
335	Hydrants	0			0	0
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	17,665
341	Transportation Equipment	0			0	2,426
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	3,066
344	Laboratory Equipment	0			0	289
345	Power Operated Equipment	0			0	3,466
346	Communication Equipment	0			0	26,686
347	Miscellaneous Equipment	0			0	2,242
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 13,683	\$ 0	\$ 0	\$ 13,683	\$ 186,967

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0	\$		\$ 0
302	Franchises	0			0
304	Structures and Improvements	12,157	675		675
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	(2,646)	83		83
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	8,024	1,232		1,232
311	Pumping Equipment	5,067	451		451
320	Water Treatment Equipment	0			0
330	Distribution Reservoirs and Standpipes	14,908	689		689
331	Transmission and Distribution Mains	20,465	1,197		1,197
333	Services	1,800	35		35
334	Meters and Meter Installations	4,312	1,501		1,501
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0	27		27
340	Office Furniture and Equipment	0	67		67
341	Transportation Equipment	747			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	431	259		259
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	300	98		98
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 65,565	\$ 6,314	\$ 0	\$ 6,314

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY:

INTERLACHEN LAKE-PARK MANOR / PUTNAM

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	0
304	Structures and Improvements	0			0	12,832
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	(2,563)
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	9,256
320	Water Treatment Equipment	0			0	5,518
330	Distribution Reservoirs and Standpipes	584			584	15,013
331	Transmission and Distribution Mains	2,300			2,300	19,362
333	Services	0			0	1,835
334	Meters and Meter Installations	16,640			16,640	(10,827)
335	Hydrants	0			0	0
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	27
341	Transportation Equipment	0			0	67
342	Stores Equipment	0			0	747
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	690
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	398
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 19,524	\$ 0	\$ 0	\$ 19,524	\$ 52,355

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: PALM PORT / PUTNAM

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	60	4		4
304	Structures and Improvements	6,144	336		336
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	1,909	107		107
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	10,999	655		655
320	Water Treatment Equipment	49	91		91
330	Distribution Reservoirs and Standpipes	2,668	2,520		2,520
331	Transmission and Distribution Mains	(628)	153		153
333	Services	1,656	82		82
334	Meters and Meter Installations	(720)	617		617
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	322	45		45
348	Other Tangible Plant	0			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 22,459	\$ 4,610	\$ 0	\$ 4,610

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: PALM PORT / PUTNAM

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	64
304	Structures and Improvements	0			0	6,480
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	2,016
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	0
320	Water Treatment Equipment	0			0	11,654
330	Distribution Reservoirs and Standpipes	0			0	140
331	Transmission and Distribution Mains	287			287	5,188
333	Services	0			0	(762)
334	Meters and Meter Installations	7,138			7,138	1,738
335	Hydrants	0			0	(7,241)
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	367
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 7,425	\$ 0	\$ 0	\$ 7,425	\$ 19,644

YEAR OF REPORT
December 31, 2008

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	0			0
304	Structures and Improvements	16,292	1,145		1,145
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	(500)	320		320
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	406	20		20
310	Power Generation Equipment	32,452	2,255		2,255
311	Pumping Equipment	(6,449)	354		354
320	Water Treatment Equipment	0	33		33
330	Distribution Reservoirs and Standpipes	16,778	1,625		1,625
331	Transmission and Distribution Mains	37,624	5,665		5,665
333	Services	3,444	185		185
334	Meters and Meter Installations	(2,398)	1,237		1,237
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	4,244	396		396
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 ACCUMULATED DEPRECIATION		\$ 101,893	\$ 13,235	\$ 0	\$ 13,235

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY:

POMONA PARK / PUTNAM

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	0
304	Structures and Improvements	87			87	17,350
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	(180)
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	426
311	Pumping Equipment	0			0	34,707
320	Water Treatment Equipment	0			0	(6,095)
330	Distribution Reservoirs and Standpipes	0			0	33
331	Transmission and Distribution Mains	1,336			1,336	18,403
333	Services	0			0	41,953
334	Meters and Meter Installations	13,879			13,879	3,629
335	Hydrants	0			0	(15,040)
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	4,640
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 15,302	\$ 0	\$ 0	\$ 15,302	\$ 99,826

YEAR OF REPORT
December 31, 2008

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	0			0
304	Structures and Improvements	13,071	925		925
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	2,888	105		105
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	2,246	89		89
310	Power Generation Equipment	0			0
311	Pumping Equipment	22,220	751		751
320	Water Treatment Equipment	(4,036)	134		134
330	Distribution Reservoirs and Standpipes	25,701	1,142		1,142
331	Transmission and Distribution Mains	11,256	536		536
333	Services	1,725	61		61
334	Meters and Meter Installations	2,472	537		537
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 ACCUMULATED DEPRECIATION		\$ 77,543	\$ 4,280	\$ 0	\$ 4,280

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)
GROUP 12-6

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

RIVER GROVE / PUTNAM

YEAR OF REPORT
December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	0
304	Structures and Improvements	0			0	13,996
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	2,993
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	2,335
311	Pumping Equipment	0			0	0
320	Water Treatment Equipment	445			445	22,971
330	Distribution Reservoirs and Standpipes	0			0	(4,347)
331	Transmission and Distribution Mains	0			0	26,843
333	Services	0			0	11,792
334	Meters and Meter Installations	5,030			5,030	1,786
335	Hydrants	0			0	(2,021)
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 5,475	\$ 0	\$ 0	\$ 5,475	\$ 76,348

YEAR OF REPORT
December 31, 2008

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 22	\$ 2		\$ 2
302	Franchises	373	22		22
304	Structures and Improvements	(113)	63		63
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	2,701	436		436
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	87	5		5
310	Power Generation Equipment	0			0
311	Pumping Equipment	(95)	797		797
320	Water Treatment Equipment	0			0
330	Distribution Reservoirs and Standpipes	28,794	1,981		1,981
331	Transmission and Distribution Mains	1,629	78		78
333	Services	1,562	127		127
334	Meters and Meter Installations	(57)	425		425
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 ACCUMULATED DEPRECIATION		\$ 34,903	\$ 3,936	\$ 0	\$ 3,936

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY :

SILVER LAKE OAKS / PUTNAM

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 24
302	Franchises	0			0	395
304	Structures and Improvements	0			0	(50)
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	3,137
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	92
311	Pumping Equipment	0			0	0
320	Water Treatment Equipment	0			0	702
330	Distribution Reservoirs and Standpipes	0			0	0
331	Transmission and Distribution Mains	0			0	30,775
333	Services	0			0	1,707
334	Meters and Meter Installations	2,873			2,873	1,689
335	Hydrants	0			0	(2,505)
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 2,873	\$ 0	\$ 0	\$ 2,873	\$ 35,966

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	0			0
304	Structures and Improvements	1,496	361		361
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	3,699	165		165
333	Services	1,629	68		68
334	Meters and Meter Installations	2,339	481		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			0
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 9,163	\$ 1,075	\$ 0	\$ 1,075

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY :

ST. JOHN'S HIGHLANDS / PUTNAM

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	0
304	Structures and Improvements	0			0	0
305	Collecting and Impounding Reservoirs	0			0	1,857
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	0
320	Water Treatment Equipment	0			0	0
330	Distribution Reservoirs and Standpipes	0			0	0
331	Transmission and Distribution Mains	0			0	0
333	Services	0			0	0
334	Meters and Meter Installations	6,942			6,942	3,864
335	Hydrants	0			0	1,697
336	Backflow Prevention Devices	0			0	(4,122)
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 6,942	\$ 0	\$ 0	\$ 6,942	\$ 3,296

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: WELAKA-SARATOGA HARBOUR / PUTNAM

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	(14)	3		3
304	Structures and Improvements	1,908	218		218
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	1,045	39		39
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	2,497	1,088		1,088
320	Water Treatment Equipment	2,661	435		435
330	Distribution Reservoirs and Standpipes	57,828	4,000		4,000
331	Transmission and Distribution Mains	13,679	741		741
333	Services	3,279	148		148
334	Meters and Meter Installations	4,225	1,031		1,031
335	Hydrants	0	4		4
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	42	39		39
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 ACCUMULATED DEPRECIATION		\$ 87,150	\$ 7,746	\$ 0	\$ 7,746

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY :

WELAKA-SARATOGA HARBOUR / PUTNAM

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c-f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	(11)
304	Structures and Improvements	0			0	2,126
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	1,084
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	0
320	Water Treatment Equipment	399			399	3,585
330	Distribution Reservoirs and Standpipes	0			0	2,697
331	Transmission and Distribution Mains	4,716			4,716	61,828
333	Services	0			0	9,704
334	Meters and Meter Installations	16,690			16,690	3,427
335	Hydrants	0			0	(11,434)
336	Backflow Prevention Devices	0			0	4
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	81
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 21,805	\$ 0	\$ 0	\$ 21,805	\$ 73,091

YEAR OF REPORT
December 31, 2008

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: WOOTENS / PUTNAM

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCURUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d+e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	9	1		1
304	Structures and Improvements	(1,550)	216		216
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	579	65		65
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	0			0
311	Pumping Equipment	15,809	1,470		1,470
320	Water Treatment Equipment	0			0
330	Distribution Reservoirs and Standpipes	13,977	1,280		1,280
331	Transmission and Distribution Mains	613	61		61
333	Services	(45)	15		15
334	Meters and Meter Installations	101	194		194
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 ACCUMULATED DEPRECIATION		\$ 29,493	\$ 3,302	\$ 0	\$ 3,302

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY :

WOOTENS / PUTNAM

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	0
304	Structures and Improvements	0			0	10
305	Collecting and Impounding Reservoirs	0			0	(1,334)
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	644
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	0
320	Water Treatment Equipment	0			0	0
330	Distribution Reservoirs and Standpipes	0			0	17,279
331	Transmission and Distribution Mains	1,185			0	0
333	Services	0			1,185	15,257
334	Meters and Meter Installations	3,534			0	(511)
335	Hydrants	0			3,534	(30)
336	Backflow Prevention Devices	0			0	(3,239)
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 4,719	\$ 0	\$ 0	\$ 4,719	\$ 28,076

YEAR OF REPORT
December 31, 2008

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	0	0	0	0
302	Franchises	1,272	57	0	57
304	Structures and Improvements	91,471	6,842	0	6,842
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	39,638	7,848	0	7,848
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	29,974	2,634	0	2,634
310	Power Generation Equipment	36,307	5,221	0	5,221
311	Pumping Equipment	69,190	10,758	0	10,758
320	Water Treatment Equipment	6,097	8,096	0	8,096
330	Distribution Reservoirs and Standpipes	203,299	31,671	0	31,671
331	Transmission and Distribution Mains	231,393	41,712	0	41,712
333	Services	105,850	10,803	0	10,803
334	Meters and Meter Installations	(16,558)	9,788	0	9,788
335	Hydrants	14,841	2,706	0	2,706
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant Miscellaneous Equipment	166	96	0	96
340	Office Furniture and Equipment	2,212	171	0	171
341	Transportation Equipment	9,742	9,718	0	9,718
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	24,733	2,186	0	2,186
344	Laboratory Equipment	15,320	1,157	0	1,157
345	Power Operated Equipment	5,802	60	0	60
346	Communication Equipment	12,822	2,898	0	2,898
347	Miscellaneous Equipment	2,872	398	0	398
348	Other Tangible Plant	232	90	0	90
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 886,675	\$ 154,910	\$ 0	\$ 154,910

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments
W-6(a)
GROUP 13-0

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY :

TOTAL COUNTY / SEMINOLE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	0	0	0	0	1,329
304	Structures and Improvements	0	0	0	0	98,313
305	Collecting and Impounding Reservoirs	0	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0	0
307	Wells and Springs	0	0	0	0	0
308	Infiltration Galleries and Tunnels	0	0	0	0	47,486
309	Supply Mains	0	0	0	0	0
310	Power Generation Equipment	0	0	0	0	32,608
311	Pumping Equipment	0	0	0	0	41,528
320	Water Treatment Equipment	112,408	0	0	112,408	79,948
330	Distribution Reservoirs and Standpipes	1,342	0	0	1,342	(98,215)
331	Transmission and Distribution Mains	680	0	0	680	233,628
333	Services	0	0	0	0	272,425
334	Meters and Meter Installations	66,934	0	0	66,934	116,653
335	Hydrants	3,589	0	0	3,589	(73,704)
336	Backflow Prevention Devices	0	0	0	0	13,958
339	Other Plant Miscellaneous Equipment	0	0	0	0	0
340	Office Furniture and Equipment	0	0	0	0	262
341	Transportation Equipment	0	0	0	0	2,383
342	Stores Equipment	0	0	0	0	19,460
343	Tools, Shop and Garage Equipment	0	0	0	0	0
344	Laboratory Equipment	0	0	0	0	26,919
345	Power Operated Equipment	0	0	0	0	16,477
346	Communication Equipment	0	0	0	0	5,862
347	Miscellaneous Equipment	0	0	0	0	15,720
348	Other Tangible Plant	0	0	0	0	3,270
						322
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 184,953	\$ 0	\$ 0	\$ 184,953	\$ 856,632

YEAR OF REPORT
December 31, 2008

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	768	39		39
304	Structures and Improvements	86,809	6,540		6,540
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	41,588	7,764		7,764
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	28,623	2,571		2,571
310	Power Generation Equipment	36,307	5,221		5,221
311	Pumping Equipment	67,855	10,347		10,347
320	Water Treatment Equipment	8,041	8,021		8,021
330	Distribution Reservoirs and Standpipes	199,262	31,376		31,376
331	Transmission and Distribution Mains	221,317	41,027		41,027
333	Services	101,209	10,505		10,505
334	Meters and Meter Installations	(15,754)	9,503		9,503
335	Hydrants	14,841	2,706		2,706
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	110	78		78
340	Office Furniture and Equipment	2,212	171		171
341	Transportation Equipment	9,742	9,718		9,718
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	24,733	2,186		2,186
344	Laboratory Equipment	15,320	1,157		1,157
345	Power Operated Equipment	5,802	60		60
346	Communication Equipment	9,518	2,355		2,355
347	Miscellaneous Equipment	2,872	398		398
348	Other Tangible Plant	232	90		90
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 861,407	\$ 151,833	\$ 0	\$ 151,833

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

CHULUOTA / SEMINOLE

YEAR OF REPORT
December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	807
304	Structures and Improvements	0			0	93,349
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	49,352
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	31,194
320	Water Treatment Equipment	0			0	41,528
330	Distribution Reservoirs and Standpipes	112,408			112,408	78,202
331	Transmission and Distribution Mains	312			312	(96,346)
333	Services	680			680	230,326
334	Meters and Meter Installations	0			0	261,664
335	Hydrants	63,400			63,400	111,714
336	Backflow Prevention Devices	3,589			3,589	(69,651)
339	Other Plant Miscellaneous Equipment	0			0	13,958
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	188
342	Stores Equipment	0			0	2,383
343	Tools, Shop and Garage Equipment	0			0	19,460
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	26,919
346	Communication Equipment	0			0	16,477
347	Miscellaneous Equipment	0			0	5,862
348	Other Tangible Plant	0			0	11,873
		0			0	3,270
		0			0	322
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 180,389	\$ 0	\$ 0	\$ 180,389	\$ 832,851

YEAR OF REPORT
December 31, 2008

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	504	18		18
304	Structures and Improvements	4,662	302		302
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	(1,950)	84		84
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	1,351	63		63
310	Power Generation Equipment	0			0
311	Pumping Equipment	1,335	411		411
320	Water Treatment Equipment	(1,944)	75		75
330	Distribution Reservoirs and Standpipes	4,037	295		295
331	Transmission and Distribution Mains	10,076	685		685
333	Services	4,641	298		298
334	Meters and Meter Installations	(804)	285		285
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	56	18		18
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	3,304	543		543
347	Miscellaneous Equipment	0			0
348	Other Tangible Plant	0			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 25,268	\$ 3,077	\$ 0	\$ 3,077

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments
W-6(a)
GROUP 13-2

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	522
304	Structures and Improvements	0			0	4,964
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	(1,866)
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	1,414
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	1,746
320	Water Treatment Equipment	0			0	(1,869)
330	Distribution Reservoirs and Standpipes	1,030			1,030	3,302
331	Transmission and Distribution Mains	0			0	10,761
333	Services	0			0	4,939
334	Meters and Meter Installations	3,534			3,534	(4,053)
335	Hydrants	0			0	0
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	74
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	3,847
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 4,564	\$ 0	\$ 0	\$ 4,564	\$ 23,781

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

TOTAL COUNTY / SUMTER

YEAR OF REPORT
December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	133	14	0	14
304	Structures and Improvements	(1,209)	781	0	781
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	20	4	0	4
310	Power Generation Equipment	0	0	0	0
311	Pumping Equipment	(1,614)	243	0	243
320	Water Treatment Equipment	1,939	1,730	0	1,730
330	Distribution Reservoirs and Standpipes	947	352	0	352
331	Transmission and Distribution Mains	(2,649)	107	0	107
333	Services	62	16	0	16
334	Meters and Meter Installations	775	522	0	522
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant Miscellaneous Equipment	124,427	109	0	109
340	Office Furniture and Equipment	91	8	0	8
341	Transportation Equipment	0	0	0	0
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	2,628	955	0	955
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 ACCUMULATED DEPRECIATION		\$ 125,550	\$ 4,841	\$ 0	\$ 4,841

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: TOTAL COUNTY / SUMTER

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-i) (k)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	0	0	0	0	147
304	Structures and Improvements	0	0	0	0	(428)
305	Collecting and Impounding Reservoirs	0	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0	0
307	Wells and Springs	0	0	0	0	0
308	Infiltration Galleries and Tunnels	0	0	0	0	0
309	Supply Mains	0	0	0	0	24
310	Power Generation Equipment	0	0	0	0	0
311	Pumping Equipment	0	0	0	0	(1,371)
320	Water Treatment Equipment	15,696	0	0	15,696	(12,027)
330	Distribution Reservoirs and Standpipes	0	0	0	0	1,299
331	Transmission and Distribution Mains	0	0	0	0	(2,542)
333	Services	0	0	0	0	78
334	Meters and Meter Installations	2,343	0	0	2,343	(1,046)
335	Hydrants	0	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0	0
339	Other Plant Miscellaneous Equipment	0	0	0	0	124,536
340	Office Furniture and Equipment	0	0	0	0	99
341	Transportation Equipment	0	0	0	0	0
342	Stores Equipment	0	0	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0	0	3,583
344	Laboratory Equipment	0	0	0	0	0
345	Power Operated Equipment	0	0	0	0	0
346	Communication Equipment	0	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0	0
348	Other Tangible Plant	0	0	0	0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 18,039	\$ 0	\$ 0	\$ 18,039	\$ 112,352

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

JUMPER CREEK / SUMTER

YEAR OF REPORT
December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d+e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	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	8		8
330	Distribution Reservoirs and Standpipes	0			0
331	Transmission and Distribution Mains	0			0
333	Services	0			0
334	Meters and Meter Installations	0			0
335	Hydrants	0	74		74
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 ACCUMULATED DEPRECIATION		\$ 0	\$ 82	\$ 0	\$ 82

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-i) (k)
301	Organization	0	\$	\$	0	0
302	Franchises	0			0	0
304	Structures and Improvements	0			0	0
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	0
320	Water Treatment Equipment	0			0	0
330	Distribution Reservoirs and Standpipes	0			0	0
331	Transmission and Distribution Mains	0			0	0
333	Services	0			0	0
334	Meters and Meter Installations	0			0	74
335	Hydrants	0			0	0
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		0	\$ 0	\$ 0	0	\$ 82

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

THE WOODS / SUMTER

YEAR OF REPORT

December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	133	14		14
304	Structures and Improvements	(1,209)	781		781
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	20	4		4
310	Power Generation Equipment	0			0
311	Pumping Equipment	(1,614)	243		243
320	Water Treatment Equipment	1,939	1,722		1,722
330	Distribution Reservoirs and Standpipes	947	352		352
331	Transmission and Distribution Mains	(2,649)	107		107
333	Services	62	16		16
334	Meters and Meter Installations	775	448		448
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	124,427	109		109
340	Office Furniture and Equipment	91	8		8
341	Transportation Equipment	0			0
342	Stores Equipment	0			0
343	Tools, Shop and Garage Equipment	2,628	955		955
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 ACCUMULATED DEPRECIATION		\$ 125,550	\$ 4,759	\$ 0	\$ 4,759

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 14-2

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.
SYSTEM NAME / COUNTY: THE WOODS / SUMTER

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	0	\$	\$	0	0
302	Franchises	0			0	147
304	Structures and Improvements	0			0	(428)
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	24
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	(1,371)
320	Water Treatment Equipment	15,696			15,696	(12,035)
330	Distribution Reservoirs and Standpipes	0			0	1,299
331	Transmission and Distribution Mains	0			0	(2,542)
333	Services	0			0	78
334	Meters and Meter Installations	2,343			2,343	(1,120)
335	Hydrants	0			0	0
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	124,536
340	Office Furniture and Equipment	0			0	99
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	3,583
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		18,039	\$ 0	\$ 0	\$ 18,039	\$ 112,270

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY:

TOTAL COUNTY / VOLUSIA

YEAR OF REPORT

December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d+e) (f)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	52	4	0	4
304	Structures and Improvements	8,464	902	0	902
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	2,646	468	0	468
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	1,149	45	0	45
310	Power Generation Equipment	6,720	679	0	679
311	Pumping Equipment	(1,378)	1,538	0	1,538
320	Water Treatment Equipment	6,175	952	0	952
330	Distribution Reservoirs and Standpipes	5,702	1,072	0	1,072
331	Transmission and Distribution Mains	36,439	2,392	0	2,392
333	Services	7,255	278	0	278
334	Meters and Meter Installations	15,426	2,032	0	2,032
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant Miscellaneous Equipment	0	621	0	621
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	64	21	0	21
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 88,714	\$ 11,004	\$ 0	\$ 11,004

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 15-0

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

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	0	0	0	0	56
304	Structures and Improvements	189	0	0	189	9,177
305	Collecting and Impounding Reservoirs	0	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0	0
307	Wells and Springs	0	0	0	0	3,114
308	Infiltration Galleries and Tunnels	0	0	0	0	0
309	Supply Mains	0	0	0	0	1,194
310	Power Generation Equipment	0	0	0	0	7,399
311	Pumping Equipment	0	0	0	0	160
320	Water Treatment Equipment	399	0	0	399	6,728
330	Distribution Reservoirs and Standpipes	0	0	0	0	6,774
331	Transmission and Distribution Mains	14,434	0	0	14,434	24,397
333	Services	0	0	0	0	7,533
334	Meters and Meter Installations	33,579	0	0	33,579	(16,121)
335	Hydrants	0	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0	0
339	Other Plant Miscellaneous Equipment	0	0	0	0	621
340	Office Furniture and Equipment	0	0	0	0	0
341	Transportation Equipment	0	0	0	0	0
342	Stores Equipment	0	0	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0	0	0
344	Laboratory Equipment	0	0	0	0	0
345	Power Operated Equipment	0	0	0	0	0
346	Communication Equipment	0	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0	0
348	Other Tangible Plant	0	0	0	0	85
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 48,601	\$ 0	\$ 0	\$ 48,601	\$ 51,117

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

JUNGLE DEN / VOLUSIA

YEAR OF REPORT
December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d+e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	52	4		4
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	1,149	45		45
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	6,883	314		314
333	Services	813	32		32
334	Meters and Meter Installations	4,519	702		702
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 ACCUMULATED DEPRECIATION		\$ 13,416	\$ 1,097	\$ 0	\$ 1,097

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY : JUNGLE DEN / VOLUSIA

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	56
304	Structures and Improvements	0			0	0
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	0
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	1,194
310	Power Generation Equipment	0			0	0
311	Pumping Equipment	0			0	0
320	Water Treatment Equipment	0			0	0
330	Distribution Reservoirs and Standpipes	0			0	7,197
331	Transmission and Distribution Mains	0			0	845
333	Services	0			0	(5,681)
334	Meters and Meter Installations	10,902			10,902	0
335	Hydrants	0			0	0
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	0
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 10,902	\$ 0	\$ 0	\$ 10,902	\$ 3,611

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

TOMOKA-TWIN RIVERS / VOLUSIA

YEAR OF REPORT
December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0	\$	\$	\$ 0
302	Franchises	0			0
304	Structures and Improvements	8,464	902		902
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	2,646	468		468
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	0			0
310	Power Generation Equipment	6,720	679		679
311	Pumping Equipment	(1,378)	1,538		1,538
320	Water Treatment Equipment	6,175	952		952
330	Distribution Reservoirs and Standpipes	5,702	1,072		1,072
331	Transmission and Distribution Mains	29,556	2,078		2,078
333	Services	6,442	246		246
334	Meters and Meter Installations	10,907	1,330		1,330
335	Hydrants	0			0
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0	621		621
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	64	21		21
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 75,298	\$ 9,907	\$ 0	\$ 9,907

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY: TOMOKA-TWIN RIVERS / VOLUSIA

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$	\$	\$ 0	\$ 0
302	Franchises	0			0	0
304	Structures and Improvements	189			189	9,177
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	3,114
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	0
310	Power Generation Equipment	0			0	7,399
311	Pumping Equipment	0			0	160
320	Water Treatment Equipment	399			399	6,728
330	Distribution Reservoirs and Standpipes	0			0	6,774
331	Transmission and Distribution Mains	14,434			14,434	17,200
333	Services	0			0	6,688
334	Meters and Meter Installations	22,677			22,677	(10,440)
335	Hydrants	0			0	0
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	621
340	Office Furniture and Equipment	0			0	0
341	Transportation Equipment	0			0	0
342	Stores Equipment	0			0	0
343	Tools, Shop and Garage Equipment	0			0	0
344	Laboratory Equipment	0			0	0
345	Power Operated Equipment	0			0	0
346	Communication Equipment	0			0	0
347	Miscellaneous Equipment	0			0	0
348	Other Tangible Plant	0			0	85
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 37,699	\$ 0	\$ 0	\$ 37,699	\$ 47,506

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY:

SUNNY HILLS / WASHINGTON

YEAR OF REPORT
December 31, 2008

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0			\$ 0
302	Franchises	2,573	128		128
304	Structures and Improvements	5,420	1,413		1,413
305	Collecting and Impounding Reservoirs	0			0
306	Lake, River and Other Intakes	0			0
307	Wells and Springs	19,983	4,066		4,066
308	Infiltration Galleries and Tunnels	0			0
309	Supply Mains	3,766	207		207
310	Power Generation Equipment	63,686	9,175		9,175
311	Pumping Equipment	106,504	1,302		1,302
320	Water Treatment Equipment	419	359		359
330	Distribution Reservoirs and Standpipes	150,585	6,805		6,805
331	Transmission and Distribution Mains	711,972	57,177		57,177
333	Services	39,434	1,977		1,977
334	Meters and Meter Installations	13,024	3,919		3,919
335	Hydrants	363	889		889
336	Backflow Prevention Devices	0			0
339	Other Plant Miscellaneous Equipment	0			0
340	Office Furniture and Equipment	16,507	519		519
341	Transportation Equipment	19,295	13,288		13,288
342	Stores Equipment	205			0
343	Tools, Shop and Garage Equipment	3,144			0
344	Laboratory Equipment	2,870	213		213
345	Power Operated Equipment	718			0
346	Communication Equipment	12,703			0
347	Miscellaneous Equipment	7,903			0
348	Other Tangible Plant	1,127	2,565		2,565
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 1,182,201	\$ 104,002	\$ 0	\$ 104,002

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: SUNNY HILLS / WASHINGTON

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	0	\$	\$	0	\$ 0
302	Franchises	0			0	2,701
304	Structures and Improvements	0			0	6,833
305	Collecting and Impounding Reservoirs	0			0	0
306	Lake, River and Other Intakes	0			0	0
307	Wells and Springs	0			0	24,049
308	Infiltration Galleries and Tunnels	0			0	0
309	Supply Mains	0			0	3,973
310	Power Generation Equipment	0			0	72,861
311	Pumping Equipment	1,233			1,233	106,573
320	Water Treatment Equipment	0			0	778
330	Distribution Reservoirs and Standpipes	0			0	157,390
331	Transmission and Distribution Mains	4,616			4,616	764,533
333	Services	0			0	41,411
334	Meters and Meter Installations	47,911			47,911	(30,968)
335	Hydrants	0			0	1,252
336	Backflow Prevention Devices	0			0	0
339	Other Plant Miscellaneous Equipment	0			0	15,109
340	Office Furniture and Equipment	1,917			1,917	32,583
341	Transportation Equipment	0			0	205
342	Stores Equipment	0			0	3,144
343	Tools, Shop and Garage Equipment	0			0	3,083
344	Laboratory Equipment	0			0	718
345	Power Operated Equipment	0			0	12,703
346	Communication Equipment	0			0	7,903
347	Miscellaneous Equipment	0			0	3,692
348	Other Tangible Plant	0			0	
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 55,677	\$ 0	\$ 0	\$ 55,677	\$ 1,230,526

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY : TOTAL / PSC REGULATED COUNTIES

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 7,154,025
Add credits during year: Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 121,286
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 121,286
Less debits charged during the year (All debits charged during the year must be explained below)		\$ 1,600
Total Contributions In Aid of Construction		\$ 7,273,711

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

Please see individual systems for details.

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

YEAR OF REPORT December 31, 2008
--

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>1,290</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>1,290</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

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

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>17,498</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>330</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>330</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>17,828</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : TOTAL COUNTY / BREVARD

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>7,593</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	\$ <u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u>0</u>
Total Contributions In Aid of Construction		\$ <u>7,593</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

Please see individual systems for details.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : KINGSWOOD / BREVARD

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>289</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>289</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

OAKWOOD / BREVARD

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>7,304</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u> </u>
Total Contributions In Aid of Construction		\$ <u>7,304</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : LAKE SUZY / CHARLOTTE AND DESOTO

CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>662,448</u>
Add credits during year: Contributions received from Capacity, Main Extension and Customer Connection Charges		\$ <u>300</u>
Contributions received from Developer or Contractor Agreements in cash or property		<u>0</u>
Total Credits		\$ <u>300</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>662,748</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : TOTAL COUNTY / HIGHLANDS

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>802,879</u>
Add credits during year: Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>13,616</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>13,616</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u>0</u>
Total Contributions In Aid of Construction		\$ <u>816,495</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

Please see individual systems for details.

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

CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>339,616</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>3,600</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>3,600</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>343,216</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : LEISURE LAKES / HIGHLANDS

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>133,599</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>5,516</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>5,516</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>139,115</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : SEBRING LAKES / HIGHLANDS

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>329,664</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>4,500</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>4,500</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>334,164</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2008
--

SYSTEM NAME / COUNTY : TOTAL COUNTY / LAKE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>1,603,822</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>16,548</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>16,548</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u>0</u>
Total Contributions In Aid of Construction		\$ <u>1,620,370</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

Please see individual systems for details.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : 48 ESTATES / LAKE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>20,606</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>20,606</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : CARLTON VILLAGE / LAKE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>180,317</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>9,653</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>9,653</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u> </u>
Total Contributions In Aid of Construction		\$ <u>189,970</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : EAST LAKE HARRIS ESTATES / LAKE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>5,220</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>5,220</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

FAIRWAYS @ MT. PLYMOUTH / LAKE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u> 0</u>
Add credits during year: Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u> 0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u> 0</u>
Total Credits		\$ <u> 0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u> </u>
Total Contributions In Aid of Construction		\$ <u> 0</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : FERN TERRACE / LAKE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>10,805</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u> </u>
Total Contributions In Aid of Construction		\$ <u>10,805</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2008
--

SYSTEM NAME / COUNTY : FRIENDLY CENTER / LAKE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>8,909</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>8,909</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : GRAND TERRACE / LAKE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>33,836</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>33,836</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : HAINES CREEK / LAKE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>26,758</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u> </u>
Total Contributions In Aid of Construction		\$ <u>26,758</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

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

SYSTEM NAME / COUNTY :

HOBBY HILLS / LAKE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>7,280</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u> </u>
Total Contributions In Aid of Construction		\$ <u>7,280</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

HOLIDAY HAVEN / LAKE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>42,016</u>
Add credits during year: Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>42,016</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

IMPERIAL MOBILE TERRACE / LAKE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>60,148</u>
Add credits during year: Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>60,148</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY: KINGS COVE / LAKE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>101,474</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>101,474</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : MORNINGVIEW / LAKE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>5,030</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u> </u>
Total Contributions In Aid of Construction		\$ <u>5,030</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY : PALMS MOBILE HOME PARK / LAKE

CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>4,520</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u> </u>
Total Contributions In Aid of Construction		\$ <u>4,520</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

PICCIOLA ISLAND / LAKE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>51,631</u>
Add credits during year: Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>1,379</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>1,379</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>53,010</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : PINEY WOODS / LAKE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>20,911</u>
Add credits during year: Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>20,911</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
SYSTEM NAME / COUNTY : SILVER LAKE-WESTERN SHORES / LAKE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
 ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>679,515</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>4,137</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>4,137</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>683,652</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2008
--

SYSTEM NAME / COUNTY : SKYCREST / LAKE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>19,111</u>
Add credits during year: Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u> </u>
Total Contributions In Aid of Construction		\$ <u>19,111</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

STONE MOUNTAIN / LAKE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>5,834</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>5,834</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

VALENCIA TERRACE / LAKE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>43,921</u>
Add credits during year: Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>43,921</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : VENETIAN VILLAGE / LAKE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 74,290
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 74,290

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

OCALA OAKS / MARION

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>851,316</u>
Add credits during year: Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>230</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>230</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>851,546</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2008
--

SYSTEM NAME / COUNTY : TANGERINE / ORANGE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>70,572</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>600</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>600</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u>1,600</u>
Total Contributions In Aid of Construction		\$ <u>69,572</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

Refund of CIAC on 8 residential lots paid by developer in 2007.	1,600
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UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY :

LAKE OSBORNE ESTATES / PALM BEACH

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 21,029
Add credits during year: Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	\$ 0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 21,029

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : TOTAL COUNTY / PASCO

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>319,132</u>
Add credits during year: Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u>0</u>
Total Contributions In Aid of Construction		\$ <u>319,132</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

Please see individual systems for details.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

JASMINE LAKES / PASCO

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>128,207</u>
Add credits during year: Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>128,207</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2008
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SYSTEM NAME / COUNTY : PALM TERRACE / PASCO

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>140,617</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u> </u>
Total Contributions In Aid of Construction		\$ <u>140,617</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2008
--

SYSTEM NAME / COUNTY : TOTAL COUNTY / POLK

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>354,028</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>8,098</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>8,098</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u>0</u>
Total Contributions In Aid of Construction		\$ <u>362,126</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

Please see individual systems for details.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : BREEZE HILL / POLK

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>0</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>590</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>590</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u>0</u>
Total Contributions In Aid of Construction		\$ <u>590</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

LAKE GIBSON ESTATES / POLK

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>233,143</u>
Add credits during year: Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>233,143</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

ORANGE HILL-SUGAR CREEK / POLK

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>22,395</u>
Add credits during year: Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>22,395</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY : ROSALIE OAKS / POLK

CONTRIBUTIONS IN AID OF CONSTRUCTION ACCOUNT 271

Table with 3 columns: DESCRIPTION (a), REFERENCE (b), WATER (c). Rows include: Balance first of year (\$3,450), Add credits during year (Contributions received from Capacity, Main Extension and Customer Connection Charges - \$400; Contributions received from Developer or Contractor Agreements in cash or property - 0), Total Credits (\$400), Less debits charged during the year, Total Contributions In Aid of Construction (\$3,850).

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

Multiple horizontal lines provided for text entry to explain debits charged to Account 271.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2008
--

SYSTEM NAME / COUNTY : VILLAGE WATER / POLK

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>4,058</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>7,108</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>7,108</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>11,166</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : TOTAL COUNTY / PUTNAM

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>259,260</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>4,137</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>4,137</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u>0</u>
Total Contributions In Aid of Construction		\$ <u>263,397</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

Please see individual systems for details.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY : BEECHER'S POINT / PUTNAM

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>34,068</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u> </u>
Total Contributions In Aid of Construction		\$ <u>34,068</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

HERMITS COVE / PUTNAM

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 9,571
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year		\$
(All debits charged during the year must be explained below)		
Total Contributions In Aid of Construction		\$ 9,571

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

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

YEAR OF REPORT December 31, 2008
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**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>77,789</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>2,758</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>2,758</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>80,547</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2008

SYSTEM NAME / COUNTY :

POMONA PARK / PUTNAM

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 22,783
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 1,379
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 1,379
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ 24,162

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2008
--

SYSTEM NAME / COUNTY : RIVER GROVE / PUTNAM

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>29,093</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>29,093</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : SILVER LAKE OAKS / PUTNAM

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>4,805</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u> </u>
Total Contributions In Aid of Construction		\$ <u>4,805</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

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

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>16,342</u>
Add credits during year: Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>16,342</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY :

WELAKA-SARATOGA HARBOUR / PUTNAM

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>31,892</u>
Add credits during year: Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>31,892</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : TOTAL COUNTY / SEMINOLE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>1,385,453</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>54,227</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>54,227</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u>0</u>
Total Contributions In Aid of Construction		\$ <u>1,439,680</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

Please see individual systems for details.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2008
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SYSTEM NAME / COUNTY : CHULUOTA / SEMINOLE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>1,384,824</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>54,227</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>54,227</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>1,439,051</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2008
--

SYSTEM NAME / COUNTY: HARMONY HOMES / SEMINOLE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u> 629</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u> 0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u> 0</u>
Total Credits		\$ <u> 0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u> </u>
Total Contributions In Aid of Construction		\$ <u> 629</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY : TOTAL COUNTY / SUMTER

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 90,583
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 2,640
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 2,640
Less debits charged during the year (All debits charged during the year must be explained below)		\$ 0
Total Contributions In Aid of Construction		\$ 93,223

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

Please see individual systems for details.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY :

JUMPER CREEK / SUMTER

CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ _____ 0
Add credits during year: Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ _____ 2,640
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	_____ 0
Total Credits		\$ _____ 2,640
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ _____ 2,640

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2008
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SYSTEM NAME / COUNTY : THE WOODS / SUMTER

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>90,583</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>90,583</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : TOTAL COUNTY / VOLUSIA

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>61,034</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u>0</u>
Total Contributions In Aid of Construction		\$ <u>61,034</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

Please see individual systems for details.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : TOMOKA-TWIN RIVERS / VOLUSIA

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>50,145</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ _____
Total Contributions In Aid of Construction		\$ <u>50,145</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2008

SYSTEM NAME / COUNTY: SUNNY HILLS / WASHINGTON

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 646,088
Add credits during year: Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 20,560
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 20,560
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 666,648

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:
