

OPTIONAL FORM NO. 1
Public Service Commission
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APPROVED FOR THE
PUBLIC SERVICE
COMMISSION
8 MAR 12 PM 07
COMMUNICATIONS SECTION

CLASS "C"

WATER AND/OR WASTEWATER UTILITIES

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

ANNUAL REPORT

WU020-07-AR
Brendenwood Water System, Inc.
3153 Penwa Court
Longwood, FL 32779-3109

Certificate Number(s)

Submitted To The

STATE OF FLORIDA



PUBLIC SERVICE COMMISSION

FOR THE

YEAR ENDED DECEMBER 31, 2007

GENERAL INSTRUCTIONS

1. Prepare this report in conformity with the 1996 National Association of Regulatory Utility Commissioners (NARUC) Uniform System of Accounts for Water and Wastewater Utilities as adopted by Rule 25-30.115 (1), Florida Administrative Code.
2. Interpret all accounting words and phrases in accordance with the Uniform System of Accounts (USOA), Commission Rules and the definitions on the next page.
3. Complete each question fully and accurately, even if it has been answered in a previous annual report. Enter the word "None" where it truly and completely states the fact.
4. For any question, section, or page which is not applicable to the respondent, enter the words "Not Applicable." Do not omit any pages.
5. Where dates are called for, the month and day should be stated as well as the year.
6. All schedules requiring dollar entries should be rounded to the nearest dollar.
7. Complete this report by means which result in a permanent record. You may use permanent ink or a typewriter. Do not use a pencil.
8. If there is not enough room on any schedule, an additional page or pages may be added provided the format of the added schedule matches the format of the schedule in the report. Additional pages should reference the appropriate schedules, state the name of the utility, and state the year of the report.
9. If it is necessary or desirable to insert additional statements for the purpose of further explanation of schedules, such statements should be made at the bottom of the page or on an additional page. Any additional pages should state the name of the utility and the year of the report, and reference the appropriate schedule.
10. The utility shall file the original and two copies of the report with the Commission at the address below, and keep a copy for itself. Pursuant to Rule 25-30.110 (3), Florida Administrative Code, the utility must submit the report by March 31 for the preceeding year ending December 31.

Florida Public Service Commission
Division of Economic Regulation
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

11. Pursuant to Rule 25-30.110 (7) (a), Florida Administrative Code, any utility that fails to file its annual report or extension on or before March 31, or within the time specified by any extension approved in writing by the Division of Economic Regulation, shall be subject to a penalty. The penalty shall be based on the number of calendar days elapsed from March 31, or from an approved extended filing date, until the date of filing. The date of filing shall be included in the days elapsed.

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REPORT OF

BRENDENWOOD WATER SYSTEM, INC.
(EXACT NAME OF UTILITY)

3153 PENWA CT., LONGWOOD, FL 32779		13711 DEVENSHIRE CT., GRAND ISLAND, FL 32735	
Mailing Address		Street Address	County
			LAKE COUNTY
Telephone Number	(407) 333-0182	Date Utility First Organized	8/17/81
Fax Number	(407) 333-2436	E-mail Address	<u>nmollerup@msn.com</u>
Sunshine State One-Call of Florida, Inc. Member No.		_____ BW 1386	

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

- Individual
 Sub Chapter S Corporation
 1120 Corporation
 Partnership

Name, Address and phone where records are located: BRENDENWOOD WATER SYSTEM, INC.
3153 PENWA CT., LONGWOOD, FL 32779 (407) 333-0182

Name of subdivisions where services are provided: BRENDENWOOD, JEREMYS, POST OFFICE

CONTACTS:

Name	Title	Principal Business Address	Salary Charged Utility
Person to send correspondence: <u>KRISTEE MOLLERUP</u>	<u>BOOKKEEPER</u>	<u>3153 PENWA CT. LONGWOOD, FL 32779</u>	
Person who prepared this report: <u>KRISTEE MOLLERUP</u>	<u>BOOKKEEPER</u>	<u>3153 PENWA CT. LONGWOOD, FL 32779</u>	
Officers and Managers: <u>DEBORAH J. DAY</u>	<u>PRESIDENT</u> <u>EIN# 11-3652137</u> <u>S-CORPORATION</u>	<u>22631 ROCKLAND AVE. SORRENTO, FL 32776</u>	\$ <u>See Below</u> \$ _____ \$ _____ \$ _____ \$ _____

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

Name	Percent Ownership in Utility	Principal Business Address	Salary Charged Utility
<u>DEBORAH J. DAY</u> <u>Paid \$8400, 2007 Accrued \$1400</u> <u>2006 Accrued Reversed (\$1400)</u>	<u>100%</u>	<u>22631 ROCKLAND AVE. SORRENTO, FL 32776</u>	\$ <u>8400</u> \$ _____ \$ _____ \$ _____ \$ _____ \$ _____

UTILITY NAME: BRENDENWOOD WATER SYSTEM, INC.

YEAR OF REPORT DECEMBER 31, 2007

INCOME STATEMENT

Account Name	Ref. Page	Water	Wastewater	Other	Total Company
Gross Revenue:					
Residential _____		\$ 29,774	\$ _____	\$ _____	\$ 29,774
Commercial _____		_____	_____	_____	_____
Industrial _____		_____	_____	_____	_____
Multiple Family _____		_____	_____	_____	_____
Guaranteed Revenues _____		_____	_____	_____	_____
Other (Specify) _____		234	_____	_____	234
Total Gross Revenue _____		\$ 30,008	\$ _____	\$ _____	\$ 30,008
Operation Expense (Must tie to pages W-3 and S-3)	W-3 S-3	\$ 27,436	\$ _____	\$ _____	\$ 27,436
Depreciation Expense _____	F-5	623	_____	_____	623
CIAC Amortization Expense _____	F-8	-95	_____	_____	-95
Taxes Other Than Income _____	F-7	1,387	_____	_____	1,387
Income Taxes _____	F-7	_____	_____	_____	_____
Total Operating Expense		\$ 29,351	_____	_____	\$ 29,351
Net Operating Income (Loss)		\$ 657	\$ _____	\$ _____	\$ 657
Other Income:					
Nonutility Income _____		\$ _____	\$ _____	\$ _____	\$ _____
_____		_____	_____	_____	_____
_____		_____	_____	_____	_____
Other Deductions:					
Miscellaneous Nonutility Expenses _____		\$ _____	\$ _____	\$ _____	\$ _____
Interest Expense _____		_____	_____	_____	_____
_____		_____	_____	_____	_____
_____		_____	_____	_____	_____
Net Income (Loss)		\$ 657	\$ _____	\$ _____	\$ 657

UTILITY NAME: BRENDENWOOD WATER SYSTEM, INC.

YEAR OF REPORT 'DECEMBER 31, 2007

COMPARATIVE BALANCE SHEET

ACCOUNT NAME	Reference Page	Current Year	Previous Year
Assets:			
Utility Plant in Service (101-105) -----	F-5,W-1,S-1	\$ <u>10026</u>	\$ <u>9575</u>
Accumulated Depreciation and Amortization (108) -----	F-5,W-2,S-2	<u>-1349</u>	<u>-726</u>
Net Utility Plant -----		\$ <u>8677</u>	\$ <u>8849</u>
Cash -----		<u>243</u>	<u>389</u>
Customer Accounts Receivable (141) -----			
Other Assets (Specify): -----			
Permit - Deferred Debit -----		<u>20</u>	<u>40</u>
Electric Deposit -----		<u>255</u>	<u>255</u>

Total Assets -----		\$ <u>9195</u>	\$ <u>9533</u>
Liabilities and Capital:			
Common Stock Issued (201) -----	F-6		
Preferred Stock Issued (204) -----	F-6		
Other Paid in Capital (211) -----		<u>13552</u>	<u>13552</u>
Retained Earnings (215) -----	F-6	<u>-7645</u>	<u>-7402</u>
Proprietary Capital (Proprietary and partnership only) (218) -----	F-6		
Total Capital -----		\$ <u>5907</u>	\$ <u>6150</u>
Long Term Debt (224) -----	F-6	\$ -----	\$ -----
Accounts Payable (231) -----			
Notes Payable (232) ----- D.Day-Mgmt Fee & K.Mollerup AdminFee		<u>2900</u>	<u>2900</u>
Customer Deposits (235) -----			
Accrued Taxes (236) -----			
Other Liabilities (Specify) -----			

Advances for Construction -----			
Contributions in Aid of Construction - Net (271-272) -----	F-8	<u>388</u>	<u>483</u>
Total Liabilities and Capital -----		\$ <u>9195</u>	\$ <u>9533</u>

UTILITY NAME BRENDENWOOD WATER SYSTEM, INC.

YEAR OF REPORT
DECEMBER 31, 2007

GROSS UTILITY PLANT

Plant Accounts: (101 - 107) inclusive	Water	Wastewater	Plant other Than Reporting Systems	Total
Utility Plant in Service (101)	\$ 10026	\$ _____	\$ _____	\$ 10026
Construction Work in Progress (105) _____	_____	_____	_____	_____
Other (Specify) _____	_____	_____	_____	_____
_____	_____	_____	_____	_____
Total Utility Plant _____	\$ 10026	\$ _____	\$ _____	\$ 10026

ACCUMULATED DEPRECIATION (A/D) AND AMORTIZATION OF UTILITY PLANT

Account 108	Water	Wastewater	Other Than Reporting Systems	Total
Balance First of Year _____	\$ 726	\$ _____	\$ _____	\$ 726
<u>Add Credits During Year:</u>				
Accruals charged to depreciation account _____	\$ 623	\$ _____	\$ _____	\$ 623
Salvage _____	_____	_____	_____	_____
Other Credits (specify) _____	_____	_____	_____	_____
Total Credits _____	\$ 1349	\$ _____	\$ _____	\$ 1349
<u>Deduct Debits During Year:</u>				
Book cost of plant retired _____	\$ _____	\$ _____	\$ _____	\$ _____
Cost of removal _____	_____	_____	_____	_____
Other debits (specify) _____	_____	_____	_____	_____
Total Debits _____	\$ _____	\$ _____	\$ _____	\$ _____
Balance End of Year _____	\$ 1349	\$ _____	\$ _____	\$ 1349

UTILITY NAME: BRENDENWOOD WATER SYSTEM, INC.

YEAR OF REPORT 'DECEMBER 31, 2007

CAPITAL STOCK (201 - 204)

	Common Stock	Preferred Stock
Par or stated value per share _____	_____	_____
Shares authorized _____	_____	_____
Shares issued and outstanding _____	_____	_____
Total par value of stock issued _____	_____	_____
Dividends declared per share for year _____	_____	_____

RETAINED EARNINGS (215)

	Appropriated	Un-Appropriated
Balance first of year _____	\$ -7402	\$ _____
Changes during the year (Specify):		
Net Income / Loss (-) _____	657	_____
Distribution _____	-900	_____
_____	_____	_____
Balance end of year _____	\$ -7645	\$ _____

PROPRIETARY CAPITAL (218)

	Proprietor Or Partner	Partner
Balance first of year _____	\$ _____	\$ _____
Changes during the year (Specify):		
_____	_____	_____
_____	_____	_____
Balance end of year _____	\$ _____	\$ _____

LONG TERM DEBT (224)

Description of Obligation (Including Date of Issue and Date of Maturity):	Interest		Principal per Balance Sheet Date
	Rate	# of Pymts	
_____	_____	_____	\$ _____
_____	_____	_____	_____
_____	_____	_____	_____
Total _____			\$ _____

UTILITY NAME: BRENDENWOOD WATER SYSTEM, INC.

YEAR OF REPORT 'DECEMBER 31, 2007

TAX EXPENSE

(a)	Water (b)	Wastewater (c)	Other (d)	Total (e)
Income Taxes:				
Federal income tax _____	\$ _____	\$ _____	\$ _____	\$ _____
State income Tax _____	_____	_____	_____	_____
Taxes Other Than Income:				
State ad valorem tax _____	_____	_____	_____	_____
Local property tax _____	_____	_____	_____	_____
Regulatory assessment fee _____	1299	_____	_____	1299
Other (Specify) _____	_____	_____	_____	_____
Tangible Taxes _____	88	_____	_____	88
Real Estate Taxes _____	_____	_____	_____	_____
Total Tax Expense _____	\$ 1387	\$ _____	\$ _____	\$ 1387

PAYMENTS FOR SERVICES RENDERED BY OTHER THAN EMPLOYEES

Report all information concerning outside rate, management, construction, advertising, labor relations, public relations, or other similiar professional services rendered the respondent for which aggregate payments during the year to any corporation, partnership, individual, or organization of any kind whatever amounting to \$500 or more.

Name of Recipient	Water Amount	Wastewater Amount	Description of Service
_____	\$ _____	\$ _____	_____
_____	\$ _____	\$ _____	_____
_____	\$ _____	\$ _____	_____
_____	\$ _____	\$ _____	_____
_____	\$ _____	\$ _____	_____
_____	\$ _____	\$ _____	_____
_____	\$ _____	\$ _____	_____
_____	\$ _____	\$ _____	_____
_____	\$ _____	\$ _____	_____
_____	\$ _____	\$ _____	_____
_____	\$ _____	\$ _____	_____
_____	\$ _____	\$ _____	_____
_____	\$ _____	\$ _____	_____
_____	\$ _____	\$ _____	_____
_____	\$ _____	\$ _____	_____

CONTRIBUTIONS IN AID OF CONSTRUCTION (271)

(a)	Water (b)	Wastewater (c)	Total (d)
1) Balance first of year _____	\$ 1577	\$ _____	\$ 1577
2) Add credits during year _____	\$ _____	\$ _____	\$ _____
3) Total _____	1577	_____	1577
4) Deduct charges during the year _____	_____	_____	_____
5) Balance end of year _____	1577	_____	1577
6) Less Accumulated Amortization _____	-1189	_____	-1189
7) Net CIAC _____	\$ 388	\$ _____	\$ 388

ADDITIONS TO CONTRIBUTIONS IN AID OF CONSTRUCTION DURING YEAR (CREDITS)

Report below all developers or contractors agreements from which cash or property was received during the year.		Indicate "Cash" or "Property"	Water	Wastewater
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
Sub-total _____	_____	_____	\$ _____	\$ _____
Report below all capacity charges, main extension charges and customer connection charges received during the year.				
Description of Charge	Number of Connections	Charge per Connection		
_____	_____	\$ _____	\$ _____	\$ _____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
Total Credits During Year (Must agree with line # 2 above.) _____			\$ _____	\$ _____

ACCUMULATED AMORTIZATION OF CIAC (272)

	Water	Wastewater	Total
Balance First of Year _____	\$ 1094	\$ _____	\$ 1094
Add Debits During Year: _____	_____	_____	_____
Current Year Amortization _____	95	_____	95
Deduct Credits During Year: _____	_____	_____	_____
Balance End of Year (Must agree with line #6 above.) _____	\$ 1189	\$ _____	\$ 1189

**** COMPLETION OF SCHEDULE REQUIRED ONLY IF AFUDC WAS CHARGED DURING YEAR ****

UTILITY NAME BRENDENWOOD WATER SYSTEM, INC.

YEAR OF REPORT DECEMBER 31, 2007

NOT APPLICABLE

SCHEDULE "A"

SCHEDULE OF COST OF CAPITAL USED FOR AFUDC CALCULATION (1)

Class of Capital (a)	Dollar Amount (b)	Percentage of Capital (c)	Actual Cost Rates (d)	Weighted Cost [c x d] (e)
Common Equity	\$ _____	_____ %	%	_____ %
Preferred Stock	_____	_____ %	%	_____ %
Long Term Debt	_____	_____ %	%	_____ %
Customer Deposits	_____	_____ %	%	_____ %
Tax Credits - Zero Cost	_____	_____ %	0.00 %	_____ %
Tax Credits - Weighted Cost	_____	_____ %	%	_____ %
Deferred Income Taxes	_____	_____ %	%	_____ %
Other (Explain)	_____	_____ %	%	_____ %
Total	\$ _____	<u>100.00</u> %		_____ %

(1) Must be calculated using the same methodology used to calculate AFUDC rate approved by the Commission.

APPROVED AFUDC RATE

Current Commission approved AFUDC rate:	_____ %
Commission Order Number approving AFUDC rate:	_____

**WATER
OPERATING
SECTION**

UTILITY NAME: BRENDENWOOD WATER SYSTEM, INC.

YEAR OF REPORT DECEMBER 31, 2007

WATER UTILITY PLANT ACCOUNTS

Acct. No. (a)	Account Name (b)	Previous Year (c)	Additions (d)	Retirements (e)	Current Year (f)
301	Organization	\$ _____	\$ _____	\$ _____	\$ _____
302	Franchises	_____	_____	_____	_____
303	Land and Land Rights	1100	_____	_____	1100
304	Structures and Improvements	2352	_____	_____	2352
305	Collecting and Impounding Reservoirs	_____	_____	_____	_____
306	Lake, River and Other Intakes	_____	_____	_____	_____
307	Wells and Springs	_____	_____	_____	_____
308	Infiltration Galleries and Tunnels	_____	_____	_____	_____
309	Supply Mains	_____	_____	_____	_____
310	Power Generation Equipment	_____	_____	_____	_____
311	Pumping Equipment	2499	_____	_____	2499
320	Water Treatment Equipment	2349	220	_____	2569
330	Distribution Reservoirs and Standpipes	_____	_____	_____	_____
331	Transmission and Distribution Lines	_____	_____	_____	_____
333	Services	_____	_____	_____	_____
334	Meters and Meter Installations	120	231	_____	351
335	Hydrants	_____	_____	_____	_____
336	Backflow Prevention Devices	_____	_____	_____	_____
339	Other Plant and Miscellaneous Equipment	_____	_____	_____	_____
340	Office Furniture and Equipment	1155	_____	_____	1155
341	Transportation Equipment	_____	_____	_____	_____
342	Stores Equipment	_____	_____	_____	_____
343	Tools, Shop and Garage Equipment	_____	_____	_____	_____
344	Laboratory Equipment	_____	_____	_____	_____
345	Power Operated Equipment	_____	_____	_____	_____
346	Communication Equipment	_____	_____	_____	_____
347	Miscellaneous Equipment	_____	_____	_____	_____
348	Other Tangible Plant	_____	_____	_____	_____
	Total Water Plant	\$ 9575	\$ 451	\$ _____	\$ 10026

UTILITY NAME: BRENDEWOOD WATER SYSTEM, INC.

YEAR OF REPORT DECEMBER 31, 2007

ANALYSIS OF ACCUMULATED DEPRECIATION BY PRIMARY ACCOUNT - WATER

Acct. No. (a)	Account (b)	Average Service Life in Years (c)	Average Salvage in Percent (d)	Depr. Rate Applied (e)	Accumulated Depreciation Balance Previous Year (f)	Debits (g)	Credits (h)	Accum. Depr. Balance End of Year (f-g+h=i) (i)
304	Structures and Improvements	28		0.036 %	\$ 525		\$ 97	\$ 622
305	Collecting and Impounding Reservoirs			%				
306	Lake, River and Other Intakes			%				
307	Wells and Springs			%				
308	Infiltration Galleries & Tunnels			%				
309	Supply Mains			%				
310	Power Generating Equipment			%				
311	Pumping Equipment	17		0.059 %	-1782		147	-1635
320	Water Treatment Equipment	17		0.059 %	2190		172	2362
330	Distribution Reservoirs & Standpipes			%				
331	Trans. & Dist. Mains			%				
333	Services			%				
334	Meter & Meter Installations	17		0.059 %	18		14	32
335	Hydrants			%				
336	Backflow Prevention Devices			%				
339	Other Plant and Miscellaneous Equipment			%				
340	Office Furniture and Equipment	Computer 6		0.167 %	-151		193	42
341	Transportation Equipment			%				
342	Stores Equipment			%				
343	Tools, Shop and Garage Equipment			%				
344	Laboratory Equipment			%				
345	Power Operated Equipment	10		0.1 %	-74			-74
346	Communication Equipment			%				
347	Miscellaneous Equipment			%				
348	Other Tangible Plant			%				
	Totals				\$ 726	\$	\$ 623	\$ 1349 *

* This amount should tie to Sheet F-5.

UTILITY NAME: BRENDENWOOD WATER SYSTEM, INC.

YEAR OF REPORT DECEMBER 31, 2007

WATER OPERATION AND MAINTENANCE EXPENSE

Acct. No.	Account Name	Amount
601	Salaries and Wages - Employees	\$ _____
603	Salaries and Wages - Officers, Directors, and Majority Stockholders	_____
604	Employee Pensions and Benefits	_____
610	Purchased Water	_____
615	Purchased Power	2421
616	Fuel for Power Production	_____
618	Chemicals	107
620	Materials and Supplies	372
630	Contractual Services:	
	Billing	1500
	Professional	175
	Testing	660
	Other__ Includes \$8400 in Mgmt Fee	17344
640	Rents	_____
650	Transportation Expense	1705
655	Insurance Expense	2870
665	Regulatory Commission Expenses (Amortized Rate Case Expense)	_____
670	Bad Debt Expense	_____
675	Miscellaneous Expenses _____ Annual Report \$150; Rural Water Assn \$112; DER Amrt \$20	282
	Total Water Operation And Maintenance Expense	\$ <u>27436</u> *

* This amount should tie to Sheet F-3.

WATER CUSTOMERS

Description (a)	Type of Meter ** (b)	Equivalent Factor (c)	Number of Active Customers		Total Number of Meter Equivalents (c x e) (f)
			Start of Year (d)	End of Year (e)	
Residential Service					
5/8"	D	1.0			
3/4"	D	1.5	51	51	76.5
1"	D	2.5	6	6	15
1 1/2"	D,T	5.0			
General Service					
5/8"	D	1.0			
3/4"	D	1.5	1	1	1.5
1"	D	2.5			
1 1/2"	D,T	5.0			
2"	D,C,T	8.0			
3"	D	15.0			
3"	C	16.0			
3"	T	17.5			
Unmetered Customers Other (Specify)	_____	_____			
			Total		
			<u>58</u>	<u>58</u>	<u>93</u>

** D = Displacement
C = Compound
T = Turbine

UTILITY NAME: _____ BRENDENWOOD WATER SYSTEM, INC.

YEAR OF REPORT DECEMBER 31, 2007

SYSTEM NAME: _____ BRENDENWOOD WATER SYSTEM, INC.

PUMPING AND PURCHASED WATER STATISTICS

(a)	Water Purchased For Resale (Omit 000's) (b)	Finished Water From Wells (Omit 000's) (c)	Recorded Accounted For Loss Through Line Flushing Etc. (Omit 000's) (d)	Total Water Pumped And Purchased (Omit 000's) [(b)+(c)-(d)] (e)	Water Sold To Customers (Omit 000's) (f)
January_____	_____	_____	262	916	654
February_____	_____	_____	260	837	577
March_____	Water Break #37/#38	_____	305	1074	769
April_____	Water Break #22	_____	560	1763	1203
May_____	Water Break #22	_____	234	1402	1168
June_____	_____	_____	131	1096	965
July_____	Water Break #27	_____	168	949	781
August_____	_____	_____	160	1066	906
September_____	_____	_____	159	1101	942
October_____	Water Break Under Devenshire St.	_____	282	992	710
November_____	_____	_____	158	926	768
December_____	Water Break #37	_____	134	797	663
Total for Year_____	_____	_____	2813	12919	10106

NOTE: Unidentified Water Loss from 2006 through May 2007 was located - major repair April/May 2007.

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

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

MAINS (FEET)

Kind of Pipe (PVC, Cast Iron, Coated Steel, etc.)	Diameter of Pipe	First of Year	Added	Removed or Abandoned	End of Year
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

UTILITY NAME: _____ BRENDENWOOD WATER SYSTEM, INC.

YEAR OF REPORT DECEMBER 31, 2007

SYSTEM NAME: _____ BRENDENWOOD WATER SYSTEM, INC.

WELLS AND WELL PUMPS

(a)	(b)	(c)	(d)	(e)
Year Constructed _____	1980	_____	_____	_____
Types of Well Construction and Casing _____	GROUTED STEEL	_____	_____	_____
_____	_____	_____	_____	_____
Depth of Wells _____	141'	_____	_____	_____
Diameters of Wells _____	6"	_____	_____	_____
Pump - GPM _____	160 GPM	_____	_____	_____
Motor - HP _____	15 HP SUBMERSIBLE	_____	_____	_____
Motor Type * _____	SUBMERSIBLE	_____	_____	_____
Yields of Wells in GPD _____	230,400 GPD	_____	_____	_____
Auxiliary Power _____	GASOLINE	_____	_____	_____
* Submersible, centrifugal, etc.				

RESERVOIRS

(a)	(b)	(c)	(d)	(e)
Description (steel, concrete) _____	_____	_____	_____	_____
Capacity of Tank _____	_____	_____	_____	_____
Ground or Elevated _____	_____	_____	_____	_____

HIGH SERVICE PUMPING

(a)	(b)	(c)	(d)	(e)
Motors				
Manufacturer _____	FRANKLIN ELECTRIC	_____	_____	_____
Type _____	3 PHASE 6" MOTOR	_____	_____	_____
Rated Horsepower _____	15 HP SUBMERSIBLE	_____	_____	_____
Pumps				
Manufacturer _____	FRANKLIN ELECTRIC	_____	_____	_____
Type _____	3 PHASE 6" MOTOR	_____	_____	_____
Capacity in GPM _____	_____	_____	_____	_____
Average Number of Hours Operated Per Day _____	FOUR (4)	_____	_____	_____
Auxiliary Power _____	GASOLINE	_____	_____	_____

UTILITY NAME: _____ BRENDENWOOD WATER SYSTEM, INC.

YEAR OF REPORT DECEMBER 31, 2007

SOURCE OF SUPPLY

List for each source of supply (Ground, Surface, Purchased Water etc.)			
Permitted Gals. per day _____	230,400 _____	_____	_____
Type of Source _____	WELL _____	_____	_____

WATER TREATMENT FACILITIES

List for each Water Treatment Facility:			
Type _____	CHEM-TECH _____	_____	_____
Make _____	CHEMICAL FEED _____	_____	_____
Permitted Capacity (GPD) _____	15 GPD _____	_____	_____
High service pumping Gallons per minute _____	160 GPM _____	_____	_____
Reverse Osmosis _____	_____	_____	_____
Lime Treatment Unit Rating _____	_____	_____	_____
Filtration Pressure Sq. Ft. _____	_____	_____	_____
Gravity GPD/Sq.Ft. _____	_____	_____	_____
Disinfection Chlorinator _____	LIQUID _____	_____	_____
Ozone _____	_____	_____	_____
Other _____	_____	_____	_____
Auxiliary Power _____	GENERATOR _____	_____	_____

UTILITY NAME:___ BRENDENWOOD WATER SYSTEM, INC.

YEAR OF REPORT
DECEMBER 31, 2007

SYSTEM NAME:___ BRENDENWOOD WATER SYSTEM, INC.

NOT APPLICABLE **GENERAL WATER SYSTEM INFORMATION**

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

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

Number of ERCs * which can be served. _____

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

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

5. Estimated annual increase in ERCs *. _____

6. Is the utility required to have fire flow capacity? _____
If so, how much capacity is required? _____

7. Attach a description of the fire fighting facilities.

8. Describe any plans and estimated completion dates for any enlargements or improvements of this system.

9. When did the company last file a capacity analysis report with the DEP? _____

10. If the present system does not meet the requirements of DEP rules, submit the following:

- a. Attach a description of the plant upgrade necessary to meet the DEP rules.
- b. Have these plans been approved by DEP? _____
- c. When will construction begin? _____
- d. Attach plans for funding the required upgrading.
- e. Is this system under any Consent Order with DEP? _____

11. Department of Environmental Protection ID # _____

12. Water Management District Consumptive Use Permit # _____

- a. Is the system in compliance with the requirements of the CUP? _____
- b. If not, what are the utility's plans to gain compliance? _____

* An ERC is determined based on one of the following methods:

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

WASTEWATER OPERATING SECTION

Note: This utility is a water only service; therefore, Pages S-1 through S-6 have been omitted from this report.

CERTIFICATION OF ANNUAL REPORT

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

- | | | | |
|---|--------------------------------|----|--|
| YES
<input checked="" type="checkbox"/> XXXX | NO
<input type="checkbox"/> | 1. | The utility is in substantial compliance with the Uniform System of Accounts prescribed by the Florida Public Service Commission in Rule 25-30.115 (1), Florida Administrative Code. |
| YES
<input checked="" type="checkbox"/> XXXX | NO
<input type="checkbox"/> | 2. | The utility is in substantial compliance with all applicable rules and orders of the Florida Public Service Commission. |
| YES
<input checked="" type="checkbox"/> XXXX | NO
<input type="checkbox"/> | 3. | There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices that could have a material effect on the financial statement of the utility. |
| YES
<input checked="" type="checkbox"/> XXXX | NO
<input type="checkbox"/> | 4. | The annual report fairly represents the financial condition and results of operations of the respondent for the period presented and other information and statements presented in the report as to the business affairs of the respondent are true, correct, and complete for the period for which it represents. |

Items Certified

1. <input checked="" type="checkbox"/> XX	2. <input checked="" type="checkbox"/> XX	3. <input checked="" type="checkbox"/> XX	4. <input checked="" type="checkbox"/> XX		*
(signature of chief executive officer of the utility)					

Date: March 2, 2008

1. <input type="checkbox"/>	2. <input type="checkbox"/>	3. <input type="checkbox"/>	4. <input type="checkbox"/>	_____	*
(signature of chief financial officer of the utility)					

Date: _____

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

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