

ORIGINAL

Jasmine Lakes
[REDACTED] Sewer

Docket No. 060368-WS

Application to Increase Rates and Charges
For a "Class A" Utility
In

Pasco County, Florida

Rate Base Workpapers

Utility Plant in Service
Accumulated Depreciation
CIAC
Accumulated Amortization of CIAC

DOCUMENT NUMBER-DATE

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Index of Rate Base Workpapers- UPIS, Accum Depr, CIAC, Accum Amort of CIAC

Describe Workpaper	FWS		ASI	
	Water	Sewer	Water	Sewer
	Page ref	Page ref	Page ref	Page ref
Company Header Sheet	1	1	1	1
Index Page	2 a,b	2 a,b	2 a,b	2 a,b
Utility Plant in Service				
Per Books- by month				
2004	3	3	N/A	N/A
2005	4 a,b	4 a,b	4 a,b	4 a,b
2006	5	5	5	5
Details of changes and year end balances since Rate Base last established through 12/31/07				
	6	6	6 a,b	6 a,b
Adjusted Balances				
2004				
Amendatory Order Balances	7	7	N/A	N/A
CWIP to Plant	8	8	N/A	N/A
Retirements	9	9	N/A	N/A
Adjustments	10	10	N/A	N/A
2004 Monthly Balances-Adjusted	11	11	N/A	N/A
2005				
CWIP to Plant	12	12	N/A	N/A
Retirements	13	13	N/A	N/A
Adjustments	14	14	14	14
a,b 2005 Monthly Balances-Adjusted	15 a,b	15 a,b	15 a,b	15 a,b
2006				
CWIP to Plant	16	16	16	16
Retirements	17	17	17	17
Adjustments	18	18	18	18
a,b 2006 Monthly Balances-Adjusted	19 a,b	19 a,b	19 a,b	19 a,b
2007				
CWIP to Plant	20	20	20	20
Retirements	21	21	21	21
Adjustments	22	22	22	22
a,b 2007 Monthly Balances-Adjusted	23 a,b	23 a,b	23 a,b	23 a,b
Accumulated Depreciation				
Per Books- by month				
2004	24	24	N/A	N/A
2005	25 a,b	25 a,b	25 a,b	25 a,b
2006	26	26	26	26
Details of changes and year end balances since Rate Base last established through 12/31/07				
	27	27	27 a,b	27 a,b
Adjusted Balances				
2004				
Amendatory Order Balances	28	28	N/A	N/A
Depreciable Plant	29	29	N/A	N/A
Depreciation Rates	30	30	N/A	N/A
Depreciation Expense	31	31	N/A	N/A
Retirements	32	32	N/A	N/A
Adjustments	33	33	N/A	N/A
2004 Monthly Balances-Adjusted	34	34	N/A	N/A
2005				
Depreciable Plant	35	35	35	35
Depreciation Rates	36	36	36	36
Depreciation Expense	37	37	37	37
Retirements	38	38	38	38
Adjustments	39	39	39	39
2005 Monthly Balances-Adjusted	40 a,b	40 a,b	40 a,b	40 a,b
2006				
Depreciable Plant	41	41	41	41
Depreciation Rates	42	42	42	42
Depreciation Expense	43	43	43	43
Retirements	44	44	44	44
Adjustments	45	45	45	45
2006 Monthly Balances-Adjusted	46 a,b	46 a,b	46 a,b	46 a,b
2007				
Depreciable Plant	47	47	47	47
Depreciation Rates	48	48	48	48
Depreciation Expense	49	49	49	49
Retirements	50	50	50	50
Adjustments	51	51	51	51
2007 Monthly Balances-Adjusted	52 a,b	52 a,b	52 a,b	52 a,b

Note: pages above marked "a" refer to Rate Base Workpapers which exclude Admin level IT amounts which benefit all Florida systems.
 Pages marked "b" are MFR pages which include appropriate amounts as "Computer Equipment" (acct 340.51).

2a.



Index of Rate Base Workpapers- UPIS, Accum Depr, CIAC, Accum Amort of CIAC				
Describe Workpaper	FWS		ASI	
	Water	Sewer	Water	Sewer
	Page ref	Page ref	Page ref	Page ref
CIAC				
Per Books- by month				
2004	53	53	N/A	N/A
2005	54 a,b	54 a,b	54 a,b	54 a,b
2006	55	55	55	55
Details of changes and year end balances since Rate Base last established through 12/31/07				
	56	56	56 a,b	56 a,b
Adjusted Balances				
2004				
FWS Amendatory Order Balances, or ASI 12/31/04 balances -assigned to categories	57	57	57	57
Amendatory Order Balances	58	58	N/A	N/A
CIAC Additions	59	59	N/A	N/A
Adjustments	60	60	N/A	N/A
Adjusted CIAC Balances	61	61	N/A	N/A
2005				
CIAC Additions	62	62	62	62
Adjustments	62	62	62	62
Adjusted CIAC Balances	63 a,b	63 a,b	63 a,b	63 a,b
2006				
CIAC Additions	64	64	64	64
Adjustments	64	64	64	64
Adjusted CIAC Balances	65 a,b	65 a,b	65 a,b	65 a,b
2007				
CIAC Additions	66	66	66	66
Adjustments	66	66	66	66
Adjusted CIAC Balances	67 a,b	67 a,b	67 a,b	67 a,b
Accumulated Amort of CIAC				
Per Books- by month				
2004	68	68	N/A	N/A
2005	69 a,b	69 a,b	69 a,b	69 a,b
2006	70	70	70	70
Details of changes and year end balances since Rate Base last established through 12/31/07				
	71	71	71 a,b	71 a,b
Adjusted Balances				
2004				
FWS Amendatory Order Balances, or ASI 12/31/04 balances -assigned to categories	72	72	72	72
Amendatory Order Balances	73	73	N/A	N/A
Calculate Amort Rates eff 6/30/04	74-76	74-76	N/A	N/A
CIAC Balances	77	77	N/A	N/A
Amortization Rates	77	77	N/A	N/A
Amortization Expense	78	78	N/A	N/A
Adjustments	78	78	N/A	N/A
2004 Monthly Balances	79	79	N/A	N/A
2005				
Calculate Amort Rates eff 1/1/05	80-82	80,81	80-82	80,81
CIAC Balances	83	83	83	83
Amortization Rates	83	83	83	83
Amortization Expense	84	84	84	84
Adjustments	84	84	84	84
2005 Monthly Balances	85 a,b	85 a,b	85 a,b	85 a,b
2006				
Calculate Amort Rates eff 1/1/06	86-88	86-88	86,87	86,87
Calculate Amort Rates eff 5/1/06	89-91	89, 90	N/A	N/A
CIAC Balances	92	92	92	92
Amortization Rates	92	92	92	92
Amortization Expense	93	93	93	93
Adjustments	93	93	93	93
2006 Monthly Balances	94 a,b	94 a,b	94 a,b	94 a,b
2007				
Calculate Amort Rates eff 1/1/07	95-97	95-96	95,96	95,96
CIAC Balances	98	98	98	98
Amortization Rates	98	98	98	98
Amortization Expense	99	99	99	99
Adjustments	99	99	99	99
2006 Monthly Balances	100 a,b	100 a,b	100 a,b	100 a,b

Note: pages above marked "a" refer to Rate Base Workpapers which exclude Admin level IT amounts which benefit all Florida systems. Pages marked "b" are MFR pages which include appropriate amounts as "Computer Equipment" (acct 340.51).

2b

Schedule of Sewer Plant In Service By Primary Account- 2005		(Per Books are per Lawson, Adjusted are per PowerPlant (which was used for A/R) Later was correct.											Florida Public Service Commission			
Monthly UPIS Balances per Books- 2005													Schedule:	A-6		
Jasmine Lakes - Sewer		=input field											Page:	5 of 8		
Docket No. 060368-WS		Explanation: Provide UPIS balances by account for the period beginning 12/31/04 through 12/31/05, and 13 month Average.											Preparer:	<name>		
Schedule Year Ended: 2005																
Historic [x] or Projected []																
Line No.	Acct No.	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
	Account Name	12/31/04	01/31/05	02/28/05	03/31/05	04/30/05	05/31/05	06/30/05	07/31/05	08/31/05	09/30/05	10/31/05	11/30/05	12/31/05	Average Balance	
1	INTANGIBLE PLANT															
2	351.1 Organization	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072
3	352.1 Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1 Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	COLLECTION PLANT															
6	353.2 Land & Land Rights	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802
7	354.2 Structures & Improvements	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656
8	355.2 Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2 Collection Sewers - Force	272,161	272,161	272,161	272,161	272,161	272,161	272,161	272,161	273,584	273,584	273,584	273,584	273,584	273,584	272,708
10	361.2 Collection Sewers - Gravidly	115,808	115,808	115,808	115,808	115,808	115,808	115,808	115,808	123,913	123,913	123,913	123,913	123,913	123,913	118,925
11	362.2 Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2 Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2 Flow Measuring Devices	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643
14	365.2 Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2 Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	SYSTEM PUMPING PLANT															
17	353.3 Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3 Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3 Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3 Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3 Pumping Equipment	190,448	190,448	190,448	190,448	190,702	190,702	190,702	190,702	194,932	194,932	202,677	202,677	202,677	202,677	194,038
22	389.3 Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	TREATMENT AND DISPOSAL PLANT															
24	353.4 Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4 Structures & Improvements	22,240	22,240	22,240	22,240	23,916	23,916	23,916	23,916	23,916	23,916	23,916	23,916	23,916	23,916	23,400
26	355.4 Power Generation Equipment	940	940	940	940	940	940	940	940	940	940	940	940	940	940	940
27	380.4 Treatment & Disposal Equipment	727,774	727,774	727,774	727,774	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	729,733
28	381.4 Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4 Outfall Sewer Lines	168	168	168	168	168	168	168	168	168	168	168	168	168	168	168
30	389.4 Other Plant & Misc. Equipment	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054
31	RECLAIMED WATER TREATMENT PLANT															
32	353.5 Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5 Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5 Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5 Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5 Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5 Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5 Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5 Other Plant & Misc. Equipment	483	483	483	483	483	483	483	483	483	483	483	483	483	483	483
40	RECLAIMED WATER DISTRIBUTION PLANT															
41	352.6 Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6 Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6 Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6 Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6 Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6 Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6 Pumping Equipment	451	451	451	451	451	451	451	451	451	451	451	451	451	451	451
48	375.6 Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6 Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50	GENERAL PLANT															
51	353.7 Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7 Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
53	390.7 Office Furniture & Equipment	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697
54	390.72 Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7 Transportation Equipment	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050
56	392.7 Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7 Tools, Shop & Garage Equipment	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78
58	394.7 Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7 Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7 Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7 Miscellaneous Equipment	705	705	705	705	705	705	705	705	705	705	705	705	705	705	705
62	398.7 Other Tangible Plant	11,794	11,794	11,794	11,794	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	27,239
63	TOTAL	1,471,024	1,471,024	1,471,024	1,471,024	1,498,093	1,498,093	1,498,093	1,498,093	1,511,851	1,511,851	1,519,596	1,519,596	1,519,596	1,496,843	

for

Schedule of Sewer Plant in Service By Primary Account

Florida Public Service Commission

Test Year Average balance

Jasmine Lakes

Docket No. 060368-WS

Test Year Ending 12/31/05

Historical [X] Projected []

Schedule: A-6

Page: 2 of 5

Preparer: Robert M. Griffin

Explanation: Provide the month ending Per Books balances for Sewer Plant in Service by primary account for each month of the Test Year and the ending balance for the prior year.

Line No.	Acct No.	(1) Account Name	(2) Prior Year 12/31/04	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802
7	354.2	Structures & Improvements	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	272,161	272,161	272,161	272,161	272,161	272,161	272,161	272,161	273,584	273,584	273,584	273,584	273,584	272,708
10	361.2	Collection Sewers - Gravity	115,808	115,808	115,808	115,808	115,808	115,808	115,808	115,808	123,913	123,913	123,913	123,913	123,913	118,925
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	190,448	190,448	190,448	190,448	190,702	190,702	190,702	190,702	194,932	194,932	202,677	202,677	202,677	194,038
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	22,240	22,240	22,240	22,240	23,916	23,916	23,916	23,916	23,916	23,916	23,916	23,916	23,916	23,400
26	355.4	Power Generation Equipment	940	940	940	940	940	940	940	940	940	940	940	940	940	940
27	380.4	Treatment & Disposal Equipment	727,774	727,774	727,774	727,774	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	729,733
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	168	168	168	168	168	168	168	168	168	168	168	168	168	168
30	389.4	Other Plant & Misc. Equipment	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	483	483	483	483	483	483	483	483	483	483	483	483	483	483
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	451	451	451	451	451	451	451	451	451	451	451	451	451	451
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
53	390.7	Office Furniture & Equipment	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697
54	390.71	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	78	78	78	78	78	78	78	78	78	78	78	78	78	78
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	705	705	705	705	705	705	705	705	705	705	705	705	705	705
62	398.7	Other Tangible Plant	11,794	11,794	11,794	11,794	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	27,239
63		TOTAL	1,471,024	1,471,024	1,471,024	1,471,024	1,498,093	1,498,093	1,498,093	1,498,093	1,511,851	1,511,851	1,519,596	1,519,596	1,519,596	1,496,843
64		Subtotal Land & Land Rights			5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802

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Schedule of Sewer Plant in Service By Primary Account- 2006													Florida Public Service Commission			
Monthly UPIS Balances per Books - 2006																
Jasmine Lakes - Sewer													Schedule: A-6			
Docket No. 060368-WS													Page: 5 of 8			
Schedule Year Ended: 2006													Preparer: <name>			
Historic [x] or Projected [x]																
Explanation: Provide UPIS balances by account for the period beginning 12/31/05 through 12/31/06, and 13 month Average.																
Line No.	Acct No.	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
		Account Name	12/31/05	01/31/06	02/28/06	03/31/06	04/30/06	05/31/06	06/30/06	07/31/06	08/31/06	09/30/06	10/31/06	11/30/06	12/31/06	Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	14,072	14,072	14,072	14,072	14,072	14,072								
3	352.1	Franchises	0	0	0	0	0	0								
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0								
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	5,802	5,802	5,802	5,802	5,802	5,802								
7	354.2	Structures & Improvements	1,656	1,656	1,656	1,656	1,656	1,656								
8	355.2	Power Generation Equipment	0	0	0	0	0	0								
9	360.2	Collection Sewers - Force	273,584	273,584	273,584	273,584	273,584	273,584								
10	361.2	Collection Sewers - Gravity	123,913	123,913	123,913	123,913	123,913	123,913								
11	362.2	Special Collecting Structures	0	0	0	0	0	0								
12	363.2	Services to Customers	0	0	0	0	0	0								
13	364.2	Flow Measuring Devices	2,643	2,643	2,643	2,643	2,643	2,643								
14	365.2	Flow Measuring Installations	0	0	0	0	0	0								
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0								
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0								
18	354.3	Structures & Improvements	0	0	0	0	0	0								
19	355.3	Power Generation Equipment	0	0	0	0	0	0								
20	370.3	Receiving Wells	0	0	0	0	0	0								
21	371.3	Pumping Equipment	202,677	202,677	202,677	202,677	202,677	202,677								
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0								
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0								
25	354.4	Structures & Improvements	23,916	23,916	23,916	23,916	23,916	23,916								
26	355.4	Power Generation Equipment	940	940	940	940	940	940								
27	380.4	Treatment & Disposal Equipment	730,603	730,603	730,603	730,603	730,603	730,603								
28	381.4	Plant Sewers	0	0	0	0	0	0								
29	382.4	Outfall Sewer Lines	168	168	168	168	168	168								
30	389.4	Other Plant & Misc. Equipment	91,054	91,054	91,054	91,054	91,054	91,054								
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0								
33	354.5	Structures & Improvements	0	0	0	0	0	0								
34	355.5	Power Generation Equipment	0	0	0	0	0	0								
35	371.5	Pumping Equipment	0	0	0	0	0	0								
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0								
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0								
38	381.5	Plant Sewers	0	0	0	0	0	0								
39	389.5	Other Plant & Misc. Equipment	483	483	483	483	483	483								
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0								
42	353.6	Land & Land Rights	0	0	0	0	0	0								
43	354.6	Structures & Improvements	0	0	0	0	0	0								
44	355.6	Power Generation Equipment	0	0	0	0	0	0								
45	366.6	Reuse Services	0	0	0	0	0	0								
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0								
47	371.6	Pumping Equipment	451	451	451	451	451	451								
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0								
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0								
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0								
52	354.7	Structures & Improvements	0	0	0	0	0	0								
53	390.7	Office Furniture & Equipment	6,697	6,697	6,697	6,697	6,697	6,697								
54	390.72	Computer Equipment	0	0	0	0	0	0								
55	391.7	Transportation Equipment	6,050	6,050	6,050	6,050	6,050	6,050								
56	392.7	Stores Equipment	0	0	0	0	0	0								
57	393.7	Tools, Shop & Garage Equipment	78	78	78	78	78	78								
58	394.7	Laboratory Equipment	0	0	0	0	0	0								
59	395.7	Power Operated Equipment	0	0	0	0	0	0								
60	396.7	Communication Equipment	0	0	0	0	0	0								
61	397.7	Miscellaneous Equipment	705	705	705	705	705	705								
62	398.7	Other Tangible Plant	34,104	34,104	34,104	34,104	34,104	34,104								
63		TOTAL	1,519,596	1,519,596	1,519,596	1,519,596	1,519,596	1,519,596								

**Schedule of Water and Sewer Plant In Service
Annual Balances Subsequent to Last Established Rate Base**

Florida Public Service Commission

Jasmine Lakes
Docket No. 060368-WS
Projected Test Year Ending 12/31/07

Schedule: A-4
Page: 1 of 2
Preparer: Robert M. Griffin

Explanation: Provide the annual balance of the original cost of Water plant in service, for water and sewer separately, for all years since either rate base was last established by this Commission; or the date of inception of utility service if rate base has not been established previously by this Commission; and yearly additions, retirements, and adjustments by dollar amount up to the end of the test year. Provide an additional page if necessary. If a projected test year is used, include the projected annual additions and/or retirements specifically identifying those amounts.

Line No.	(1) Description	(2) Water Year End Balance	(3) Sewer Year End Balance
The balances for this system begin with the date that rate base was last established by PSC			
1	12/31/92 Balance	612,869	939,231
	1993		
2	Additions	30,194	20,692
3	Retirements	0	0
4	Adjustments	0	0
5	12/31/93 Balance	643,063	959,923
	1994		
6	Additions	27,939	14,021
7	Retirements	(785)	0
8	Adjustments	0	0
9	12/31/94 Balance	670,217	973,944
	1995		
10	Additions	22,656	9,799
11	Retirements	0	0
12	Adjustments	0	0
13	12/31/95 Balance	692,873	983,743
	1996		
14	Additions	28,657	7,819
15	Retirements	(21,830)	0
16	Adjustments	0	0
17	12/31/96 Balance	699,700	991,562
	1997		
18	Additions	85,814	127,080
19	Retirements	0	0
20	Adjustments	0	0
21	12/31/97 Balance	785,514	1,118,642
	1998		
22	Additions	49,956	47,574
23	Retirements	0	0
24	Adjustments	0	0
25	12/31/98 Balance	835,470	1,166,216
	1999		
26	Additions	67,664	67,664
27	Retirements	0	0
28	Adjustments	0	0
29	12/31/99 Balance	903,134	1,233,880

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Schedule of Water and Sewer Plant In Service
Annual Balances Subsequent to Last Established Rate Base

Florida Public Service Commission

Jasmine Lakes

Docket No. 060368-WS

Projected Test Year Ending 12/31/07

Schedule: A-4

Page: 2 of 2

Preparer: Robert M. Griffin

Explanation: Schedule A-4 continued

Line No.	(1) Description	(2) Water Year End Balance	(3) Sewer Year End Balance
2000			
30	Additions	1,602	3,276
31	Retirements	0	0
32	Adjustments	0	0
33	12/31/00 Balance	904,736	1,237,156
2001			
34	Additions	6,613	3,757
35	Retirements	0	0
36	Adjustments	0	0
37	12/31/01 Balance	911,349	1,240,913
2002			
38	Additions	62,340	68,575
39	Retirements	(3,366)	(1,369)
40	Adjustments	0	0
41	12/31/02 Balance	970,323	1,308,119
2003			
42	Additions	0	4,187
43	Retirements	(67,664)	(67,664)
44	Adjustments	0	0
45	12/31/03 Balance	902,659	1,244,642
2004			
46	Additions	1,289,816	226,383
47	Retirements	0	0
48	Adjustments	0	0
49	12/31/04 Balance	2,192,475	1,471,025
2005			
50	Additions	144,037	48,572
51	Retirements	0	0
52	Adjustments	17,889	17,764
53	12/31/05 Balance	2,354,401	1,537,361
2006			
54	Additions	152,669	371,098
55	Retirements	(4,191)	(10,782)
56	Adjustments	45,096	44,780
57	12/31/06 Balance	2,547,975	1,942,457
2007			
58	Additions	55,952	148,259
59	Retirements	(13,224)	(8,032)
60	Adjustments	22,111	21,957
61	12/31/07 Balance	2,612,814	2,104,640

Supporting Schedules: A-5, A-6 (pp 2-5)

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Schedule of Sewer Plant in Service By Primary Account- 2005 Adjustments to UPIS-2005													Florida Public Service Commission		
Jasmine Lakes - Sewer Docket No. 060368-WS Schedule Year Ended: 2005 Historic [x] or Projected []													Schedule: A-6 Page: 8 of 8 Preparer: <name>		
Explanation: Provide Adjustments to UPIS for 2005															
This is the difference between the Adjusted and Book numbers (both of which were provided to DF by BG)															
Line No.	Acct No.	(1) Account Name	(2) Jan	(3) Feb	(4) Mar	(5) Apr	(6) May	(7) Jun	(8) Jul	(9) Aug	(10) Sep	(11) Oct	(12) Nov	(13) Dec	(14) Average Adjustment
1		INTANGIBLE PLANT													
2	351.1	Organization	0	0	0	0	0	0	0	0	0	0	0	0	0
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT													
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	0	0	0	0	0	0	0	0	0	0	0	0	0
10	361.2	Collection Sewers - Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT													
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	940	940	940	940	940	940	940	940	940	940	940	940	940
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	940	940	940	940	940
21	371.3	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT													
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
26	355.4	Power Generation Equipment	(940)	(940)	(940)	(940)	(940)	(940)	(940)	(940)	(940)	(940)	(940)	(940)	(940)
27	380.4	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	0	0	0	0	0	0	0	0	0	0	0	0	0
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT													
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT													
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT													
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.72	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant	0	0	0	0	0	0	0	0	0	0	0	0	0
63		TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0
			TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	TRUE	

Schedule of Sewer Plant In Service By Primary Account- 2005
Adjusted UPIS Balances- 2005

Florida Public Service Commission

Schedule: A-6

Jasmine Lakes - Sewer													Page:	after pg 8		
Docket No. 060368-WS													Preparer:	<name>		
Schedule Year Ended: 2005													Explanation: Provide the Adjusted UPIS Balances for the period 12/31/04 through 12/31/05 and 13 month averages			
Historic [x] or Projected []																
Line No.	Acct No.	(1) Account Name	(2) 12/31/04	(3) 01/31/05	(4) 02/28/05	(5) 03/31/05	(6) 04/30/05	(7) 05/31/05	(8) 06/30/05	(9) 07/31/05	(10) 08/31/05	(11) 09/30/05	(12) 10/31/05	(13) 11/30/05	(14) Year End 12/31/05	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802
7	354.2	Structures & Improvements	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	272,161	272,161	272,161	272,161	272,161	272,161	272,161	272,161	273,584	273,584	273,584	273,584	273,584	272,708
10	361.2	Collection Sewers - Gravity	115,808	115,808	115,808	115,808	115,808	115,808	115,808	115,808	123,913	123,913	123,913	123,913	123,913	118,925
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	940	940	940	940	940	940	940	940	940	940	940	940	940	940
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	190,448	190,448	190,448	190,448	190,702	190,702	190,702	190,702	194,932	194,932	202,677	202,677	202,677	194,038
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	22,240	22,240	22,240	22,240	23,916	23,916	23,916	23,916	23,916	23,916	23,916	23,916	23,916	23,400
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	727,774	727,774	727,774	727,774	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	729,733
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	168	168	168	168	168	168	168	168	168	168	168	168	168	168
30	389.4	Other Plant & Misc. Equipment	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	483	483	483	483	483	483	483	483	483	483	483	483	483	483
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	451	451	451	451	451	451	451	451	451	451	451	451	451	451
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
53	390.7	Office Furniture & Equipment	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697
54	390.72	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	78	78	78	78	78	78	78	78	78	78	78	78	78	78
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	705	705	705	705	705	705	705	705	705	705	705	705	705	705
62	398.7	Other Tangible Plant	11,794	11,794	11,794	11,794	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	27,239
63		TOTAL	1,471,024	1,471,024	1,471,024	1,471,024	1,498,093	1,498,093	1,498,093	1,498,093	1,511,851	1,511,851	1,519,596	1,519,596	1,519,596	1,496,843

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Schedule of Sewer Plant in Service By Primary Account

Florida Public Service Commission

Test Year Average balance
 Jasmine Lakes
 Docket No. 060368-WS
 Test Year Ending 12/31/05
 Historical [X] Projected []

Schedule: A-6
 Page: 3 of 5
 Preparer: Robert M. Griffin

Explanation: Provide the month ending Adjusted balances for Sewer Plant in Service by primary account for each month of the Test Year and the ending balance for the prior year.

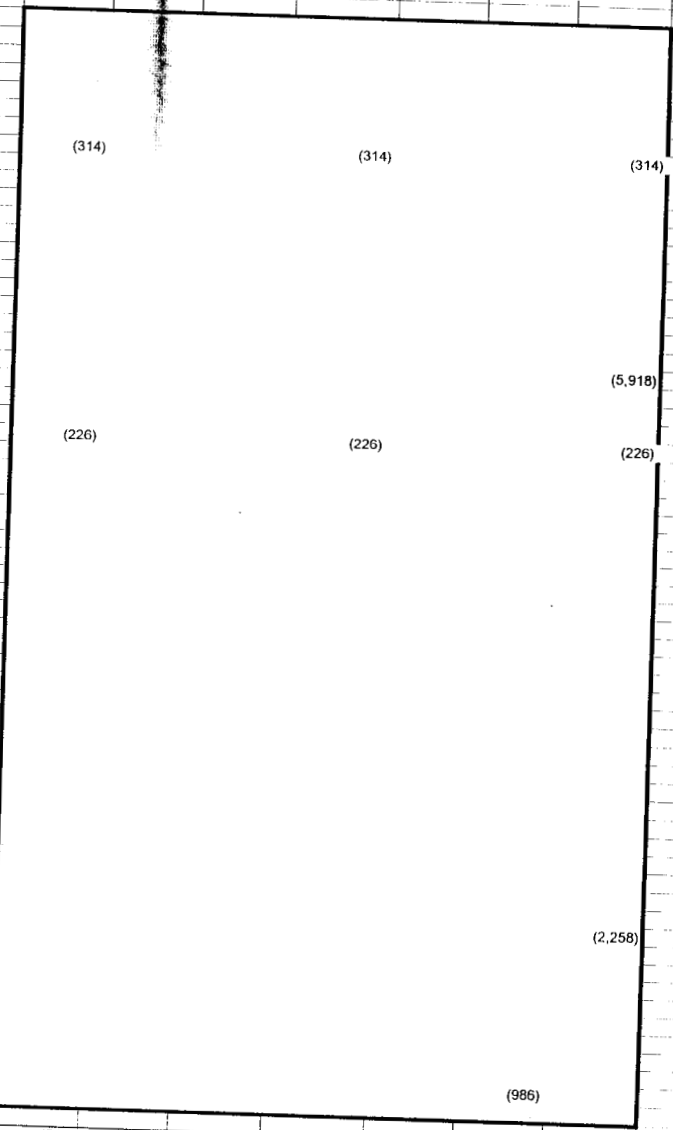
Line No.	Acct No.	(1) Account Name	(2) Prior Year 12/31/04	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802
7	354.2	Structures & Improvements	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	272,161	272,161	272,161	272,161	272,161	272,161	272,161	272,161	273,584	273,584	273,584	273,584	273,584	272,708
10	361.2	Collection Sewers - Gravity	115,808	115,808	115,808	115,808	115,808	115,808	115,808	115,808	123,913	123,913	123,913	123,913	123,913	118,925
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	940	940	940	940	940	940	940	940	940	940	940	940	940	940
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	190,448	190,448	190,448	190,448	190,702	190,702	190,702	190,702	194,932	194,932	202,677	202,677	202,677	194,038
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	22,240	22,240	22,240	22,240	23,916	23,916	23,916	23,916	23,916	23,916	23,916	23,916	23,916	23,400
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	727,774	727,774	727,774	727,774	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	729,733
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	168	168	168	168	168	168	168	168	168	168	168	168	168	168
30	389.4	Other Plant & Misc. Equipment	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	483	483	483	483	483	483	483	483	483	483	483	483	483	483
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	451	451	451	451	451	451	451	451	451	451	451	451	451	451
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
53	390.7	Office Furniture & Equipment	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697
54	390.71	Computer Equipment	0	0	0	0	0	0	0	0	0	1,661	10,930	13,811	17,765	3,397
55	391.7	Transportation Equipment	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	78	78	78	78	78	78	78	78	78	78	78	78	78	78
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	705	705	705	705	705	705	705	705	705	705	705	705	705	705
62	398.7	Other Tangible Plant	11,794	11,794	11,794	11,794	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	27,239
63		TOTAL	1,471,024	1,471,024	1,471,024	1,471,024	1,498,093	1,498,093	1,498,093	1,498,093	1,511,851	1,513,512	1,530,526	1,533,407	1,537,361	1,500,240
64		Subtotal Land & Land Rights	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802

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Schedule of Sewer Plant in Service By Primary Account- 2006													Florida Public Service Commission			
CWIP to Plant - July through December 2006																
Jasmine Lakes - Sewer													Schedule: A-6			
Docket No. 060368-WS													Page: 6 of 8			
Schedule Year Ended: 2006													Preparer: <name>			
Historic [x] or Projected [x]																
Explanation: Provide CWIP amounts closing to plant during 2006																
Line No.	Acct No.	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
AccountName																
		Jun	Jul	Aug	Sep	Oct	Nov	Dec	2006		Total					
1	INTANGIBLE PLANT															
2	351.1 Organization															
3	352.1 Franchises															0
4	389.1 Other Plant & Misc. Equipment															0
5	COLLECTION PLANT															0
6	353.2 Land & Land Rights															
7	354.2 Structures & Improvements															0
8	355.2 Power Generation Equipment															0
9	360.2 Collection Sewers - Force															0
10	361.2 Collection Sewers - Gravity	1,757			1,757			1,757								5,271
11	362.2 Special Collecting Structures															
12	363.2 Services to Customers															115,441
13	364.2 Flow Measuring Devices															0
14	365.2 Flow Measuring Installations															0
15	389.2 Other Plant & Misc. Equipment															0
16	SYSTEM PUMPING PLANT															0
17	353.3 Land & Land Rights															0
18	354.3 Structures & Improvements															0
19	355.3 Power Generation Equipment															0
20	370.3 Receiving Wells															0
21	371.3 Pumping Equipment															0
22	389.3 Other Plant & Misc. Equipment															30,442
23	TREATMENT AND DISPOSAL PLANT															0
24	353.4 Land & Land Rights															0
25	354.4 Structures & Improvements															0
26	355.4 Power Generation Equipment	760			760			760								2,280
27	380.4 Treatment & Disposal Equipment															0
28	381.4 Plant Sewers															152,210
29	382.4 Outfall Sewer Lines															0
30	389.4 Other Plant & Misc. Equipment															0
31	RECLAIMED WATER TREATMENT PLANT															0
32	353.5 Land & Land Rights															0
33	354.5 Structures & Improvements															0
34	355.5 Power Generation Equipment															0
35	371.5 Pumping Equipment															0
36	374.5 Reuse Distribution Reservoirs															0
37	380.5 Treatment & Disposal Equipment															0
38	381.5 Plant Sewers															0
39	389.5 Other Plant & Misc. Equipment															0
40	RECLAIMED WATER DISTRIBUTION PLANT															0
41	352.6 Franchises															0
42	353.6 Land & Land Rights															0
43	354.6 Structures & Improvements															0
44	355.6 Power Generation Equipment															0
45	366.6 Reuse Services															0
46	367.6 Reuse Meters & Meter Installations															0
47	371.6 Pumping Equipment															0
48	375.6 Reuse Transmission & Distr. Sys.															0
49	389.6 Other Plant & Misc. Equipment															0
50	GENERAL PLANT															0
51	353.7 Land & Land Rights															0
52	354.7 Structures & Improvements															0
53	390.7 Office Furniture & Equipment															10,111
54	390.72 Computer Equipment															0
55	391.7 Transportation Equipment															0
56	392.7 Stores Equipment	55,000														55,000
57	393.7 Tools, Shop & Garage Equipment															0
58	394.7 Laboratory Equipment															0
59	395.7 Power Operated Equipment															0
60	396.7 Communication Equipment															0
61	397.7 Miscellaneous Equipment															0
62	398.7 Other Tangible Plant															343
63	TOTAL	2,517	55,000	0	2,517	0	343	310,721								371,098

Schedule of Sewer Plant in Service By Primary Account- 2006

Retirements									Florida Public Service Commission	
Jasmine Lakes - Sewer		=input field							Schedule: A-6	
Docket No. 060368-WS		Explanation: Provide planned Retirements for 2006.							Page: 7 of 8	
Schedule Year Ended: 2006									Preparer: <name>	
Historic [x] or Projected [x]										
Line No.	Acct No.	(1) AccountName	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) 2006 Totals
1		INTANGIBLE PLANT								0
2	351.1	Organization								0
3	352.1	Franchises								0
4	389.1	Other Plant & Misc. Equipment								0
5		COLLECTION PLANT								0
6	353.2	Land & Land Rights								0
7	354.2	Structures & Improvements								0
8	355.2	Power Generation Equipment								0
9	360.2	Collection Sewers - Force								0
10	361.2	Collection Sewers - Gravity								0
11	362.2	Special Collecting Structures								0
12	363.2	Services to Customers								0
13	364.2	Flow Measuring Devices								0
14	365.2	Flow Measuring Installations								0
15	389.2	Other Plant & Misc. Equipment								0
16		SYSTEM PUMPING PLANT								0
17	353.3	Land & Land Rights								0
18	354.3	Structures & Improvements								0
19	355.3	Power Generation Equipment								0
20	370.3	Receiving Wells								0
21	371.3	Pumping Equipment								0
22	389.3	Other Plant & Misc. Equipment								0
23		TREATMENT AND DISPOSAL PLANT								0
24	353.4	Land & Land Rights								0
25	354.4	Structures & Improvements								0
26	355.4	Power Generation Equipment								0
27	380.4	Treatment & Disposal Equipment								0
28	381.4	Plant Sewers								0
29	382.4	Outfall Sewer Lines								0
30	389.4	Other Plant & Misc. Equipment								0
31		RECLAIMED WATER TREATMENT PLANT								0
32	353.5	Land & Land Rights								0
33	354.5	Structures & Improvements								0
34	355.5	Power Generation Equipment								0
35	371.5	Pumping Equipment								0
36	374.5	Reuse Distribution Reservoirs								0
37	380.5	Treatment & Disposal Equipment								0
38	381.5	Plant Sewers								0
39	389.5	Other Plant & Misc. Equipment								0
40		RECLAIMED WATER DISTRIBUTION PLANT								0
41	352.6	Franchises								0
42	353.6	Land & Land Rights								0
43	354.6	Structures & Improvements								0
44	355.6	Power Generation Equipment								0
45	366.6	Reuse Services								0
46	367.6	Reuse Meters & Meter Installations								0
47	371.6	Pumping Equipment								0
48	375.6	Reuse Transmission & Distr. Sys.								0
49	389.6	Other Plant & Misc. Equipment								0
50		GENERAL PLANT								0
51	353.7	Land & Land Rights								0
52	354.7	Structures & Improvements								0
53	390.7	Office Furniture & Equipment								0
54	390.72	Computer Equipment								0
55	391.7	Transportation Equipment								0
56	392.7	Stores Equipment								0
57	393.7	Tools, Shop & Garage Equipment								0
58	394.7	Laboratory Equipment								0
59	395.7	Power Operated Equipment								0
60	396.7	Communication Equipment								0
61	397.7	Miscellaneous Equipment								0
62	398.7	Other Tangible Plant								0
63		TOTAL								0
			(540)	0	0	(540)	0	(986)	(8,716)	(10,782)



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Schedule of Sewer Plant in Service By Primary Account- 2006
Adjustments to UPIS-2006

=input field

Florida Public Service Commission

Jasmine Lakes - Sewer
Docket No. 060368-W5
Schedule Year Ended: 2006
Historic [x] or Projected [x]

Explanation: Provide Adjustments to UPIS for 2006

Schedule: A-6
Page: 8 of 8
Preparer: <name>

Line No.	Acct No.	(1) Account Name	(2)	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) Jun thru Dec Total
1		INTANGIBLE PLANT														
2	351.1	Organization														0
3	352.1	Franchises														0
4	389.1	Other Plant & Misc. Equipment														0
5		COLLECTION PLANT														0
6	353.2	Land & Land Rights														0
7	354.2	Structures & Improvements														0
8	355.2	Power Generation Equipment														0
9	360.2	Collection Sewers - Force														0
10	361.2	Collection Sewers - Gravity														0
11	362.2	Special Collecting Structures														0
12	363.2	Services to Customers														0
13	364.2	Flow Measuring Devices														0
14	365.2	Flow Measuring Installations														0
15	389.2	Other Plant & Misc. Equipment														0
16		SYSTEM PUMPING PLANT														0
17	353.3	Land & Land Rights														0
18	354.3	Structures & Improvements														0
19	355.3	Power Generation Equipment														0
20	370.3	Receiving Wells														0
21	371.3	Pumping Equipment														0
22	389.3	Other Plant & Misc. Equipment														0
23		TREATMENT AND DISPOSAL PLANT														0
24	353.4	Land & Land Rights														0
25	354.4	Structures & Improvements														0
26	355.4	Power Generation Equipment														0
27	380.4	Treatment & Disposal Equipment														0
28	381.4	Plant Sewers														0
29	382.4	Outfall Sewer Lines														0
30	389.4	Other Plant & Misc. Equipment														0
31		RECLAIMED WATER TREATMENT PLANT														0
32	353.5	Land & Land Rights														0
33	354.5	Structures & Improvements														0
34	355.5	Power Generation Equipment														0
35	371.5	Pumping Equipment														0
36	374.5	Reuse Distribution Reservoirs														0
37	380.5	Treatment & Disposal Equipment														0
38	381.5	Plant Sewers														0
39	389.5	Other Plant & Misc. Equipment														0
40		RECLAIMED WATER DISTRIBUTION PLANT														0
41	352.6	Franchises														0
42	353.6	Land & Land Rights														0
43	354.6	Structures & Improvements														0
44	355.6	Power Generation Equipment														0
45	366.6	Reuse Services														0
46	367.6	Reuse Meters & Meter Installations														0
47	371.6	Pumping Equipment														0
48	375.6	Reuse Transmission & Distr. Sys.														0
49	389.6	Other Plant & Misc. Equipment														0
50		GENERAL PLANT														0
51	353.7	Land & Land Rights														0
52	354.7	Structures & Improvements														0
53	390.7	Office Furniture & Equipment														0
54	390.72	Computer Equipment														0
55	391.7	Transportation Equipment														0
56	392.7	Stores Equipment														0
57	393.7	Tools, Shop & Garage Equipment														0
58	394.7	Laboratory Equipment														0
59	395.7	Power Operated Equipment														0
60	396.7	Communication Equipment														0
61	397.7	Miscellaneous Equipment														0
62	398.7	Other Tangible Plant														0
63		TOTAL		0	0	0	0	0	0	0	0	0	0	0	0	0

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Schedule of Sewer Plant in Service By Primary Account- 2006 Adjusted UPIS Balances- 2006													Florida Public Service Commission			
Jasmine Lakes - Sewer Docket No. 060368-WS Schedule Year Ended: 2006 Historic [x] or Projected []													Schedule: Page: A-6 Preparer: after pg 8 <name>			
Explanation: Provide the Adjusted UPIS Balances per books for the period 12/31/05 through 12/31/06 and 13 month averages																
Line No.	Acct No.	(1) Account Name	(2) 12/31/05	(3) 01/31/06	(4) 02/28/06	(5) 03/31/06	(6) 04/30/06	(7) 05/31/06	(8) 06/30/06	(9) 07/31/06	(10) 08/31/06	(11) 09/30/06	(12) 10/31/06	(13) 11/30/06	(14) 12/31/06	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802
7	354.2	Structures & Improvements	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	273,584	273,584	273,584	273,584	273,584	273,584	273,584	273,584	273,584	273,584	273,584	273,584	273,584	273,584
10	361.2	Collection Sewers - Gravity	123,913	123,913	123,913	123,913	123,913	123,913	123,913	123,913	123,913	123,913	123,913	123,913	123,913	123,913
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	940	0	0	0	0	0	0	0	0	0	0	0	0	72
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	202,677	202,677	202,677	202,677	202,677	202,677	202,677	202,677	202,677	202,677	202,677	202,677	227,201	204,563
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	23,916	23,916	23,916	23,916	23,916	23,916	24,450	24,450	24,450	24,984	24,984	24,984	25,518	24,409
26	355.4	Power Generation Equipment	0	940	940	940	940	940	940	940	940	940	940	940	940	868
27	380.4	Treatment & Disposal Equipment	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	882,813	742,311
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	168	168	168	168	168	168	168	168	168	168	168	168	168	168
30	389.4	Other Plant & Misc. Equipment	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	483	483	483	483	483	483	483	483	483	483	483	483	483	483
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	451	451	451	451	451	451	451	451	451	451	451	451	451	451
48	375.6	Reuse Transmission & Distr. Sys	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	7,853	604
53	390.7	Office Furniture & Equipment	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697
54	390.72	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	6,050	6,050	6,050	6,050	6,050	6,050	6,050	61,050	61,050	61,050	61,050	61,050	61,050	31,435
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	78	78	78	78	78	78	78	78	78	78	78	78	78	78
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	705	705	705	705	705	705	705	705	705	705	705	62	62	606
62	398.7	Other Tangible Plant	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104
63		TOTAL	1,519,596	1,519,596	1,519,596	1,519,596	1,519,596	1,519,596	1,521,573	1,576,573	1,576,573	1,578,550	1,578,550	1,577,907	1,879,912	1,569,786

Schedule of Sewer Plant in Service By Primary Account

Florida Public Service Commission

Test Year Average balance

Jasmine Lakes

Docket No. 060368-WS

Schedule Year Ending 12/31/06

Historical [] Projected [X]

Schedule: A-6

Page: 4 of 5

Preparer: Robert M. Griffin

Explanation: Provide the month ending Adjusted balances for Sewer Plant in Service by primary account for each month of the Intermediate Year and the ending balance for the prior year.

Line No.	Acct No.	(1) Account Name	(2) Prior Year 12/31/05	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802
7	354.2	Structures & Improvements	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	273,584	273,584	273,584	273,584	273,584	273,584	273,584	275,027	275,027	275,027	276,470	276,470	276,470	274,916
10	361.2	Collection Sewers - Gravity	123,913	123,913	123,913	123,913	123,913	123,913	123,913	123,913	123,913	123,913	123,913	123,913	123,913	123,913
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	940	940	940	940	940	940	940	940	940	940	940	940	940	940
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	202,677	202,677	202,677	202,677	202,677	202,677	202,677	202,677	202,677	202,677	202,677	202,677	202,677	204,563
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	23,916	23,916	23,916	23,916	23,916	23,916	24,450	24,450	24,450	24,984	24,984	24,984	25,518	24,409
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	940	940	940	940	940	940	434
27	380.4	Treatment & Disposal Equipment	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	882,813
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	168	168	168	168	168	168	168	168	168	168	168	168	168	168
30	389.4	Other Plant & Misc. Equipment	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	483	483	483	483	483	483	483	483	483	483	483	483	483	483
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	451	451	451	451	451	451	451	451	451	451	451	451	451	451
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	7,853
53	390.7	Office Furniture & Equipment	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697
54	390.71	Computer Equipment	17,765	17,765	17,765	19,309	19,309	25,610	26,742	26,742	26,742	26,742	26,742	26,742	26,742	26,194
55	391.7	Transportation Equipment	6,050	6,050	6,050	6,050	6,050	6,050	6,050	61,050	61,050	61,050	61,050	61,050	61,050	31,435
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	78	78	78	78	78	78	78	78	78	78	78	78	78	78
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	705	705	705	705	705	705	705	705	705	705	705	705	62	62
62	398.7	Other Tangible Plant	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104
63		TOTAL	1,537,361	1,537,361	1,537,361	1,538,905	1,538,905	1,545,206	1,548,315	1,603,315	1,603,315	1,605,292	1,605,292	1,604,649	1,942,457	1,595,980
64		Subtotal Land & Land Rights	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802

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Schedule of Sewer Plant in Service By Primary Account- 2007 CWIP to Plant July through December 2007													Florida Public Service Commission			
Jasmine Lakes - Sewer Docket No. 060368-WS Schedule Year Ended: 2007 Historic [] or Projected [x]													Schedule: A-6 Page: 6 of 8 Preparer: <name>			
Explanation: Provide CWIP amounts closing to plant during 2007																
Line No.	Acct No.	(1) AccountName	(2)	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) 2007 Total
1		INTANGIBLE PLANT														
2	351.1	Organization														0
3	352.1	Franchises														0
4	389.1	Other Plant & Misc. Equipment														0
5		COLLECTION PLANT														0
6	353.2	Land & Land Rights														0
7	354.2	Structures & Improvements														0
8	355.2	Power Generation Equipment														0
9	360.2	Collection Sewers - Force														0
10	361.2	Collection Sewers - Gravity			3,375				3,375			101,842	3,375		3,375	13,500
11	362.2	Special Collecting Structures									101,842					101,842
12	363.2	Services to Customers														0
13	364.2	Flow Measuring Devices														0
14	365.2	Flow Measuring Installations														0
15	389.2	Other Plant & Misc. Equipment														0
16		SYSTEM PUMPING PLANT														0
17	353.3	Land & Land Rights														0
18	354.3	Structures & Improvements														0
19	355.3	Power Generation Equipment														0
20	370.3	Receiving Wells														0
21	371.3	Pumping Equipment			6,500				6,500				6,500		7,362	26,862
22	389.3	Other Plant & Misc. Equipment														0
23		TREATMENT AND DISPOSAL PLANT														0
24	353.4	Land & Land Rights														0
25	354.4	Structures & Improvements			250				250				250		250	1,000
26	355.4	Power Generation Equipment														0
27	380.4	Treatment & Disposal Equipment														0
28	381.4	Plant Sewers														0
29	382.4	Outfall Sewer Lines														0
30	389.4	Other Plant & Misc. Equipment														0
31		RECLAIMED WATER TREATMENT PLANT														0
32	353.5	Land & Land Rights														0
33	354.5	Structures & Improvements														0
34	355.5	Power Generation Equipment														0
35	371.5	Pumping Equipment														0
36	374.5	Reuse Distribution Reservoirs														0
37	380.5	Treatment & Disposal Equipment														0
38	381.5	Plant Sewers														0
39	389.5	Other Plant & Misc. Equipment														0
40		RECLAIMED WATER DISTRIBUTION PLANT														0
41	352.6	Franchises														0
42	353.6	Land & Land Rights														0
43	354.6	Structures & Improvements														0
44	355.6	Power Generation Equipment														0
45	366.6	Reuse Services														0
46	367.6	Reuse Meters & Meter Installations														0
47	371.6	Pumping Equipment														0
48	375.6	Reuse Transmission & Distr. Sys.														0
49	389.6	Other Plant & Misc. Equipment														0
50		GENERAL PLANT														0
51	353.7	Land & Land Rights														0
52	354.7	Structures & Improvements														0
53	390.7	Office Furniture & Equipment														0
54	390.72	Computer Equipment														0
55	391.7	Transportation Equipment														0
56	392.7	Stores Equipment														0
57	393.7	Tools, Shop & Garage Equipment														0
58	394.7	Laboratory Equipment														0
59	395.7	Power Operated Equipment														0
60	396.7	Communication Equipment														0
61	397.7	Miscellaneous Equipment														0
62	398.7	Other Tangible Plant			1,250				1,250			1,250		1,305		5,055
63		TOTAL		0	0	11,375	0	0	11,375	0	101,842	11,375	0	0	12,292	148,299

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Schedule of Sewer Plant in Service By Primary Account- 2007
Retirements- 2007

Florida Public Service Commission

Jasmine Lakes - Sewer
Docket No. 060368-WS
Schedule Year Ended: 2007
Historic [] or Projected [x]

Explanation: Provide planned Retirements for 2007

Schedule: A-6
Page: 7 of 8
Preparer: <name>

Line No.	Acct No.	(1) AccountName	(2)												(15) 2007 Total
			(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	
1		INTANGIBLE PLANT													
2	351.1	Organization													
3	352.1	Franchises													0
4	389.1	Other Plant & Misc. Equipment													0
5		COLLECTION PLANT													0
6	353.2	Land & Land Rights													0
7	354.2	Structures & Improvements													0
8	355.2	Power Generation Equipment													0
9	360.2	Collection Sewers - Force													0
10	361.2	Collection Sewers - Gravity			(423)				(423)					(423)	(1,692)
11	362.2	Special Collecting Structures													0
12	363.2	Services to Customers													0
13	364.2	Flow Measuring Devices													0
14	365.2	Flow Measuring Installations													0
15	389.2	Other Plant & Misc. Equipment													0
16		SYSTEM PUMPING PLANT													0
17	353.3	Land & Land Rights													0
18	354.3	Structures & Improvements													0
19	355.3	Power Generation Equipment													0
20	370.3	Receiving Wells													0
21	371.3	Pumping Equipment													0
22	389.3	Other Plant & Misc. Equipment			(1,282)				(1,282)					(1,282)	(5,128)
23		TREATMENT AND DISPOSAL PLANT													0
24	353.4	Land & Land Rights													0
25	354.4	Structures & Improvements													0
26	355.4	Power Generation Equipment			(56)				(56)					(56)	(224)
27	380.4	Treatment & Disposal Equipment													0
28	381.4	Plant Sewers													0
29	382.4	Outfall Sewer Lines													0
30	389.4	Other Plant & Misc. Equipment													0
31		RECLAIMED WATER TREATMENT PLANT													0
32	353.5	Land & Land Rights													0
33	354.5	Structures & Improvements													0
34	355.5	Power Generation Equipment													0
35	371.5	Pumping Equipment													0
36	374.5	Reuse Distribution Reservoirs													0
37	380.5	Treatment & Disposal Equipment													0
38	381.5	Plant Sewers													0
39	389.5	Other Plant & Misc. Equipment													0
40		RECLAIMED WATER DISTRIBUTION PLANT													0
41	352.6	Franchises													0
42	353.6	Land & Land Rights													0
43	354.6	Structures & Improvements													0
44	355.6	Power Generation Equipment													0
45	366.6	Reuse Services													0
46	367.6	Reuse Meters & Meter Installations													0
47	371.6	Pumping Equipment													0
48	375.6	Reuse Transmission & Distr. Sys.													0
49	389.6	Other Plant & Misc. Equipment													0
50		GENERAL PLANT													0
51	353.7	Land & Land Rights													0
52	354.7	Structures & Improvements													0
53	390.7	Office Furniture & Equipment													0
54	390.72	Computer Equipment													0
55	391.7	Transportation Equipment													0
56	392.7	Stores Equipment													0
57	393.7	Tools, Shop & Garage Equipment													0
58	394.7	Laboratory Equipment													0
59	395.7	Power Operated Equipment													0
60	396.7	Communication Equipment													0
61	397.7	Miscellaneous Equipment													0
62	398.7	Other Tangible Plant			(247)				(247)					(247)	(988)
63		TOTAL	0	0	(2,008)	0	0	(2,008)	0	0	(2,008)	0	0	(2,008)	(8,032)

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Schedule of Sewer Plant in Service By Primary Account- 2007
Adjustments to UPIS-2007

Jasmine Lakes - Sewer

Docket No. 060368-WS

Schedule Year Ended: 2007

Historic [] or Projected [x]

Explanation: Provide Adjustments to UPIS for 2007

Florida Public Service Commission

Schedule: A-6

Page: 8 of 8

Preparer: <name>

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Line No.	Acct No.	(1) Account Name	(2)	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) 2007 Total
1		INTANGIBLE PLANT														0
2	351.1	Organization														0
3	352.1	Franchises														0
4	389.1	Other Plant & Misc. Equipment														0
5		COLLECTION PLANT														0
6	353.2	Land & Land Rights														0
7	354.2	Structures & Improvements														0
8	355.2	Power Generation Equipment														0
9	360.2	Collection Sewers - Force														0
10	361.2	Collection Sewers - Gravity														0
11	362.2	Special Collecting Structures														0
12	363.2	Services to Customers														0
13	364.2	Flow Measuring Devices														0
14	365.2	Flow Measuring Installations														0
15	389.2	Other Plant & Misc. Equipment														0
16		SYSTEM PUMPING PLANT														0
17	353.3	Land & Land Rights														0
18	354.3	Structures & Improvements														0
19	355.3	Power Generation Equipment														0
20	370.3	Receiving Wells														0
21	371.3	Pumping Equipment														0
22	389.3	Other Plant & Misc. Equipment														0
23		TREATMENT AND DISPOSAL PLANT														0
24	353.4	Land & Land Rights														0
25	354.4	Structures & Improvements														0
26	355.4	Power Generation Equipment														0
27	380.4	Treatment & Disposal Equipment														0
28	381.4	Plant Sewers														0
29	382.4	Outfall Sewer Lines														0
30	389.4	Other Plant & Misc. Equipment														0
31		RECLAIMED WATER TREATMENT PLANT														0
32	353.5	Land & Land Rights														0
33	354.5	Structures & Improvements														0
34	355.5	Power Generation Equipment														0
35	371.5	Pumping Equipment														0
36	374.5	Reuse Distribution Reservoirs														0
37	380.5	Treatment & Disposal Equipment														0
38	381.5	Plant Sewers														0
39	389.5	Other Plant & Misc. Equipment														0
40		RECLAIMED WATER DISTRIBUTION PLANT														0
41	352.6	Franchises														0
42	353.6	Land & Land Rights														0
43	354.6	Structures & Improvements														0
44	355.6	Power Generation Equipment														0
45	366.6	Reuse Services														0
46	367.6	Reuse Meters & Meter Installations														0
47	371.6	Pumping Equipment														0
48	375.6	Reuse Transmission & Distr. Sys.														0
49	389.6	Other Plant & Misc. Equipment														0
50		GENERAL PLANT														0
51	353.7	Land & Land Rights														0
52	354.7	Structures & Improvements														0
53	390.7	Office Furniture & Equipment														0
54	390.72	Computer Equipment														0
55	391.7	Transportation Equipment														0
56	392.7	Stores Equipment														0
57	393.7	Tools, Shop & Garage Equipment														0
58	394.7	Laboratory Equipment														0
59	395.7	Power Operated Equipment														0
60	396.7	Communication Equipment														0
61	397.7	Miscellaneous Equipment														0
62	398.7	Other Tangible Plant														0
63		TOTAL		0	0	0	0	0	0	0	0	0	0	0	0	0

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Line	Act	No	Account Name	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
1			INTANGIBLE PLANT															
2	351.1		Organization	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072
3	352.1		Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1		Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5			COLLECTION PLANT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	333.2		Land & Land Rights	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802
7	354.2		Structures & Improvements	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656
8	355.2		Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2		Collection Sewers - Force	277,913	277,913	277,913	277,913	277,913	277,913	277,913	277,913	277,913	277,913	277,913	277,913	277,913	277,913	277,913
10	361.2		Collection Sewers - Gravity	239,354	239,354	239,354	239,354	239,354	239,354	239,354	239,354	239,354	239,354	239,354	239,354	239,354	239,354	239,354
11	362.2		Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2		Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2		Flow Measuring Devices	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643
14	365.2		Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2		Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16			SYSTEM PUMPING PLANT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	353.3		Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3		Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3		Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3		Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3		Pumping Equipment	227,201	227,201	227,201	227,201	227,201	227,201	227,201	227,201	227,201	227,201	227,201	227,201	227,201	227,201	227,201
22	389.3		Pump & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23			TREATMENT AND DISPOSAL PLANT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	353.4		Land & Land Rights	25,518	25,518	25,518	25,518	25,518	25,518	25,518	25,518	25,518	25,518	25,518	25,518	25,518	25,518	25,518
25	354.4		Structures & Improvements	25,518	25,518	25,518	25,518	25,518	25,518	25,518	25,518	25,518	25,518	25,518	25,518	25,518	25,518	25,518
26	355.4		Power Generation Equipment	940	940	940	940	940	940	940	940	940	940	940	940	940	940	940
27	360.4		Treatment & Disposal Equipment	882,813	882,813	882,813	882,813	882,813	882,813	882,813	882,813	882,813	882,813	882,813	882,813	882,813	882,813	882,813
28	381.4		Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	392.4		Other Plant & Misc. Equipment	168	168	168	168	168	168	168	168	168	168	168	168	168	168	168
30	399.4		Other Plant & Misc. Equipment	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054
31	323.5		Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32	334.5		Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	345.5		Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	371.5		Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	374.5		Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	380.5		Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	381.5		Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	390.5		Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	395.5		Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40			RECLAIMED WATER DISTRIBUTION PLANT	483	483	483	483	483	483	483	483	483	483	483	483	483	483	483
41	352.6		Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6		Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6		Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6		Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6		Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6		Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6		Pumping Equipment	451	451	451	451	451	451	451	451	451	451	451	451	451	451	451
48	375.6		Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6		Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50			GENERAL PLANT	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
51	353.7		Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7		Structures & Improvements	7,853	7,853	7,853	7,853	7,853	7,853	7,853	7,853	7,853	7,853	7,853	7,853	7,853	7,853	7,853
53	390.7		Office Furniture & Equipment	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697
54	390.72		Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7		Transportation Equipment	61,050	61,050	61,050	61,050	61,050	61,050	61,050	61,050	61,050	61,050	61,050	61,050	61,050	61,050	61,050
56	392.7		Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7		Tools, Shop & Garage Equipment	78	78	78	78	78	78	78	78	78	78	78	78	78	78	78
58	394.7		Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7		Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7		Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7		Miscellaneous Equipment	62	62	62	62	62	62	62	62	62	62	62	62	62	62	62
62	398.7		Other Tangible Plant	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104
63			TOTAL	1,879,912	1,879,912	1,879,912	1,879,912	1,879,912	1,879,912	1,879,912	1,879,912	1,879,912	1,879,912	1,879,912	1,879,912	1,879,912	1,879,912	1,879,912

Schedule of Sewer Plant in Service By Primary Account-2007

Adjusted UPIS Balances - 2007

Jasmine Lakes - Sewer

Docket No 060368-W5

Schedule Year Ended: 2007

Historic [] or Projected [x]

Explanation: Provide the Adjusted UPIS Balances per books for the period 12/31/06 through 12/31/07

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Schedule: A-6

Preparer: <name>

Florida Public Service Commission

Schedule of Sewer Plant in Service By Primary Account
 Test Year Average balance
 Jasmine Lakes
 Docket No. 060368-WS
 Schedule Year Ending 12/31/07
 Historical [] Projected [X]

Florida Public Service Commission

Schedule: A-6
 Page: 5 of 5
 Preparer: Robert M. Griffin

Explanation: Provide the month ending Adjusted balances for Sewer Plant in Service by primary account for each month of the Projected Rate Year and the ending balance for the prior year.

Line No.	Acct No.	(1) Account Name	(2) Prior Year 12/31/06	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802
7	354.2	Structures & Improvements	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	277,913	277,913	277,913	280,865	280,865	280,865	283,817	283,817	283,817	286,769	286,769	286,769	289,721	282,909
10	361.2	Collection Sewers - Gravity	239,354	239,354	239,354	239,354	239,354	239,354	239,354	239,354	341,196	341,196	341,196	341,196	341,196	278,524
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	227,201	227,201	227,201	232,419	232,419	232,419	237,637	237,637	237,637	242,855	242,855	242,855	248,935	236,098
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	25,518	25,518	25,518	25,712	25,712	25,712	25,906	25,906	25,906	26,100	26,100	26,100	26,294	25,846
26	355.4	Power Generation Equipment	940	940	940	940	940	940	940	940	940	940	940	940	940	940
27	380.4	Treatment & Disposal Equipment	882,813	882,813	882,813	882,813	882,813	882,813	882,813	882,813	882,813	882,813	882,813	882,813	882,813	882,813
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	168	168	168	168	168	168	168	168	168	168	168	168	168	168
30	389.4	Other Plant & Misc. Equipment	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	483	483	483	483	483	483	483	483	483	483	483	483	483	483
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	451	451	451	451	451	451	451	451	451	451	451	451	451	451
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	7,853	7,853	7,853	7,853	7,853	7,853	7,853	7,853	7,853	7,853	7,853	7,853	7,853	7,853
53	390.7	Office Furniture & Equipment	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697
54	390.71	Computer Equipment	62,545	63,788	65,427	68,550	71,059	73,044	75,022	76,545	77,903	80,351	81,658	82,910	84,501	74,100
55	391.7	Transportation Equipment	61,050	61,050	61,050	61,050	61,050	61,050	61,050	61,050	61,050	61,050	61,050	61,050	61,050	61,050
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	78	78	78	78	78	78	78	78	78	78	78	78	78	78
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	62	62	62	1,065	1,065	1,065	2,068	2,068	2,068	3,071	3,071	3,071	4,129	1,764
62	398.7	Other Tangible Plant	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104
63		TOTAL	1,942,457	1,943,700	1,945,339	1,957,829	1,960,338	1,962,323	1,973,668	1,975,191	2,078,391	2,090,206	2,091,513	2,092,765	2,104,640	2,009,105
64		Subtotal Land & Land Rights	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2005													Florida Public Service Commission			
Monthly Accumulated Depreciation Balances- per books- 2005													Schedule:	A-10		
Jasmine Lakes - Sewer													Page:	2 of 8		
Docket No. 060368-WS													Preparer:	<name>		
Schedule Year Ended: 2005													Explanation: Provide Accumulated Depreciation balances by account PER BOOKS for the period beginning 12/31/04 through 12/31/05, and 13 month average for 2005			
Historic [x] or Projected []																
Line No.	Acct No.	(1) Account Name	(2) 12/31/04	(3) 01/31/05	(4) 02/28/05	(5) 03/31/05	(6) 04/30/05	(7) 05/31/05	(8) 06/30/05	(9) 07/31/05	(10) 08/31/05	(11) 09/30/05	(12) 10/31/05	(13) 11/30/05	(14) 12/31/05	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	5,006	5,035	5,064	5,094	5,123	5,152	5,182	5,211	5,240	5,270	5,299	5,328	5,358	5,182
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	306	311	315	320	325	329	334	338	343	348	352	357	361	334
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	231,597	232,352	233,108	233,863	234,618	235,373	236,129	236,884	237,643	238,402	239,158	239,917	240,656	236,128
10	361.2	Collection Sewers - Gravity	0	0	0	214	428	643	857	1,071	1,300	1,530	1,759	1,988	2,217	924
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	1,321	1,366	1,410	1,454	1,498	1,542	1,586	1,630	1,674	1,718	1,762	1,806	1,850	1,586
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	96,857	97,385	97,914	98,442	98,971	99,501	100,030	100,559	101,100	101,641	102,203	102,766	103,328	100,054
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	8,595	8,656	8,718	8,780	8,846	8,913	8,979	9,045	9,112	9,178	9,244	9,311	9,377	8,981
26	355.4	Power Generation Equipment	118	122	126	130	134	138	142	145	149	153	157	161	165	142
27	380.4	Treatment & Disposal Equipment	453,681	457,053	460,425	463,797	467,182	470,568	473,953	477,338	480,723	484,108	487,493	490,878	494,263	473,959
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	54	54	55	55	56	56	56	57	57	58	58	59	59	56
30	389.4	Other Plant & Misc. Equipment	47,894	48,315	48,737	49,159	49,581	50,003	50,425	50,847	51,269	51,690	52,112	52,534	52,956	50,425
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	2	4	7	9	11	13	16	18	20	22	9
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	2	4	6	8	10	13	15	17	19	21	9
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
53	390.7	Office Furniture & Equipment	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697
54	390.72	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	51	51	52	52	52	53	53	54	54	54	55	55	56	53
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	4	8	12	16	20	24	27	31	35	39	17
62	398.7	Other Tangible Plant	10,855	10,954	11,052	11,150	11,434	11,719	12,003	12,287	12,571	12,855	13,140	13,424	13,708	12,089
63		TOTAL	869,082	874,402	879,722	885,265	891,013	896,760	902,507	908,254	914,032	919,810	925,586	931,386	937,185	902,693
			869,058											937,185		

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Schedule of Sewer Accumulated Depreciation By Primary Account
 Test Year Average balance
 Jasmine Lakes
 Docket No. 060368-WS
 Test Year Ending 12/31/05
 Historical [X] Projected []

Florida Public Service Commission

Schedule: A-10
 Page: 2 of 5
 Preparer: Robert M. Griffin

Explanation: Provide the month ending Per Books balances for Sewer Accumulated Depreciation by primary account for each month of the Test Year and the ending balance for the prior year.

Line No.	Acct No.	(1) Account Name	(2) Prior Year 12/31/04	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	5,006	5,035	5,064	5,094	5,123	5,152	5,182	5,211	5,240	5,270	5,299	5,328	5,358	5,182
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	306	311	315	320	325	329	334	338	343	348	352	357	361	334
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	231,597	232,352	233,108	233,863	234,618	235,373	236,129	236,884	237,643	238,402	239,138	239,897	240,656	236,128
10	361.2	Collection Sewers - Gravity	0	0	0	214	428	643	857	1,071	1,300	1,530	1,759	1,988	2,217	924
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	1,321	1,366	1,410	1,454	1,498	1,542	1,586	1,630	1,674	1,718	1,762	1,806	1,850	1,586
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	96,857	97,385	97,914	98,442	98,971	99,501	100,030	100,559	101,100	101,641	102,203	102,766	103,328	100,054
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	8,595	8,656	8,718	8,780	8,846	8,913	8,979	9,045	9,112	9,178	9,244	9,311	9,377	8,981
26	355.4	Power Generation Equipment	118	122	126	130	134	138	142	145	149	153	157	161	165	142
27	380.4	Treatment & Disposal Equipment	453,681	457,053	460,425	463,797	467,182	470,568	473,953	477,338	480,723	484,108	487,493	490,878	494,263	473,959
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	54	54	55	55	56	56	56	57	57	58	58	59	59	56
30	389.4	Other Plant & Misc. Equipment	47,894	48,315	48,737	49,159	49,581	50,003	50,425	50,847	51,269	51,690	52,112	52,534	52,956	50,425
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	2	4	7	9	11	13	16	18	20	22	9
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	386.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	2	4	6	8	10	13	15	17	19	21	21	9
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
53	390.7	Office Furniture & Equipment	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697
54	390.71	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	51	51	52	52	52	53	53	54	54	54	55	55	56	53
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	4	8	12	16	20	24	27	31	35	39	39	17
62	398.7	Other Tangible Plant	10,855	10,954	11,052	11,150	11,434	11,719	12,003	12,287	12,571	12,855	13,140	13,424	13,708	12,089
63		TOTAL	869,082	874,402	879,722	885,265	891,013	896,760	902,507	908,254	914,032	919,810	925,586	931,386	937,185	902,693
64		Subtotal Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2006

Monthly Accumulated Depreciation Balances- per books- 2006

Florida Public Service Commission

Jasmine Lakes - Sewer

Docket No. 060368-WS

Schedule Year Ended: 2006

Historic [x] or Projected []

Explanation: Provide Accumulated Depreciation balances by account for the period beginning 12/31/05 through 12/31/06, and 13 month averages for 2006

Schedule:

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Page:

2 of 8

Preparer:

<name>

Line No.	Acct No.	(1) Account Name	(2) 12/31/05	(3) 01/31/06	(4) 02/28/06	(5) 03/31/06	(6) 04/30/06	(7) 05/31/06	(8) 06/30/06	(9) 07/31/06	(10) 08/31/06	(11) 09/30/06	(12) 10/31/06	(13) 11/30/06	(14) 12/31/06	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	5,358	5,387	5,416	5,446	5,475	5,504								
3	352.1	Franchises	0	0	0	0	0	0								
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0								
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0								
7	354.2	Structures & Improvements	361	366	371	375	380	384								
8	355.2	Power Generation Equipment	0	0	0	0	0	0								
9	360.2	Collection Sewers - Force	240,656	241,486	242,317	242,698	243,527	244,356								
10	361.2	Collection Sewers - Gravity	2,217	2,447	2,676	2,905	3,134	3,364								
11	362.2	Special Collecting Structures	0	0	0	0	0	0								
12	363.2	Services to Customers	0	0	0	0	0	0								
13	364.2	Flow Measuring Devices	1,850	1,894	1,938	1,982	2,026	2,070								
14	365.2	Flow Measuring Installations	0	0	0	0	0	0								
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0								
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0								
18	354.3	Structures & Improvements	0	0	0	0	0	0								
19	355.3	Power Generation Equipment	0	0	0	0	0	0								
20	370.3	Receiving Wells	0	0	0	0	0	0								
21	371.3	Pumping Equipment	103,328	103,892	104,455	105,019	105,583	106,146								
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0								
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0								
25	354.4	Structures & Improvements	9,377	9,444	9,510	9,576	9,643	9,709								
26	355.4	Power Generation Equipment	165	169	173	177	181	185								
27	380.4	Treatment & Disposal Equipment	494,263	497,649	501,034	504,419	507,804	511,211								
28	381.4	Plant Sewers	0	0	0	0	0	0								
29	382.4	Outfall Sewer Lines	59	60	60	61	61	62								
30	389.4	Other Plant & Misc. Equipment	52,956	53,378	53,800	54,222	54,644	55,066								
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0								
33	354.5	Structures & Improvements	0	0	0	0	0	0								
34	355.5	Power Generation Equipment	0	0	0	0	0	0								
35	371.5	Pumping Equipment	0	0	0	0	0	0								
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0								
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0								
38	381.5	Plant Sewers	0	0	0	0	0	0								
39	389.5	Other Plant & Misc. Equipment	22	25	27	29	31	34								
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0								
42	353.6	Land & Land Rights	0	0	0	0	0	0								
43	354.6	Structures & Improvements	0	0	0	0	0	0								
44	355.6	Power Generation Equipment	0	0	0	0	0	0								
45	366.6	Reuse Services	0	0	0	0	0	0								
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0								
47	371.6	Pumping Equipment	21	23	25	27	29	31								
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0								
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0								
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0								
52	354.7	Structures & Improvements	0	0	0	0	0	0								
53	390.7	Office Furniture & Equipment	6,697	6,697	6,697	6,697	6,697	6,697								
54	390.72	Computer Equipment	0	0	0	0	0	0								
55	391.7	Transportation Equipment	6,050	6,050	6,050	6,050	6,050	6,050								
56	392.7	Stores Equipment	0	0	0	0	0	0								
57	393.7	Tools, Shop & Garage Equipment	56	60	65	70	75	80								
58	394.7	Laboratory Equipment	0	0	0	0	0	0								
59	395.7	Power Operated Equipment	0	0	0	0	0	0								
60	396.7	Communication Equipment	0	0	0	0	0	0								
61	397.7	Miscellaneous Equipment	39	43	47	51	55	59								
62	398.7	Other Tangible Plant	13,708	13,992	14,276	14,561	14,845	15,129								
63		TOTAL	937,185	943,061	948,937	954,365	960,240	966,136								

Schedule of Water and Sewer Accumulated Depreciation
Annual Balances Subsequent to Last Established Rate Base

Florida Public Service Commission

Jasmine Lakes
Docket No. 060368-WS
Projected Test Year Ending 12/31/07

Schedule: A-8
Page: 1 of 2
Preparer: Robert M. Griffin

Explanation: Provide the annual balance per books of Water Accumulated Depreciation, for all years since either rate base was last established by this Commission; or the date of inception of utility service if rate base has not been established previously by this Commission; and yearly additions, retirements, and adjustments by dollar amount up to the end of the test year. Provide an additional page if necessary. If a projected test year is used, include the projected annual additions and/or retirements specifically identifying those amounts.

Line No.	(1) Description	(2) Water Year End Balance	(3) Sewer Year End Balance
The balances for this system begin with the date that rate base was last established by PSC			
1	12/31/92 Balance	262,903	253,073
	1993		
2	Additions	22,912	44,600
3	Retirements	0	0
4	Adjustments	0	0
5	12/31/93 Balance	285,815	297,673
	1994		
6	Additions	24,433	45,416
7	Retirements	(785)	0
8	Adjustments	0	0
9	12/31/94 Balance	309,463	343,089
	1995		
10	Additions	25,631	45,997
11	Retirements	0	0
12	Adjustments	0	0
13	12/31/95 Balance	335,094	389,086
	1996		
14	Additions	26,115	46,452
15	Retirements	(21,830)	0
16	Adjustments	0	0
17	12/31/96 Balance	339,379	435,538
	1997		
18	Additions	26,388	47,799
19	Retirements	(277)	(339)
20	Adjustments	0	0
21	12/31/97 Balance	365,490	482,998
	1998		
22	Additions	29,431	52,093
23	Retirements	0	0
24	Adjustments	0	0
25	12/31/98 Balance	394,921	535,091
	1999		
26	Additions	31,226	55,092
27	Retirements	0	0
28	Adjustments	0	0
29	12/31/99 Balance	426,147	590,183

**Schedule of Water and Sewer Accumulated Depreciation
Annual Balances Subsequent to Last Established Rate Base**

Florida Public Service Commission

Jasmine Lakes
Docket No. 060368-WS
Projected Test Year Ending 12/31/07

Schedule: A-8
Page: 2 of 2
Preparer: Robert M. Griffin

Explanation: Schedule A-8 continued

Line No.	(1) Description	(2) Water Year End Balance	(3) Sewer Year End Balance
2000			
30	Additions	32,070	55,994
31	Retirements	0	0
32	Adjustments	0	0
33	12/31/00 Balance	<u>458,217</u>	<u>646,177</u>
2001			
34	Additions	31,829	55,764
35	Retirements	0	0
36	Adjustments	0	0
37	12/31/01 Balance	<u>490,046</u>	<u>701,941</u>
2002			
38	Additions	33,234	57,696
39	Retirements	(3,366)	(1,369)
40	Adjustments	0	0
41	12/31/02 Balance	<u>519,914</u>	<u>758,268</u>
2003			
42	Additions	32,922	58,072
43	Retirements	(5,920)	(5,920)
44	Adjustments	0	0
45	12/31/03 Balance	<u>546,916</u>	<u>810,420</u>
2004			
46	Additions	35,299	58,662
47	Retirements	0	0
48	Adjustments	0	0
49	12/31/04 Balance	<u>582,215</u>	<u>869,082</u>
2005			
50	Additions	78,146	68,127
51	Retirements	0	0
52	Adjustments	(581)	11,435
53	12/31/05 Balance	<u>659,780</u>	<u>948,644</u>
2006			
54	Additions	83,413	87,836
55	Retirements	(4,191)	(10,782)
56	Adjustments	4,514	4,483
57	12/31/06 Balance	<u>743,517</u>	<u>1,030,181</u>
2007			
58	Additions	86,371	108,240
59	Retirements	(13,224)	(8,032)
60	Adjustments	12,599	12,511
61	12/31/07 Balance	<u>829,263</u>	<u>1,142,899</u>

Supporting Schedules: A-9, A-10 (pp 2-5)

Schedule of Sewer Accumulated Depreciation By Primary Account- 2005 Adjusted 2005 UPIS Balances for Depn Exp Calc															Florida Public Service Commission	
Jasmine Lakes - Sewer Docket No. 060368-WS Schedule Year Ended: 2006 Historic [x] or Projected []															Schedule: A-10 Page: UPIS 4 of 8 Preparer: <name>	
Explanation: Provide Adjusted UPIS balances by account for the period beginning 12/31/04 through the year ended 12/31/05.																
Line No.	Acct No.	(1) Account Name	(2) 12/31/04	(3) 01/31/05	(4) 02/28/05	(5) 03/31/05	(6) 04/30/05	(7) 05/31/05	(8) 06/30/05	(9) 07/31/05	(10) 08/31/05	(11) 09/30/05	(12) 10/31/05	(13) 11/30/05	(14) 12/31/05	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802
7	354.2	Structures & Improvements	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	272,161	272,161	272,161	272,161	272,161	272,161	272,161	272,161	273,584	273,584	273,584	273,584	273,584	272,708
10	361.2	Collection Sewers - Gravity	115,808	115,808	115,808	115,808	115,808	115,808	115,808	115,808	123,913	123,913	123,913	123,913	123,913	118,925
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	940	940	940	940	940	940	940	940	940	940	940	940	940	940
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	190,448	190,448	190,448	190,448	190,702	190,702	190,702	190,702	194,932	194,932	202,677	202,677	202,677	194,038
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	22,240	22,240	22,240	22,240	23,916	23,916	23,916	23,916	23,916	23,916	23,916	23,916	23,916	23,400
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	727,774	727,774	727,774	727,774	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	728,733
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	168	168	168	168	168	168	168	168	168	168	168	168	168	168
30	389.4	Other Plant & Misc. Equipment	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	483	483	483	483	483	483	483	483	483	483	483	483	483	483
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	451	451	451	451	451	451	451	451	451	451	451	451	451	451
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
53	390.7	Office Furniture & Equipment	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697
54	390.71	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	78	78	78	78	78	78	78	78	78	78	78	78	78	78
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	705	705	705	705	705	705	705	705	705	705	705	705	705	705
62	398.7	Other Tangible Plant	11,794	11,794	11,794	11,794	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	27,239
63		TOTAL	1,471,024	1,471,024	1,471,024	1,471,024	1,498,093	1,498,093	1,498,093	1,498,093	1,511,851	1,511,851	1,519,596	1,519,596	1,519,596	1,496,843

Schedule of Sewer Accumulated Depreciation By Primary Account- 2005		This Schedule shows the Commission Authorized Depreciation rates for 2005												Florida Public Service Commission	
Jasmine Lakes - Sewer Docket No. 060368-W5 Schedule Year Ended: 2005 Historic [X] or Projected []														Schedule: A-10 Page: 2b Preparer: <name>	
Line No.	Acct No.	Account Name	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	Dec
		Annual Rate	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
		Per Annual Report	Monthly Rates												
1		INTANGIBLE PLANT													
2	351.1	Organization	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
3	352.1	Franchises	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
4	389.1	Other Plant & Misc. Equipment	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
5		COLLECTION PLANT													
6	353.2	Land & Land Rights	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
7	354.2	Structures & Improvements	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
8	355.2	Power Generation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
9	360.2	Collection Sewers - Force	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%
10	361.2	Collection Sewers - Gravity	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%
11	362.2	Special Collecting Structures	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
12	363.2	Services to Customers	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%
13	364.2	Flow Measuring Devices	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%
14	365.2	Flow Measuring Structures	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
15	389.2	Other Plant & Misc. Equipment	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
16		SYSTEM PUMPING PLANT													
17	353.3	Land & Land Rights	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
18	354.3	Structures & Improvements	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
19	355.3	Power Generation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
20	370.3	Receiving Wells	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%
21	371.3	Pumping Equipment	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%
22	389.3	Other Plant & Misc. Equipment	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
23		TREATMENT AND DISPOSAL PLANT													
24	353.4	Land & Land Rights	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
25	354.4	Structures & Improvements	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
26	355.4	Power Generation Equipment	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%
27	380.4	Treatment & Disposal Equipment	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
28	381.4	Plant Sewers	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
29	382.4	Outfall Sewer Lines	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
30	389.4	Other Plant & Misc. Equipment	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
31		RECLAIMED WATER TREATMENT PLANT													
32	353.5	Land & Land Rights	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
33	354.5	Structures & Improvements	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
34	355.5	Power Generation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
35	371.5	Pumping Equipment	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%
36	374.5	Reuse Distribution Reservoirs	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
37	380.5	Treatment & Disposal Equipment	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
38	381.5	Plant Sewers	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
39	389.5	Other Plant & Misc. Equipment	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
40		RECLAIMED WATER DISTRIBUTION PLANT													
41	352.6	Franchises	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
42	353.6	Land & Land Rights	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
43	354.6	Structures & Improvements	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
44	355.6	Power Generation Equipment	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%
45	366.6	Reuse Services	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
46	367.6	Reuse Meters & Meter Installations	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
47	371.6	Pumping Equipment	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%
48	375.6	Reuse Transmission & Distr. Sys.	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
49	389.6	Other Plant & Misc. Equipment	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
50		GENERAL PLANT													
51	353.7	Land & Land Rights	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
52	354.7	Structures & Improvements	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
53	390.7	Office Furniture & Equipment	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%
54	390.71	Computer Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
55	391.7	Transportation Equipment	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%
56	392.7	Stores Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
57	393.7	Tools, Shop & Garage Equipment	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%
58	394.7	Laboratory Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
59	395.7	Power Operated Equipment	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%
60	396.7	Communication Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
61	397.7	Miscellaneous Equipment	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
62	398.7	Other Tangible Plant	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2005													Depreciation Expense- 2005			
Jasmine Lakes - Sewer													Docket No. 060368-WS			
Schedule Year Ended: 2005													Explanation: Provide the monthly Depreciation Expense for 2005			
Historic [x] or Projected []																
Line No.	Acct No.	(1) AccountName	(2) Jan	(3) Feb	(4) Mar	(5) Apr	(6) May	(7) Jun	(8) Jul	(9) Aug	(10) Sep	(11) Oct	(12) Nov	(13) Dec	(14) Test Year End	(15) 2005 Total
1		INTANGIBLE PLANT														
2	351.1	Organization	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	5	5	5	5	5	5	5	5	5	5	5	5	5	61
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	756	756	756	756	756	756	756	760	760	760	760	760	760	9,091
10	361.2	Collection Sewers - Gravity	241	241	241	241	241	241	241	258	258	258	258	258	258	2,980
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	44	44	44	44	44	44	44	44	44	44	44	44	44	529
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	397	397	397	397	397	397	397	406	406	422	422	422	422	4,858
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	69	69	69	74	74	74	74	74	74	74	74	74	74	869
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment	4,045	4,045	4,045	4,061	4,061	4,061	4,061	4,061	4,061	4,061	4,061	4,061	4,061	48,884
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	389.4	Other Plant & Misc. Equipment	506	506	506	506	506	506	506	506	506	506	506	506	506	6,073
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	3	3	3	3	3	3	3	3	3	3	3	3	3	32
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	1	1	1	1	1	1	1	1	1	1	1	1	1	11
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.71	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	1	1	1	1	1	1	1	1	1	1	1	1	1	8
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	4	4	4	4	4	4	4	4	4	4	4	4	4	47
62	398.7	Other Tangible Plant	197	197	197	568	568	568	568	568	568	568	568	568	568	5,705
63		TOTAL	6,268	6,268	6,268	6,661	6,661	6,661	6,661	6,691	6,691	6,707	6,707	6,707	6,707	78,949

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Schedule of Sewer Accumulated Depreciation By Primary Account - 2005													Florida Public Service Commission			
Retirements - 2005																
Jasmine Lakes - Sewer													Schedule: A-10			
Docket No. 060368-WS													Page: 7 of 8			
Explanation: Provide Retirements for 2005													Preparer: <name>			
Schedule Year Ended: 2005																
Historic [x] or Projected []																
Line No.	Acct No.	(1) AccountName	(2)	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Test Year Enc Dec	(15) 2005 Total
1		INTANGIBLE PLANT														
2	351.1	Organization		0	0	0	0	0	0	0	0	0	0	0	0	0
3	352.1	Franchises		0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights		0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements		0	0	0	0	0	0	0	0	0	0	0	0	0
8	355.2	Power Generation Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force		0	0	0	0	0	0	0	0	0	0	0	0	0
10	361.2	Collection Sewers - Gravity		0	0	0	0	0	0	0	0	0	0	0	0	0
11	362.2	Special Collecting Structures		0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers		0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices		0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations		0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights		0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements		0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells		0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
22	389.3	Other Plant & Misc. Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights		0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements		0	0	0	0	0	0	0	0	0	0	0	0	0
26	355.4	Power Generation Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
27	380.4	Treatment & Disposal Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
28	381.4	Plant Sewers		0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines		0	0	0	0	0	0	0	0	0	0	0	0	0
30	389.4	Other Plant & Misc. Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights		0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements		0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs		0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers		0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises		0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights		0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements		0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services		0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations		0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.		0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights		0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements		0	0	0	0	0	0	0	0	0	0	0	0	0
53	390.7	Office Furniture & Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.71	Computer Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant		0	0	0	0	0	0	0	0	0	0	0	0	0
63		TOTAL		0	0	0	0	0	0	0	0	0	0	0	0	0

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2005 Adjusted Accumulated Depreciation Balances - December 2004 through December 2005													Florida Public Service Commission			
Jasmine Lakes - Sewer													Schedule:	A-10		
Docket No. 060368-WS													Page:	4 of 8		
Schedule Year Ended: 2005													Preparer:	<name>		
Historic [x] or Projected []																
Explanation: Provide Adjusted Accumulated Depreciation balances by account for the period beginning 12/31/04 through the year ended 12/31/05, and 13 month averages																
Line No.	Acct No.	(1) Account Name	(2) 12/31/04	(3) 01/31/05	(4) 02/28/05	(5) 03/31/05	(6) 04/30/05	(7) 05/31/05	(8) 06/30/05	(9) 07/31/05	(10) 08/31/05	(11) 09/30/05	(12) 10/31/05	(13) 11/30/05	(14) 12/31/05	(15) Average Balance
Start with per books																
1		INTANGIBLE PLANT														
2	351.1	Organization	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	306	311	316	322	327	332	337	342	347	352	357	362	367	337
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	231,597	232,353	233,109	233,865	234,621	235,377	236,133	236,888	237,648	238,408	239,168	239,928	240,688	236,137
10	361.2	Collection Sewers - Gravity	0	241	483	724	965	1,206	1,448	1,689	1,947	2,205	2,463	2,721	2,980	1,467
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	1,321	1,366	1,410	1,454	1,498	1,542	1,586	1,630	1,674	1,718	1,762	1,806	1,850	1,586
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	96,857	97,253	97,650	98,047	98,444	98,842	99,239	99,636	100,042	100,448	100,871	101,293	101,715	99,257
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	8,595	8,663	8,732	8,800	8,874	8,948	9,022	9,095	9,169	9,243	9,317	9,390	9,464	9,024
26	355.4	Power Generation Equipment	118	118	118	118	118	118	118	118	118	118	118	118	118	118
27	380.4	Treatment & Disposal Equipment	453,681	457,726	461,772	465,817	469,878	473,939	478,000	482,061	486,122	490,182	494,243	498,304	502,365	478,007
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	54	54	54	54	54	54	54	54	54	54	54	54	54	54
30	389.4	Other Plant & Misc. Equipment	47,894	48,400	48,906	49,412	49,918	50,424	50,930	51,436	51,942	52,449	52,955	53,461	53,967	50,930
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	3	5	8	11	13	16	19	21	24	27	30	32	16
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	1	2	3	4	5	6	7	8	8	9	10	11	6
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
53	390.7	Office Furniture & Equipment	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697
54	390.71	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	51	51	52	53	53	54	55	55	56	57	57	58	59	55
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	4	8	12	16	20	24	27	31	35	39	43	47	24
62	398.7	Other Tangible Plant	10,855	11,052	11,248	11,445	12,013	12,582	13,150	13,719	14,287	14,855	15,424	15,992	16,561	13,322
63		TOTAL	869,082	875,349	881,617	887,885	894,546	901,207	907,868	914,529	921,220	927,910	934,617	941,324	948,031	908,091

10/27

Schedule of Sewer Accumulated Depreciation By Primary Account

Florida Public Service Commission

Test Year Average balance
 Jasmine Lakes
 Docket No. 060368-WS
 Test Year Ending 12/31/05
 Historical [X] Projected []

Schedule: A-10
 Page: 3 of 5
 Preparer: Robert M. Griffin

Explanation: Provide the month ending Adjusted balances for Sewer Accumulated Depreciation by primary account for each month of the Test Year and the ending balance for the prior year.

Line No.	Acct No.	(1) Account Name	(2) Prior Year 12/31/04	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	306	311	316	322	327	332	337	342	347	352	357	362	367	337
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	231,597	232,353	233,109	233,865	234,621	235,377	236,133	236,888	237,648	238,408	239,168	239,928	240,688	236,137
10	361.2	Collection Sewers - Gravity	0	241	483	724	965	1,206	1,448	1,689	1,947	2,205	2,463	2,721	2,980	1,467
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	1,321	1,366	1,410	1,454	1,498	1,542	1,586	1,630	1,674	1,718	1,762	1,806	1,850	1,586
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	96,857	97,253	97,650	98,047	98,444	98,842	99,239	99,636	100,042	100,448	100,871	101,293	101,715	99,257
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	8,595	8,663	8,732	8,800	8,874	8,948	9,022	9,095	9,169	9,243	9,317	9,390	9,464	9,024
26	355.4	Power Generation Equipment	118	118	118	118	118	118	118	118	118	118	118	118	118	118
27	380.4	Treatment & Disposal Equipment	453,681	457,726	461,772	465,817	469,878	473,939	478,000	482,061	486,122	490,182	494,243	498,304	502,365	478,007
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	54	54	54	54	54	54	54	54	54	54	54	54	54	54
30	389.4	Other Plant & Misc. Equipment	47,894	48,400	48,906	49,412	49,918	50,424	50,930	51,436	51,942	52,449	52,955	53,461	53,967	50,930
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	3	5	8	11	13	16	19	21	24	27	30	32	16
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	1	2	3	4	5	6	7	8	8	9	10	11	6
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
53	390.7	Office Furniture & Equipment	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697
54	390.71	Computer Equipment	0	0	0	0	0	0	0	0	0	23	175	367	613	91
55	391.7	Transportation Equipment	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	51	51	52	53	53	54	55	55	56	57	57	58	59	55
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	4	8	12	16	20	24	27	31	35	39	43	47	24
62	398.7	Other Tangible Plant	10,855	11,052	11,248	11,445	12,013	12,582	13,150	13,719	14,287	14,855	15,424	15,992	16,561	13,322
63		TOTAL	869,082	875,349	881,617	887,885	894,546	901,207	907,868	914,529	921,220	927,934	934,792	941,691	948,644	908,182
64		Subtotal Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0

for

Schedule of Sewer Accumulated Depreciation By Primary Account- 2006
Adjusted 2006 UPIS Balances for Depn Exp Calc

Florida Public Service Commission

Jasmine Lakes - Sewer
Docket No. 060368-WS
Schedule Year Ended: 2006
Historic [x] or Projected [x]

Explanation: Provide Adjusted UPIS balances by account for the period beginning 12/31/05 through the year ended 12/31/06.

Schedule: A-10
Page: UPIS 4 of 8
Preparer: <name>

Line No.	Acct No.	(1) Account Name	(2) 12/31/05	(3) 01/31/06	(4) 02/28/06	(5) 03/31/06	(6) 04/30/06	(7) 05/31/06	(8) 06/30/06	(9) 07/31/06	(10) 08/31/06	(11) 09/30/06	(12) 10/31/06	(13) 11/30/06	(14) 12/31/06
1		INTANGIBLE PLANT													
2	351.1	Organization	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT													
6	353.2	Land & Land Rights	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802
7	354.2	Structures & Improvements	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	273,584	273,584	273,584	273,584	273,584	273,584	273,584	273,584	273,584	273,584	273,584	273,584	273,584
10	361.2	Collection Sewers - Gravity	123,913	123,913	123,913	123,913	123,913	123,913	123,913	123,913	123,913	123,913	123,913	123,913	123,913
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT													
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	940	940	940	940	940	940	940	940	940	940	940	940	940
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	202,677	202,677	202,677	202,677	202,677	202,677	202,677	202,677	202,677	202,677	202,677	202,677	202,677
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT													
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	23,916	23,916	23,916	23,916	23,916	23,916	24,450	24,450	24,450	24,984	24,984	24,984	25,518
26	355.4	Power Generation Equipment	0	0	0	0	0	0	940	940	940	940	940	940	940
27	380.4	Treatment & Disposal Equipment	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603	730,603
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	168	168	168	168	168	168	168	168	168	168	168	168	168
30	389.4	Other Plant & Misc. Equipment	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054
31		RECLAIMED WATER TREATMENT PLANT													
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	483	483	483	483	483	483	483	483	483	483	483	483	483
40		RECLAIMED WATER DISTRIBUTION PLANT													
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	451	451	451	451	451	451	451	451	451	451	451	451	451
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT													
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0
53	390.7	Office Furniture & Equipment	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	7,853
54	390.72	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	78	78	78	78	78	78	78	78	78	78	78	78	78
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	705	705	705	705	705	705	705	705	705	705	705	705	705
62	398.7	Other Tangible Plant	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104
63		TOTAL	1,519,596	1,519,596	1,519,596	1,519,596	1,519,596	1,519,596	1,521,573	1,576,573	1,576,573	1,578,550	1,578,550	1,577,907	1,879,912

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Schedule of Sewer Accumulated Depreciation By Primary Account - 2006													Florida Public Service Commission			
Depreciation Rates for UPIB Water Accounts - 2006													Schedule: A-10			
This Schedule shows Commission Approved Depreciation rates													Page: 2b			
Historic [x] or Projected [x]													Preparer: <name>			
Line No.	Acct No.	Account Name	(2) Annual Rate	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) Monthly Rates					(12) Oct	(13) Nov	(14) Dec	
								(8) Jun	(9) Jul	(10) Aug	(11) Sep					
1		INTANGIBLE PLANT														
2	351.1	Organization	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
3	352.1	Franchises	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
4	389.1	Other Plant & Misc. Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0.00%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
7	354.2	Structures & Improvements	3.70%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
8	355.2	Power Generation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
9	360.2	Collection Sewers - Force	3.33%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%
10	361.2	Collection Sewers - Gravity	2.50%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%
11	362.2	Special Collecting Structures	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
12	363.2	Services to Customers	2.86%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%
13	364.2	Flow Measuring Devices	20.00%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%
14	365.2	Flow Measuring Installations	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
15	389.2	Other Plant & Misc. Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0.00%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
18	354.3	Structures & Improvements	3.70%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
19	355.3	Power Generation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
20	370.3	Receiving Wells	4.00%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%
21	371.3	Pumping Equipment	2.50%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%
22	389.3	Other Plant & Misc. Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0.00%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
25	354.4	Structures & Improvements	3.70%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
26	355.4	Power Generation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
27	380.4	Treatment & Disposal Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
28	381.4	Plant Sewers	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
29	382.4	Outfall Sewer Lines	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
30	389.4	Other Plant & Misc. Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0.00%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
33	354.5	Structures & Improvements	3.70%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
34	355.5	Power Generation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
35	371.5	Pumping Equipment	2.50%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%
36	374.5	Reuse Distribution Reservoirs	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
37	380.5	Treatment & Disposal Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
38	381.5	Plant Sewers	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
39	389.5	Other Plant & Misc. Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
42	353.6	Land & Land Rights	0.00%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
43	354.6	Structures & Improvements	3.70%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
44	355.6	Power Generation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
45	366.6	Reuse Services	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
46	367.6	Reuse Meters & Meter Installations	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
47	371.6	Pumping Equipment	2.50%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%
48	375.6	Reuse Transmission & Distr. Sys	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
49	389.6	Other Plant & Misc. Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0.00%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
52	354.7	Structures & Improvements	3.70%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
53	390.7	Office Furniture & Equipment	10.00%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%
54	390.72	Computer Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
55	391.7	Transportation Equipment	20.00%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%
56	392.7	Stores Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
57	393.7	Tools, Shop & Garage Equipment	10.00%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%
58	394.7	Laboratory Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
59	395.7	Power Operated Equipment	10.00%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%
60	396.7	Communication Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
61	397.7	Miscellaneous Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
62	398.7	Other Tangible Plant	20.00%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%
63		TOTAL														

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2006
 Depreciation Expense- 2006

Florida Public Service Commission

Jasmine Lakes - Sewer

Schedule: A-10

Docket No. 060368-WS

Page: 6 of 8

Schedule Year Ended: 2006

Explanation: Provide the monthly Depreciation Expense for 2006

Preparer: <name>

Historic [x] or Projected [x]

Line No.	Acct No.	(1) AccountName	(2)-(13)												(15) 2006 7 mos Total	
			(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec		
1		INTANGIBLE PLANT														
2	351.1	Organization	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	355.2	Power Generation Equipment	5	5	5	5	5	5	5	5	5	5	5	5	5	61
9	360.2	Collection Sewers - Force	760	760	760	760	760	760	764	764	764	768	768	772	772	9,167
10	361.2	Collection Sewers - Gravity	258	258	258	258	258	258	258	258	258	258	258	258	258	3,338
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	44	44	44	44	44	44	44	44	44	44	44	44	44	529
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	389.3	Other Plant & Misc. Equipment	422	422	422	422	422	422	422	422	422	422	422	422	473	5,118
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	355.4	Power Generation Equipment	74	74	74	74	74	75	75	75	77	77	77	79	79	905
27	380.4	Treatment & Disposal Equipment	4,061	4,061	4,061	4,061	4,061	4,061	4,061	4,061	4,061	4,061	4,061	4,061	4,907	49,577
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	389.4	Other Plant & Misc. Equipment	506	506	506	506	506	506	506	506	506	506	506	506	506	6,073
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	3	3	3	3	3	3	3	3	3	3	3	3	3	32
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	1	1	1	1	1	1	1	1	1	1	1	1	1	11
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	24	24
54	390.72	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	1,018	1,018	1,018	1,018	1,018	1,018	1,018	6,105
57	393.7	Tools, Shop & Garage Equipment	1	1	1	1	1	1	1	1	1	1	1	1	1	8
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	4	4	4	4	4	4	4	4	4	4	4	4	4	40
62	398.7	Other Tangible Plant	568	568	568	568	568	568	568	568	568	568	568	568	568	6,821
63		TOTAL	6,707	6,707	6,707	6,707	6,707	6,716	7,734	7,734	7,740	7,740	7,736	8,903	87,836	

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2006

Retirements- 2006

Jasmine Lakes - Sewer

Docket No. 060368-WS

Schedule Year Ended: 2006

Historic [x] or Projected [x]

Explanation: Provide Retirements for 2006

Florida Public Service Commission

Schedule: A-10

Page: 7 of 8

Preparer: <name>

Line No.	Acct No.	(1) AccountName	(2)	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Year End Dec	(15) Total
1		INTANGIBLE PLANT														
2	351.1	Organization		0	0	0	0	0	0	0	0	0	0	0	0	0
3	352.1	Franchises		0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights		0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements		0	0	0	0	0	0	0	0	0	0	0	0	0
8	355.2	Power Generation Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force		0	0	0	0	0	0	0	0	0	0	0	0	0
10	361.2	Collection Sewers - Gravity		0	0	0	0	0	(314)	0	0	(314)	0	0	(314)	(942)
11	362.2	Special Collecting Structures		0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers		0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices		0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations		0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights		0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements		0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells		0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
22	389.3	Other Plant & Misc. Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT													(5,918)	(5,918)
24	353.4	Land & Land Rights		0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements		0	0	0	0	0	0	0	0	0	0	0	0	0
26	355.4	Power Generation Equipment		0	0	0	0	0	(226)	0	0	(226)	0	0	(226)	(678)
27	380.4	Treatment & Disposal Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
28	381.4	Plant Sewers		0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines		0	0	0	0	0	0	0	0	0	0	0	0	0
30	389.4	Other Plant & Misc. Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights		0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements		0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs		0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers		0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises		0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights		0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements		0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services		0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations		0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.		0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights		0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements		0	0	0	0	0	0	0	0	0	0	0	0	0
53	390.7	Office Furniture & Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.72	Computer Equipment		0	0	0	0	0	0	0	0	0	0	0	(2,258)	(2,258)
55	391.7	Transportation Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant		0	0	0	0	0	0	0	0	0	0	(986)	0	(986)
63		TOTAL		0	0	0	0	0	(540)	0	0	(540)	0	(986)	(8,716)	(10,782)

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2006													Florida Public Service Commission			
Adjustments to Accumulated Depreciation-2006																
Jasmine Lakes - Sewer													Schedule: A-10			
Docket No. 060368-WS													Page: 8 of 8			
Schedule Year Ended: 2006													Preparer: <name>			
Historic [x] or Projected [x]																
Line No.	Acct No.	(1) AccountName	(2)	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) 2006 Total
1		INTANGIBLE PLANT														
2	351.1	Organization														0
3	352.1	Franchises														0
4	389.1	Other Plant & Misc. Equipment														0
5		COLLECTION PLANT														0
6	353.2	Land & Land Rights														0
7	354.2	Structures & Improvements														0
8	355.2	Power Generation Equipment														0
9	360.2	Collection Sewers - Force														0
10	361.2	Collection Sewers - Gravity														0
11	362.2	Special Collecting Structures														0
12	363.2	Services to Customers														0
13	364.2	Flow Measuring Devices														0
14	365.2	Flow Measuring Installations														0
15	389.2	Other Plant & Misc. Equipment														0
16		SYSTEM PUMPING PLANT														0
17	353.3	Land & Land Rights														0
18	354.3	Structures & Improvements														0
19	355.3	Power Generation Equipment														0
20	370.3	Receiving Wells														0
21	371.3	Pumping Equipment														0
22	389.3	Other Plant & Misc. Equipment														0
23		TREATMENT AND DISPOSAL PLANT														0
24	353.4	Land & Land Rights														0
25	354.4	Structures & Improvements														0
26	355.4	Power Generation Equipment														0
27	380.4	Treatment & Disposal Equipment														0
28	381.4	Plant Sewers														0
29	382.4	Outfall Sewer Lines														0
30	389.4	Other Plant & Misc. Equipment														0
31		RECLAIMED WATER TREATMENT PLANT														0
32	353.5	Land & Land Rights														0
33	354.5	Structures & Improvements														0
34	355.5	Power Generation Equipment														0
35	371.5	Pumping Equipment														0
36	374.5	Reuse Distribution Reservoirs														0
37	380.5	Treatment & Disposal Equipment														0
38	381.5	Plant Sewers														0
39	389.5	Other Plant & Misc. Equipment														0
40		RECLAIMED WATER DISTRIBUTION PLANT														0
41	352.6	Franchises														0
42	353.6	Land & Land Rights														0
43	354.6	Structures & Improvements														0
44	355.6	Power Generation Equipment														0
45	366.6	Reuse Services														0
46	367.6	Reuse Meters & Meter Installations														0
47	371.6	Pumping Equipment														0
48	375.6	Reuse Transmission & Distr. Sys.														0
49	389.6	Other Plant & Misc. Equipment														0
50		GENERAL PLANT														0
51	353.7	Land & Land Rights														0
52	354.7	Structures & Improvements														0
53	390.7	Office Furniture & Equipment														0
54	390.72	Computer Equipment														0
55	391.7	Transportation Equipment														0
56	392.7	Stores Equipment														0
57	393.7	Tools, Shop & Garage Equipment														0
58	394.7	Laboratory Equipment														0
59	395.7	Power Operated Equipment														0
60	396.7	Communication Equipment														0
61	397.7	Miscellaneous Equipment														0
62	398.7	Other Tangible Plant														0
63		TOTAL		0	0	0	0	0	0	0	0	0	0	0	0	0

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2006
Adjusted Accumulated Depreciation Balances- 2006

Florida Public Service Commission

Jasmine Lakes - Sewer
Docket No. 060368-WS
Schedule Year Ended: 2006
Historic [x] or Projected [x]

Explanation: Provide Adjusted Accumulated Depreciation balances by account for the period beginning 12/31/05 through the year ended 12/31/06, and 13 month averages.

Schedule: A-10
Page: 4 of 8
Preparer: <name>

Line No.	Acct No.	(1) Account Name	(2) 12/31/05	(3) 01/31/06	(4) 02/28/06	(5) 03/31/06	(6) 04/30/06	(7) 05/31/06	(8) 06/30/06	(9) 07/31/06	(10) 09/31/06	(11) 09/30/06	(12) 10/31/06	(13) 11/30/06	(14) 12/31/06	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	367	373	378	383	388	393	398	403	408	413	419	424	429	398
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	240,688	241,448	242,208	242,968	243,727	244,487	244,937	245,701	246,465	246,919	247,687	248,455	248,913	244,969
10	361.2	Collection Sewers - Gravity	2,980	3,238	3,496	3,754	4,012	4,270	4,529	4,787	5,045	5,303	5,561	5,819	6,318	4,547
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	1,850	1,894	1,938	1,982	2,026	2,070	2,114	2,158	2,202	2,247	2,291	2,335	2,379	2,114
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	101,715	102,137	102,560	102,982	103,404	103,826	104,249	104,671	105,093	105,515	105,938	106,360	106,915	103,797
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	9,464	9,538	9,612	9,685	9,759	9,833	9,682	9,758	9,833	9,684	9,761	9,838	9,691	9,703
26	355.4	Power Generation Equipment	118	118	118	118	118	118	122	126	130	134	138	142	145	126
27	380.4	Treatment & Disposal Equipment	502,365	506,426	510,487	514,548	518,609	522,670	526,731	530,792	534,853	538,914	542,975	547,036	551,943	526,796
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	54	54	54	54	54	54	54	54	54	54	54	54	54	54
30	389.4	Other Plant & Misc. Equipment	53,967	54,473	54,979	55,485	55,991	56,497	57,004	57,510	58,016	58,522	59,028	59,534	60,040	57,004
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	32	35	38	40	43	46	48	51	54	56	59	62	64	48
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	11	12	13	14	15	16	17	18	19	20	21	22	23	17
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	(2,234)	(172)
53	390.7	Office Furniture & Equipment	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697
54	390.72	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	6,050	6,050	6,050	6,050	6,050	6,050	6,050	7,068	8,085	9,103	10,120	11,138	12,155	7,694
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	59	59	60	61	61	62	63	63	64	64	65	66	66	63
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	47	51	55	59	63	67	71	74	78	82	86	90	(899)	(82)
62	398.7	Other Tangible Plant	16,561	17,129	17,697	18,266	18,834	19,403	19,971	20,539	21,108	21,676	22,245	22,813	23,381	19,971
63		TOTAL	948,031	954,738	961,444	968,151	974,858	981,565	987,741	995,475	1,003,209	1,010,409	1,018,148	1,024,898	1,025,085	988,750

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Schedule of Sewer Accumulated Depreciation By Primary Account

Florida Public Service Commission

Test Year Average balance
 Jasmine Lakes
 Docket No. 060368-WS
 Schedule Year Ending 12/31/06
 Historical [] Projected [X]

Schedule: A-10
 Page: 4 of 5
 Preparer: Robert M. Griffin

Explanation: Provide the month ending Adjusted balances for Sewer Accumulated Depreciation by primary account for each month of the Intermediate Year and the ending balance for the prior year.

Line No.	Acct No.	(1) Account Name	(2) Prior Year 01/00/00	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	359.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	367	373	378	383	388	393	398	403	408	413	419	424	429	398
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	240,688	241,448	242,208	242,968	243,727	244,487	244,937	245,701	246,465	246,919	247,687	248,455	248,913	244,969
10	361.2	Collection Sewers - Gravity	2,980	3,238	3,496	3,754	4,012	4,270	4,529	4,787	5,045	5,303	5,561	5,819	6,318	4,547
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	1,850	1,894	1,938	1,982	2,026	2,070	2,114	2,158	2,202	2,247	2,291	2,335	2,379	2,114
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	101,715	102,137	102,560	102,982	103,404	103,826	104,249	104,671	105,093	105,515	105,938	106,360	100,915	103,797
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	9,464	9,538	9,612	9,685	9,759	9,833	9,822	9,758	9,833	9,684	9,761	9,838	9,691	9,703
26	355.4	Power Generation Equipment	118	118	118	118	118	118	122	126	130	134	138	142	145	126
27	380.4	Treatment & Disposal Equipment	502,365	506,426	510,487	514,548	518,609	522,670	526,731	530,792	534,853	538,914	542,975	547,036	551,943	526,796
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	54	54	54	54	54	54	54	54	54	54	54	54	54	54
30	389.4	Other Plant & Misc. Equipment	53,967	54,473	54,979	55,485	55,991	56,497	57,004	57,510	58,016	58,522	59,028	59,534	60,040	57,004
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	32	35	38	40	43	46	48	51	54	56	59	62	64	48
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	11	12	13	14	15	16	17	18	19	20	21	22	23	17
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	(2,234)	(172)
53	390.7	Office Furniture & Equipment	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697
54	390.71	Computer Equipment	613	860	1,107	1,375	1,643	1,999	2,370	2,742	3,113	3,485	3,856	4,227	5,096	2,499
55	391.7	Transportation Equipment	6,050	6,050	6,050	6,050	6,050	6,050	6,050	6,050	7,068	8,085	9,103	10,120	11,138	7,694
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	59	59	60	61	61	62	63	63	64	64	65	66	66	63
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	47	51	55	59	63	67	71	74	78	82	86	(900)	(899)	(82)
62	398.7	Other Tangible Plant	16,561	17,129	17,697	18,266	18,834	19,403	19,971	20,539	21,108	21,676	22,245	22,813	23,381	19,971
63		TOTAL	948,644	955,598	962,551	969,526	976,501	983,564	990,112	998,217	1,006,322	1,013,893	1,022,004	1,029,125	1,030,181	991,249
64		Subtotal Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0

HLN

Schedule of Sewer Accumulated Depreciation By Primary Account- 2007

Adjusted 2007 UPIS Balances for Depn Exp Calc

Jasmine Lakes - Sewer

Docket No. 060368-WS

Schedule Year Ended: 2007

Historic [] or Projected [x]

Explanation: Provide Adjusted UPIS balances by account for the period beginning 12/31/06 through the year ended 12/31/07.

Florida Public Service Commission

Schedule: A-10
Page: UPIS 4 of 8
Preparer: <name>

Line No.	Acct No.	(1) Account Name	(2) 12/31/06	(3) 01/31/07	(4) 02/28/07	(5) 03/31/07	(6) 04/30/07	(7) 05/31/07	(8) 06/30/07	(9) 07/31/07	(10) 08/31/07	(11) 09/30/07	(12) 10/31/07	(13) 11/30/07	(14) 12/31/07	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072	14,072
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802	5,802
7	354.2	Structures & Improvements	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656	1,656
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	277,913	277,913	277,913	280,865	280,865	280,865	283,817	283,817	283,817	286,769	286,769	286,769	289,721	282,909
10	361.2	Collection Sewers - Gravity	239,354	239,354	239,354	239,354	239,354	239,354	239,354	341,196	341,196	341,196	341,196	341,196	341,196	278,524
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643	2,643
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	227,201	227,201	227,201	232,419	232,419	232,419	237,637	237,637	237,637	242,855	242,855	242,855	248,935	236,098
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	25,518	25,518	25,518	25,712	25,712	25,712	25,906	25,906	25,906	26,100	26,100	26,100	26,294	25,846
26	355.4	Power Generation Equipment	940	940	940	940	940	940	940	940	940	940	940	940	940	940
27	380.4	Treatment & Disposal Equipment	882,813	882,813	882,813	882,813	882,813	882,813	882,813	882,813	882,813	882,813	882,813	882,813	882,813	882,813
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	168	168	168	168	168	168	168	168	168	168	168	168	168	168
30	389.4	Other Plant & Misc. Equipment	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054	91,054
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	483	483	483	483	483	483	483	483	483	483	483	483	483	483
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	451	451	451	451	451	451	451	451	451	451	451	451	451	451
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	7,853	7,853	7,853	7,853	7,853	7,853	7,853	7,853	7,853	7,853	7,853	7,853	7,853	7,853
53	390.7	Office Furniture & Equipment	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697
54	390.72	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	61,050	61,050	61,050	61,050	61,050	61,050	61,050	61,050	61,050	61,050	61,050	61,050	61,050	61,050
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	78	78	78	78	78	78	78	78	78	78	78	78	78	78
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	62	62	62	1,065	1,065	1,065	2,068	2,068	2,068	3,071	3,071	3,071	4,129	1,764
62	398.7	Other Tangible Plant	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104	34,104
63		TOTAL	1,879,912	1,879,912	1,879,912	1,889,279	1,889,279	1,889,279	1,898,646	1,898,646	2,000,488	2,009,855	2,009,855	2,009,855	2,020,139	1,935,004

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2007
 Depreciation Rates for UPIS Water Accounts-2007

Florida Public Service Commission

Jasmine Lakes - Sewer
 Docket No. 060368-WS
 Schedule Year Ended: 2007
 Historic [] or Projected [x]

This Schedule shows the Depreciation rates for 2007

Schedule: A-10
 Page: 2b
 Preparer: <name>

Line No.	Acct No.	(1) Account Name	(2) Annual Rate	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) Monthly Rates				(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec
								May	Jun	Jul	Aug					
1		INTANGIBLE PLANT														
2	351.1	Organization	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
3	352.1	Franchises	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
4	389.1	Other Plant & Misc. Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0.00%													
7	354.2	Structures & Improvements	3.70%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
8	355.2	Power Generation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
9	360.2	Collection Sewers - Force	3.33%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%	0.28%
10	361.2	Collection Sewers - Gravity	2.50%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%
11	362.2	Special Collecting Structures	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
12	363.2	Services to Customers	2.86%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%	0.24%
13	364.2	Flow Measuring Devices	20.00%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%
14	365.2	Flow Measuring Installations	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
15	389.2	Other Plant & Misc. Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0.00%													
18	354.3	Structures & Improvements	3.70%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
19	355.3	Power Generation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
20	370.3	Receiving Wells	4.00%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%	0.33%
21	371.3	Pumping Equipment	2.50%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%
22	389.3	Other Plant & Misc. Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0.00%													
25	354.4	Structures & Improvements	3.70%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
26	355.4	Power Generation Equipment	5.00%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%
27	380.4	Treatment & Disposal Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
28	381.4	Plant Sewers	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
29	382.4	Outfall Sewer Lines	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
30	389.4	Other Plant & Misc. Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0.00%													
33	354.5	Structures & Improvements	3.70%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
34	355.5	Power Generation Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
35	371.5	Pumping Equipment	2.50%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%
36	374.5	Reuse Distribution Reservoirs	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
37	380.5	Treatment & Disposal Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
38	381.5	Plant Sewers	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
39	389.5	Other Plant & Misc. Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
42	353.6	Land & Land Rights	0.00%													
43	354.6	Structures & Improvements	3.70%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
44	355.6	Power Generation Equipment	5.00%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%	0.42%
45	366.6	Reuse Services	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
46	367.6	Reuse Meters & Meter Installations	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
47	371.6	Pumping Equipment	2.50%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%	0.21%
48	375.6	Reuse Transmission & Distr. Sys.	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
49	389.6	Other Plant & Misc. Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0.00%													
52	354.7	Structures & Improvements	3.70%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%	0.31%
53	390.7	Office Furniture & Equipment	10.00%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%
54	390.72	Computer Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
55	391.7	Transportation Equipment	20.00%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%
56	392.7	Stores Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
57	393.7	Tools, Shop & Garage Equipment	10.00%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%
58	394.7	Laboratory Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
59	395.7	Power Operated Equipment	10.00%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%	0.83%
60	396.7	Communication Equipment	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
61	397.7	Miscellaneous Equipment	6.67%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%	0.56%
62	398.7	Other Tangible Plant	20.00%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%	1.67%
63																

AD

Schedule of Sewer Accumulated Depreciation By Primary Account- 2007

Depreciation Expense- 2007

Florida Public Service Commission

Jasmine Lakes - Sewer
Docket No. 060368-WS
Schedule Year Ended: 2007
Historic [] or Projected [x]

Explanation: Provide the monthly Depreciation Expense for 2007

Schedule: A-10
Page: 6 of 8
Preparer: <name>

Line No.	Acct No	(1) AccountName	(2) - (13)												(14) Dec	(15) 2007 Total
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov			
1		INTANGIBLE PLANT														
2	351.1	Organization	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	5	5	5	5	5	5	5	5	5	5	5	5	5	0
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	772	772	780	780	780	788	788	788	797	797	797	805	805	9,443
10	361.2	Collection Sewers - Gravity	499	499	499	499	499	499	499	499	711	711	711	711	711	7,045
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	44	44	44	44	44	44	44	44	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	308
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	473	473	484	484	484	495	495	495	506	506	506	519	519	5,921
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	79	79	79	79	79	80	80	80	80	80	80	80	81	957
26	355.4	Power Generation Equipment	4	4	4	4	4	4	4	4	4	4	4	4	4	47
27	380.4	Treatment & Disposal Equipment	4,907	4,907	4,907	4,907	4,907	4,907	4,907	4,907	4,907	4,907	4,907	4,907	4,907	58,884
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	389.4	Other Plant & Misc. Equipment	506	506	506	506	506	506	506	506	506	506	506	506	506	6,073
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	3	3	3	3	3	3	3	3	3	3	3	3	3	32
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	1	1	1	1	1	1	1	1	1	1	1	1	1	11
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	24	24	24	24	24	24	24	24	24	24	24	24	24	291
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.72	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	1,018	1,018	1,018	1,018	1,018	1,018	1,018	1,018	1,018	1,018	1,018	1,018	1,018	12,210
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	1	1	1	1	1	1	1	1	1	1	1	1	1	8
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	6	6	6	11	11	11	17	17	17	23	23	127
62	398.7	Other Tangible Plant	568	568	568	568	568	568	568	568	568	568	568	568	568	6,821
63		TOTAL	8,903	8,903	8,929	8,929	8,929	8,954	8,954	9,122	9,147	9,147	9,147	9,175	9,175	108,240

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2007

Retirements- 2007

Florida Public Service Commission

Jasmine Lakes - Sewer

Schedule: A-10

Docket No. 060368-WS

Explanation: Provide Retirements for 2007

Page: 7 of 8

Schedule Year Ended: 2007

Preparer: <name>

Historic [] or Projected [x]

Line No.	Acct No.	(1) AccountName	(2)												(14) Test Year End Dec	(15) Total
			(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov			
1		INTANGIBLE PLANT														
2	351.1	Organization	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	0	0	(423)	0	0	(423)	0	0	0	0	0	0	0	0
10	361.2	Collection Sewers - Gravity	0	0	0	0	0	0	0	(423)	0	(423)	0	0	(423)	(1,692)
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	389.3	Other Plant & Misc. Equipment	0	0	(1,282)	0	0	(1,282)	0	0	(1,282)	0	0	0	(1,282)	(5,128)
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	0	0	(56)	0	0	(56)	0	0	0	0	0	0	0	0
26	355.4	Power Generation Equipment	0	0	0	0	0	0	0	(56)	0	0	0	0	(56)	(224)
27	380.4	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	389.4	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
53	390.7	Office Furniture & Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
54	390.72	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
62	398.7	Other Tangible Plant	0	0	(247)	0	0	(247)	0	0	(247)	0	0	0	(247)	(988)
63		TOTAL	0	0	(2,008)	0	0	(2,008)	0	0	(2,008)	0	0	0	(2,008)	(8,032)

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2007													Florida Public Service Commission			
Adjustments to Accumulated Depreciation-2007																
Jasmine Lakes - Sewer													Schedule: A-10			
Docket No. 060368-WS													Page: 8 of 8			
Schedule Year Ended: 2007													Preparer: <name>			
Historic [] or Projected [x]																
Line No.	Acct No.	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
	AccountName	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	2007	
1	INTANGIBLE PLANT															
2	351.1 Organization															0
3	352.1 Franchises															0
4	389.1 Other Plant & Misc. Equipment															0
5	COLLECTION PLANT															
6	353.2 Land & Land Rights															0
7	354.2 Structures & Improvements															0
8	355.2 Power Generation Equipment															0
9	360.2 Collection Sewers - Force															0
10	361.2 Collection Sewers - Gravity															0
11	362.2 Special Collecting Structures															0
12	363.2 Services to Customers															0
13	364.2 Flow Measuring Devices															0
14	365.2 Flow Measuring Installations															0
15	389.2 Other Plant & Misc. Equipment															0
16	SYSTEM PUMPING PLANT															
17	353.3 Land & Land Rights															0
18	354.3 Structures & Improvements															0
19	355.3 Power Generation Equipment															0
20	370.3 Receiving Wells															0
21	371.3 Pumping Equipment															0
22	389.3 Other Plant & Misc. Equipment															0
23	TREATMENT AND DISPOSAL PLANT															
24	353.4 Land & Land Rights															0
25	354.4 Structures & Improvements															0
26	355.4 Power Generation Equipment															0
27	380.4 Treatment & Disposal Equipment															0
28	381.4 Plant Sewers															0
29	382.4 Outfall Sewer Lines															0
30	389.4 Other Plant & Misc. Equipment															0
31	RECLAIMED WATER TREATMENT PLANT															
32	353.5 Land & Land Rights															0
33	354.5 Structures & Improvements															0
34	355.5 Power Generation Equipment															0
35	371.5 Pumping Equipment															0
36	374.5 Reuse Distribution Reservoirs															0
37	380.5 Treatment & Disposal Equipment															0
38	381.5 Plant Sewers															0
39	389.5 Other Plant & Misc. Equipment															0
40	RECLAIMED WATER DISTRIBUTION PLANT															
41	352.6 Franchises															0
42	353.6 Land & Land Rights															0
43	354.6 Structures & Improvements															0
44	355.6 Power Generation Equipment															0
45	366.6 Reuse Services															0
46	367.6 Reuse Meters & Meter Installations															0
47	371.6 Pumping Equipment															0
48	375.6 Reuse Transmission & Distr. Sys.															0
49	389.6 Other Plant & Misc. Equipment															0
50	GENERAL PLANT															
51	353.7 Land & Land Rights															0
52	354.7 Structures & Improvements															0
53	390.7 Office Furniture & Equipment															0
54	390.72 Computer Equipment															0
55	391.7 Transportation Equipment															0
56	392.7 Stores Equipment															0
57	393.7 Tools, Shop & Garage Equipment															0
58	394.7 Laboratory Equipment															0
59	395.7 Power Operated Equipment															0
60	396.7 Communication Equipment															0
61	397.7 Miscellaneous Equipment															0
62	398.7 Other Tangible Plant															0
63	TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Schedule of Sewer Accumulated Depreciation By Primary Account- 2007

Florida Public Service Commission

Adjusted Accumulated Depreciation Balances - 2007

Jasmine Lakes - Sewer

Explanation: Provide Adjusted Accumulated Depreciation balances by account for the period beginning 12/31/06 through the year ended 12/31/07, and 13 month averages.

Schedule: A-10
Page: 4 of 8
Preparer: <name>

Schedule Year Ended: 2007

Historic [] or Projected [x]

Line No.	Acct No.	Account Name	(2) 12/31/06	(3) 01/31/07	(4) 02/28/07	(5) 03/31/07	(6) 04/30/07	(7) 05/31/07	(8) 06/30/07	(9) 07/31/07	(10) 08/31/07	(11) 09/30/07	(12) 10/31/07	(13) 11/30/07	(14) 12/31/07	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	429	434	439	444	449	454	459	464	470	475	480	485	490	459
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	248,913	249,684	250,456	250,813	251,584	252,374	252,739	253,527	254,316	254,689	255,486	256,282	256,664	252,887
10	361.2	Collection Sewers - Gravity	6,318	6,817	7,315	7,814	8,313	8,811	9,310	9,809	10,519	11,230	11,941	12,652	13,363	9,555
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	2,379	2,423	2,467	2,511	2,555	2,599	2,643	2,687	2,687	2,687	2,687	2,687	2,687	2,592
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	109,915	101,388	101,862	101,064	101,548	102,032	101,245	101,741	102,236	101,460	101,966	102,471	101,708	101,664
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	9,691	9,769	9,848	9,871	9,951	10,030	10,054	10,134	10,214	10,238	10,318	10,399	10,424	10,072
26	355.4	Power Generation Equipment	145	149	153	157	161	165	169	173	177	181	185	189	192	169
27	380.4	Treatment & Disposal Equipment	551,943	556,849	561,756	566,663	571,570	576,477	581,384	586,291	591,198	596,105	601,012	605,919	610,826	581,384
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	54	54	54	54	54	54	54	54	54	54	54	54	54	54
30	389.4	Other Plant & Misc. Equipment	60,040	60,546	61,052	61,558	62,065	62,571	63,077	63,583	64,089	64,595	65,101	65,607	66,113	63,077
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	64	67	70	72	75	78	81	83	86	89	91	94	97	81
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	23	23	24	25	26	27	28	29	30	31	32	33	34	28
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	(2,234)	(2,210)	(2,185)	(2,161)	(2,137)	(2,113)	(2,089)	(2,064)	(2,040)	(2,016)	(1,992)	(1,967)	(1,943)	(2,089)
53	390.7	Office Furniture & Equipment	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697
54	390.72	Computer Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
55	391.7	Transportation Equipment	12,155	13,173	14,190	15,208	16,225	17,243	18,260	19,278	20,295	21,313	22,330	23,348	24,365	18,260
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	66	67	68	68	69	70	70	71	72	72	73	74	74	70
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	(899)	(899)	(899)	(1,140)	(1,134)	(1,128)	(1,364)	(1,352)	(1,341)	(1,570)	(1,553)	(1,536)	(1,760)	(1,275)
62	398.7	Other Tangible Plant	23,381	23,950	24,518	25,087	25,655	26,223	26,792	27,360	27,929	28,497	29,065	29,634	30,202	26,792
63		TOTAL	1,025,085	1,033,989	1,042,892	1,049,813	1,058,742	1,067,670	1,074,616	1,083,570	1,092,692	1,099,831	1,108,979	1,118,126	1,125,293	1,075,484

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Schedule of Sewer Accumulated Depreciation By Primary Account

Florida Public Service Commission

Test Year Average balance
 Jasmine Lakes
 Docket No. 060368-WS
 Schedule Year Ending 12/31/07
 Historical [] Projected [X]

Schedule: A-10
 Page: 5 of 5
 Preparer: Robert M. Griffin

Explanation: Provide the month ending Adjusted balances for Sewer Accumulated Depreciation by primary account for each month of the Projected Rate Year and the ending balance for the prior year.

Line No.	Acct No.	(1) Account Name	(2) Prior Year 12/31/06	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) Average Balance
1		INTANGIBLE PLANT														
2	351.1	Organization	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006	5,006
3	352.1	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	389.1	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5		COLLECTION PLANT														
6	353.2	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	354.2	Structures & Improvements	429	434	439	444	449	454	459	464	470	475	480	485	490	459
8	355.2	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	360.2	Collection Sewers - Force	248,913	249,684	250,456	250,813	251,594	252,374	252,739	253,527	254,316	254,689	255,466	256,282	256,664	252,887
10	361.2	Collection Sewers - Gravity	6,318	6,817	7,315	7,814	8,313	8,811	9,310	9,809	10,519	11,230	11,941	12,652	13,363	5,555
11	362.2	Special Collecting Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	363.2	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	364.2	Flow Measuring Devices	2,379	2,423	2,467	2,511	2,555	2,599	2,643	2,687	2,687	2,687	2,687	2,687	2,687	2,592
14	365.2	Flow Measuring Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	389.2	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16		SYSTEM PUMPING PLANT														
17	353.3	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	354.3	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	355.3	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	370.3	Receiving Wells	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	371.3	Pumping Equipment	100,915	101,388	101,862	101,064	101,548	102,032	101,245	101,741	102,236	101,460	101,966	102,471	101,708	101,664
22	389.3	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23		TREATMENT AND DISPOSAL PLANT														
24	353.4	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	354.4	Structures & Improvements	9,691	9,769	9,848	9,871	9,951	10,030	10,054	10,134	10,214	10,238	10,318	10,399	10,424	10,072
26	355.4	Power Generation Equipment	145	149	153	157	161	165	169	173	177	181	185	189	192	169
27	380.4	Treatment & Disposal Equipment	551,943	556,849	561,756	566,663	571,570	576,477	581,384	586,291	591,198	596,105	601,012	605,919	610,826	581,384
28	381.4	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	382.4	Outfall Sewer Lines	54	54	54	54	54	54	54	54	54	54	54	54	54	54
30	389.4	Other Plant & Misc. Equipment	60,040	60,546	61,052	61,558	62,065	62,571	63,077	63,583	64,089	64,595	65,101	65,607	66,113	63,077
31		RECLAIMED WATER TREATMENT PLANT														
32	353.5	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	354.5	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	355.5	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	371.5	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	374.5	Reuse Distribution Reservoirs	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	380.5	Treatment & Disposal Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	381.5	Plant Sewers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	389.5	Other Plant & Misc. Equipment	64	67	70	72	75	78	81	83	86	89	91	94	97	81
40		RECLAIMED WATER DISTRIBUTION PLANT														
41	352.6	Franchises	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	353.6	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	354.6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	355.6	Power Generation Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	366.6	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	367.6	Reuse Meters & Meter Installations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	371.6	Pumping Equipment	23	23	24	25	26	27	28	29	30	31	32	33	34	28
48	375.6	Reuse Transmission & Distr. Sys.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	389.6	Other Plant & Misc. Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50		GENERAL PLANT														
51	353.7	Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	354.7	Structures & Improvements	(2,234)	(2,210)	(2,185)	(2,161)	(2,137)	(2,113)	(2,089)	(2,064)	(2,040)	(2,016)	(1,992)	(1,967)	(1,943)	(2,089)
53	390.7	Office Furniture & Equipment	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697	6,697
54	390.71	Computer Equipment	5,096	5,982	6,891	7,843	8,330	9,844	10,886	11,949	13,031	14,147	15,282	16,433	17,607	11,063
55	391.7	Transportation Equipment	12,155	13,173	14,190	15,208	16,225	17,243	18,260	19,278	20,295	21,313	22,330	23,348	24,365	18,260
56	392.7	Stores Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
57	393.7	Tools, Shop & Garage Equipment	66	67	68	68	69	70	70	71	72	72	73	74	74	70
58	394.7	Laboratory Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
59	395.7	Power Operated Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
60	396.7	Communication Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
61	397.7	Miscellaneous Equipment	(899)	(899)	(899)	(1,140)	(1,134)	(1,128)	(1,364)	(1,352)	(1,341)	(1,570)	(1,553)	(1,536)	(1,760)	(1,275)
62	398.7	Other Tangible Plant	23,381	23,950	24,518	25,087	25,655	26,223	26,792	27,360	27,929	28,497	29,065	29,634	30,202	26,792
63		TOTAL	1,030,181	1,039,971	1,049,783	1,057,656	1,067,571	1,077,515	1,085,502	1,095,520	1,105,724	1,113,979	1,124,260	1,134,559	1,142,899	1,086,548
64		Subtotal Land & Land Rights	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Schedule of Sewer Contributions In Aid of Construction by Classification- 2005													Florida Public Service Commission		
CIAC Balances per Books- 2005															
Jaasmine Lakes - Sewer Docket No. 060368-WS Schedule Year Ended: 2005 Historic [x] or Projected []													Schedule: A-8 Page: 2 of Preparer: <name>		
Explanation: Provide the CIAC Balances by month by Classification for 2005													CIAC must be recalculated by categories for Amort purposes. Balances must be reconciled to GI and Annual Report		
Line	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
No.	Description	Prior Year 12/31/04	01/31/05	02/28/05	03/31/05	04/30/05	05/31/05	06/30/05	07/31/05	08/31/05	09/30/05	10/31/05	11/30/05	Test Year End 12/31/05	Average Balance
Cash CIAC:															
1	Treatment & Disposal Equipm	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314
2	Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash CIAC	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314
Property CIAC:															
6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Reuse Transmission & Dist M	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Sewer CIAC	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314

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Schedule of Water Contributions in Aid of Construction By Classification

Florida Public Service Commission

Test Year Average balance

Jasmine Lakes

Schedule: A-12

Docket No. 060368-WS

Page: 2 of 5

Test Year Ending 12/31/05

Preparer: Robert M. Griffin

Explanation: Provide the **Per Books** monthly and average CIAC balances by classification. If a projected year is employed, provide breakdown for test year, base year and intermediate year also.

Line No.	(1) Description	(2) Prior Year 12/31/04	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Test Year Enc Dec	(15) Average Balance
WATER															
Cash CIAC:															
1	Water Treatment Equipment	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156
2	Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash CIAC	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156
Property CIAC:															
6	Dist Reservoirs & Standpipes	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	T&D Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Meters/Meter Installation	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Hydrants	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Water CIAC	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156
SEWER															
Cash CIAC:															
13	Treatment & Disposal Equipment	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314
14	Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Total Cash CIAC	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314
Property CIAC:															
18	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Reuse Transmission & Dist Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Total Sewer CIAC	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314

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**Schedule of Water and Sewer Contributions in Aid of Construction
Annual Balances Subsequent to Last Established Rate Base**

Florida Public Service Commission

Jasmine Lakes

Schedule: A-11

Docket No. 060368-WS

Page: 1 of 2

Projected Test Year Ending 12/31/07

Preparer: Robert M. Griffin

Explanation: Provide the annual balance of Water contributions in aid of construction for all years since either rate base was last established by this Commission; or the date of inception of utility service if rate base has not been established previously by this Commission; and yearly additions, retirements, and adjustments by dollar amount up to the end of the test year. Provide an additional page if necessary. If a projected test year is used, include the projected annual additions and/or retirements specifically identifying those amounts.

Line No.	(1) Description	(2) Water Year End Balance	(3) Sewer Year End Balance
The balances for this system begin with the date that rate base was last established by PSC			
1	12/31/92 Balance	193,231	162,245
	1993		
2	Additions	0	0
3	Adjustments	0	0
4	12/31/93 Balance	193,231	162,245
	1994		
5	Additions	109	76
6	Adjustments	0	0
7	12/31/94 Balance	193,340	162,321
	1995		
8	Additions	0	0
9	Adjustments	0	0
10	12/31/95 Balance	193,331	162,314
	1996		
11	Additions	5,825	0
12	Adjustments	0	0
13	12/31/96 Balance	199,156	162,314
	1997		
14	Additions	0	0
15	Adjustments	0	0
16	12/31/97 Balance	199,156	162,314
	1998		
17	Additions	0	0
18	Adjustments	0	0
19	12/31/98 Balance	199,156	162,314
	1999		
20	Additions	0	0
21	Adjustments	0	0
22	12/31/99 Balance	199,156	162,314

**Schedule of Water and Sewer Contributions in Aid of Construction
Annual Balances Subsequent to Last Established Rate Base**

Florida Public Service Commission

**Jasmine Lakes
Docket No. 060368-WS**

Schedule: A-11

Projected Test Year Ending 12/31/07

Page: 2 of 2

Preparer: Robert M. Griffin

Explanation: Schedule A-11 continued

Line No.	(1) Description	(2) Water Year End Balance	(3) Sewer Year End Balance
2000			
23	Additions	0	0
24	Adjustments	0	0
25	12/31/00 Balance	199,156	162,314
2001			
26	Additions	0	0
27	Adjustments	0	0
28	12/31/01 Balance	199,156	162,314
2002			
29	Additions	0	0
30	Adjustments	0	0
31	12/31/02 Balance	199,156	162,314
2003			
32	Additions	0	0
33	Adjustments	0	0
34	12/31/03 Balance	199,156	162,314
2004			
35	Additions	138	0
36	Adjustments	0	0
37	12/31/04 Balance	199,294	162,314
2005			
38	Additions	0	0
39	Adjustments	(138)	0
40	12/31/05 Balance	199,156	162,314
2006			
41	Additions	0	0
42	Adjustments	0	0
43	12/31/06 Balance	199,156	162,314
2007			
44	Additions	0	0
45	Adjustments	0	0
46	12/31/07 Balance	199,156	162,314

Supporting Schedules: A-12 (pp 2-5)

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CONVERT 12/31/04 Balances to Consistent Categories (same as FWS)

Schedule of Sewer Contributions in Aid of Construction by Classification- 2005

Florida Public Service Commission

Jasmine Lakes - Sewer
 Docket No. 060388-WS
 Schedule Year Ended: 2005
 Historic [x] or Projected []

-input field

Schedule: A-12
 Page:
 Preparer:

Explanation: Calculate CIAC at 12/31/04 based on WIPs

	12/31/04	12/31/04	Categories-lines 24 to 35 below
Cash CIAC			
1 Capacity Charges 271.1	162,314	162,314	Water Treatment Equipment
2 Meter Fees			0 Meter Fees
3 CIAC-1999 Acquisition			0 Water Treatment Equipment
4 Unclaimed Refunds			0 Water Treatment Equipment
5 Main Ext Charge			0 Main Extension Charge
6 Serv Install Charge			0 Service Installation Charge
7 Total Cash CIAC	162,314	162,314	
Property CIAC 271.5	271.5		
8 Structures & Improvements 330.4			0 Structures & Improvements
9 Collection Sewers- Force			0 Collection Sewers- Force
10 Collection Sewers- Gravity			0 Collection Sewers- Gravity
11 Services to Customers			0 Services to Customers
12 Lift Stations			0 Lift Stations
13 Pumping Equipment			0 Pumping Equipment
14 Reuse Services			0 Reuse Services
15 Reuse Transmission & Dist Mains			0 Reuse Transmission & Dist Mains
16 Other Plant Misc Equip			0 Other Plant Misc Equip
17 Total Property CIAC	0	0	
18 Total Water CIAC	162,314	162,314	

Explanation: Rearrange the Categories shown above into new Categories that combine certain data

Line No	Description	New Categories as Calculated
	Cash CIAC	
19	Water Treatment Equipment	162,314
20	Meter Fees	0
21	Main Extension Charge	0
22	Service Installation Fees	0
23	Total Cash CIAC	162,314
	Property CIAC:	
24	Structures & Improvements	0
25	Collection Sewers- Force	0
26	Collection Sewers- Gravity	0
27	Services to Customers	0
28	Lift Stations	0
29	Pumping Equipment	0
30	Reuse Services	0
31	Reuse Transmission & Dist Mains	0
32	Other Plant Misc Equip	0
33	Total Property CIAC	0
34	Total Water CIAC	162,314

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Line	Description	12/31/04	01/31/05	02/28/05	03/31/05	04/30/05	05/31/05	06/30/05	07/31/05	08/31/05	09/30/05	10/31/05	11/30/05	12/31/05	Average	Balance
(1)	Prior Year	(2)														(15)
(2)																
(3)																
(4)																
(5)																
(6)																
(7)																
(8)																
(9)																
(10)																
(11)																
(12)																
(13)																
(14)																
(15)																
1	Cash CIAC	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314
2	Water Treatment Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Water Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Total Cash CIAC	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314
7	Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Reuse Transmission & Dist M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	Total Sewer CIAC	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314

Schedule of Sewer Contributions in Aid of Construction by Classification-2005

Adjusted CIAC Balances-2005

Juanita Lakes - Sewer

Docket No. 060368-WIS

Schedule Year Ended: 2005

Equates Book Balances plus accumulated Rate Case Adjustments above

Historic [X] or Projected []

Explanation: Provide Rate case Adjusted CIAC balances by account for 2005

Preparer: [Name]

Schedule: A-5

Page: 4 of 8

Florida Public Service Commission

Schedule of Water Contributions in Aid of Construction By Classification

Florida Public Service Commission

Test Year Average balance

Jasmine Lakes

Schedule: A-12

Docket No. 060368-WS

Page: 3 of 5

Test Year Ending 12/31/05

Preparer: Robert M. Griffin

Explanation: Provide the **Adjusted** monthly and average CIAC balances by classification. If a projected year is employed, provide breakdown for test year, base year and intermediate year also.

Line No.	(1) Description	(2) Prior Year 12/31/04	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Test Year Enc Dec	(15) Average Balance
WATER															
Cash CIAC:															
1	Water Treatment Equipment	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156
2	Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash CIAC	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156
Property CIAC:															
6	Dist Reservoirs & Standpipes	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	T&D Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Meters/Meter Installation	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Hydrants	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Water CIAC	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156
SEWER															
Cash CIAC:															
13	Treatment & Disposal Equipment	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314
14	Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Total Cash CIAC	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314
Property CIAC:															
18	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Reuse Transmission & Dist Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Total Sewer CIAC	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314

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Schedule of Sewer Contributions in Aid of Construction by Classification- 2006														Florida Public Service Commission	
Adjustments to CIAC-2006															
Jasmine Lakes - Sewer														Schedule: A-5	
Docket No. 060368-WS														Page: 8 of 8	
Schedule Year Ended: 2006														Preparer: <name>	
Historic [] or Projected [X]															
Explanation: Additions to CIAC by Month for use in calculating the Book balances (not otherwise readily available) balances tied to Annual Reports															
[REDACTED]															
Line No.	(1) Description	(2) CIAC Acct	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) Total
Cash CIAC:															
1	Treatment & Disposal Equipm	380	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Meter Fees	367	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Main Extension Charge	361	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Service Installation Fees	363	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash CIAC		0	0	0	0	0	0	0	0	0	0	0	0	0
Property CIAC:															
6	Structures & Improvements		0	0	0	0	0	0	0	0	0	0	0	0	0
7	Collection Sewers- Force		0	0	0	0	0	0	0	0	0	0	0	0	0
8	Collection Sewers- Gravity		0	0	0	0	0	0	0	0	0	0	0	0	0
9	Services to Customers		0	0	0	0	0	0	0	0	0	0	0	0	0
10	Lift Stations		0	0	0	0	0	0	0	0	0	0	0	0	0
11	Pumping Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
12	Reuse Services		0	0	0	0	0	0	0	0	0	0	0	0	0
13	Reuse Transmission & Dist Mains		0	0	0	0	0	0	0	0	0	0	0	0	0
14	Other Plant Misc Equip		0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property CIAC		0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Sewer CIAC		0	0	0	0	0	0	0	0	0	0	0	0	0

Schedule of Sewer Contributions in Aid of Construction by Classification- 2006														Florida Public Service Commission	
Adjustments to CIAC-2006															
Jasmine Lakes - Sewer														Schedule: A-5	
Docket No. 060368-WS														Page: 8 of 8	
Schedule Year Ended: 2006														Preparer: <name>	
Historic [] or Projected [X]															
Explanation: Provide Adjustments to CIAC for 2006 per books															
[REDACTED]															
Line No.	(1) Description	(2) CIAC Acct	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Dec	(15) Total
Cash CIAC:															
1	Treatment & Disposal Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
2	Meter Fees		0	0	0	0	0	0	0	0	0	0	0	0	0
3	Main Extension Charge		0	0	0	0	0	0	0	0	0	0	0	0	0
4	Service Installation Fees		0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash CIAC		0	0	0	0	0	0	0	0	0	0	0	0	0
Property CIAC:															
6	Structures & Improvements		0	0	0	0	0	0	0	0	0	0	0	0	0
7	Collection Sewers- Force		0	0	0	0	0	0	0	0	0	0	0	0	0
8	Collection Sewers- Gravity		0	0	0	0	0	0	0	0	0	0	0	0	0
9	Services to Customers		0	0	0	0	0	0	0	0	0	0	0	0	0
10	Lift Stations		0	0	0	0	0	0	0	0	0	0	0	0	0
11	Pumping Equipment		0	0	0	0	0	0	0	0	0	0	0	0	0
12	Reuse Services		0	0	0	0	0	0	0	0	0	0	0	0	0
13	Reuse Transmission & Dist Mains		0	0	0	0	0	0	0	0	0	0	0	0	0
14	Other Plant Misc Equip		0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property CIAC		0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Sewer CIAC		0	0	0	0	0	0	0	0	0	0	0	0	0

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Schedule of Sewer Contributions in Aid of Construction by Classification- 2005

Adjusted CIAC Balance- 2005

Florida Public Service Commission

Jasmine Lakes - Sewer
 Docket No. 060368-MIS
 Schedule Year Ended 2006
 Historic [] or Projected [X]

Explanation: Provide Adjusted CIAC Balance by account for 2005

Schedule: A-5
 Page: 4 of 8
 Preparer: <name>

Line No.	(1) Description	(2) Prior Year	(3) 01/31/06	(4) 02/29/06	(5) 03/31/06	(6) 04/30/06	(7) 05/31/06	(8) 06/30/06	(9) 07/31/06	(10) 08/31/06	(11) 09/30/06	(12) 10/31/06	(13) 11/30/06	(14) Test Year End 12/31/06	(15) Average Balance
	Cash CIAC														
1	Treatment & Disposal Equipment	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314
2	Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash CIAC	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314
	Property CIAC:														
6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Reuse Transmission & Dist M	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Sewer CIAC	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314

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Schedule of Water Contributions in Aid of Construction By Classification

Florida Public Service Commission

Test Year Average balance
Jasmine Lakes
Docket No. 060368-WS
 Test Year Ending 12/31/06

Schedule: A-12
 Page: 4 of 5
 Preparer: Robert M. Griffin

Explanation: Provide the **Adjusted** monthly and average CIAC balances by classification. If a projected year is employed, provide breakdown for test year, base year and intermediate year also.

Line No.	(1) Description	(2) Prior Year 12/31/05	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Test Year Enc Dec	(15) Average Balance
WATER															
Cash CIAC:															
1	Water Treatment Equipment	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156
2	Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash CIAC	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156
Property CIAC:															
6	Dist Reservoirs & Standpipes	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	T&D Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Meters/Meter Installation	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Hydrants	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Water CIAC	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156
SEWER															
Cash CIAC:															
13	Treatment & Disposal Equipment	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314
14	Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Total Cash CIAC	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314
Property CIAC:															
18	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Reuse Transmission & Dist Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Total Sewer CIAC	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314

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Line	No.	Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
(1)	(2)														
		Cash CIAC:													
		1 Treatment & Disposal Equipment													0
		2 Meter Fees													0
		3 Main Extension Charge													0
		4 Service Installation Fees													0
		5 Total Cash CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0
		Property CIAC:													
		6 Structures & Improvements													0
		7 Collection Sewers- Force													0
		8 Collection Sewers- Gravity													0
		9 Services to Customers													0
		10 Lift Stations													0
		11 Pumping Equipment													0
		12 Reuse Services													0
		13 Reuse Transmission & Dist Mains													0
		14 Other Plant Misc Equip													0
		11 Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0
		12 Total Sewer CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0

Adjustments to CIAC-2007
 Jarrine Lakes - Sewer
 Docket No. 060368-WS
 Schedule Year Ended: 2007
 Historic [] or Projected [X]
 Explanation: Provide Adjustments to CIAC for 2007 per books
 Preparer: <name>
 Page: 8 of 8
 Schedule: A-5
 Florida Public Service Commission

Line	No.	Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
(1)	(2)														
		Cash CIAC:													
		1 Treatment & Disposal Equipm	380												380
		2 Meter Fees	367												367
		3 Main Extension Charge	361												361
		4 Service Installation Fees	363												363
		5 Total Cash CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0
		Property CIAC:													
		6 Structures & Improvements													0
		7 Collection Sewers- Force													0
		8 Collection Sewers- Gravity													0
		9 Services to Customers													0
		10 Lift Stations													0
		11 Pumping Equipment													0
		12 Reuse Services													0
		13 Reuse Transmission & Dist Mains													0
		14 Other Plant Misc Equip													0
		11 Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0
		12 Total Sewer CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0

Adjustments to CIAC-2007
 Jarrine Lakes - Sewer
 Docket No. 060368-WS
 Schedule Year Ended: 2007
 Historic [] or Projected [X]
 Explanation: Additions to CIAC by Month for use in calculating the Book balances (not otherwise readily available)
 Preparer: <name>
 Page: 8 of 8
 Schedule: A-5
 Florida Public Service Commission

Schedule of Sewer Contributions in Aid of Construction by Classification-2007															
Adjusted CIAC Balances- 2007															
Jasmine Lakes - Sewer															
Docket No. 060368-W5															
Schedule Year Ended: 2007															
Historic [] or Projected [X]															
Explanation: Provide Adjusted CIAC balances by account for 2007															
Line No.	(1) Description	(2) Prior Year 12/31/05	(3) 01/31/06	(4) 02/28/06	(5) 03/31/06	(6) 04/30/06	(7) 05/31/06	(8) 06/30/06	(9) 07/31/06	(10) 08/31/06	(11) 09/30/06	(12) 10/31/06	(13) 11/30/06	(14) Test Year End: 12/31/06	(15) Average Balance
	Cash CIAC:														
1	Treatment & Disposal Equipment	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314
2	Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash CIAC	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314
	Property CIAC:														
6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Reuse Transmission & Dist M	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Sewer CIAC	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314

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Schedule of Water Contributions in Aid of Construction By Classification

Florida Public Service Commission

Test Year Average balance

Jasmine Lakes

Schedule: A-12

Docket No. 060368-WS

Page: 5 of 5

Test Year Ending 12/31/07

Preparer: Robert M. Griffin

Explanation: Provide the Adjusted monthly and average CIAC balances by classification. If a projected year is employed, provide breakdown for test year, base year and intermediate year also.

Line No.	(1) Description	(2) Prior Year 12/31/06	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Test Year Enc Dec	(15) Average Balance
WATER															
Cash CIAC:															
1	Water Treatment Equipment	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156
2	Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash CIAC	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156
Property CIAC:															
6	Dist Reservoirs & Standpipes	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	T&D Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Meters/Meter Installation	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Hydrants	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Water CIAC	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156	199,156
SEWER															
Cash CIAC:															
13	Treatment & Disposal Equipment	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314
14	Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Total Cash CIAC	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314
Property CIAC:															
18	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Reuse Transmission & Dist Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Total Sewer CIAC	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314

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Schedule of Accumulated Amortization of CIAC by Classification

Florida Public Service Commission

Test Year Average Balance

Jasmine Lakes

Docket No. 060368-WS

Test Year Ending 12/31/05

Schedule: A-14

Page: 2 of 5

Preparer: Robert M. Griffin

Explanation: Provide the Per Books monthly and average Accumulated Amortization of CIAC balances by classification. If a projected year is employed, provide breakdown for test year, base year and intermediate year also.

Line No.	(1) Description	(2) Prior Year 12/31/04	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Test Year End Dec	(15) Average Balance
WATER															
Cash															
1	Water Treatment Equipment	170,028	170,692	171,357	172,021	172,686	173,350	174,015	174,679	175,343	176,008	176,672	177,337	178,001	174,015
2	Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash	170,028	170,692	171,357	172,021	172,686	173,350	174,015	174,679	175,343	176,008	176,672	177,337	178,001	174,015
Property															
6	Dist Reservoirs & Standpipes	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	T&D Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Meters/Meter Installation	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Hydrants	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Water	170,028	170,692	171,357	172,021	172,686	173,350	174,015	174,679	175,343	176,008	176,672	177,337	178,001	174,015
SEWER															
Cash															
13	Treatment & Disposal Equipment	143,451	144,240	145,029	145,818	146,607	147,395	148,184	148,973	149,762	150,551	151,339	152,128	152,917	148,184
14	Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Total Cash	143,451	144,240	145,029	145,818	146,607	147,395	148,184	148,973	149,762	150,551	151,339	152,128	152,917	148,184
Property															
18	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Reuse Transmission & Dist Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Total Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Total Sewer	143,451	144,240	145,029	145,818	146,607	147,395	148,184	148,973	149,762	150,551	151,339	152,128	152,917	148,184

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Schedule of Sewer Amort. of CIAC by Classification- 2006								
Accum Amort CIAC Balances per Books- 2006								
Line No.	Description	(2) 12/31/05	(3) 01/31/06	(4) 02/28/06	(5) 03/31/06	(6) 04/30/06	(7) 05/31/06	
Jasmine Lakes - Sewer Booklet No. 000306-WS Schedule Year Ended: 2006 Historic <input type="checkbox"/> or Projected <input checked="" type="checkbox"/>								
		Explanation: Provide the Amort of CIAC Balances per books by month by for the year ended 12/31/06					Input field	
Cash CIAC:								
1	Treatment & Disposal Equipm	152,917	153,700	154,484	155,267	156,051	156,834	
2	Meter Fees	0	0	0	0	0	0	
3	Main Extension Charge	0	0	0	0	0	0	
4	Service Installation Fees	0	0	0	0	0	0	
5	Total Cash CIAC	152,917	153,700	154,484	155,267	156,051	156,834	
Property CIAC:								
6	Structures & Improvements	0	0	0	0	0	0	
7	Collection Sewers- Force	0	0	0	0	0	0	
8	Collection Sewers- Gravidy	0	0	0	0	0	0	
9	Services to Customers	0	0	0	0	0	0	
10	Lift Stations	0	0	0	0	0	0	
11	Pumping Equipment	0	0	0	0	0	0	
12	Reuse Services	0	0	0	0	0	0	
13	Reuse Transmission & Dist M	0	0	0	0	0	0	
14	Other Plant Misc Equip	0	0	0	0	0	0	
11	Total Property CIAC	0	0	0	0	0	0	
12	Total Sewer CIAC	152,917	153,700	154,484	155,267	156,051	156,834	

**Schedule of Water and Sewer Accumulated Amortization of CIAC
Annual Balances Subsequent to Last Established Rate Base**

Florida Public Service Commission

Jasmine Lakes

Schedule: A-13

Docket No. 060368-WS

Page: 1 of 2

Projected Test Year Ending 12/31/07

Preparer: Robert M. Griffin

Explanation: Provide the annual balance of accumulated amortization of CIAC, for water and sewer separately, for all years since either rate base was last established by this Commission or the date of inception of utility service if rate base has not been established previously by this Commission; and yearly additions, retirements, and adjustments by dollar amount up to the end of the test year. Provide an additional page if necessary. If a projected test year is used, include the projected annual additions and/or retirements specifically identifying those amounts.

Line No.	(1) Description	(2) Water Year End Balance	(3) Sewer Year End Balance
The balances for this system begin with the date that rate base was last established by PSC			
1	12/31/92 Balance	193,231	162,245
	1993		
2	Additions	0	0
3	Adjustments	0	0
4	12/31/93 Balance	193,231	162,245
	1994		
5	Additions	109	76
6	Adjustments	0	0
7	12/31/94 Balance	193,340	162,321
	1995		
8	Additions	0	0
9	Adjustments	0	0
10	12/31/95 Balance	193,331	162,314
	1996		
11	Additions	5,825	0
12	Adjustments	0	0
13	12/31/96 Balance	199,156	162,314
	1997		
14	Additions	0	0
15	Adjustments	0	0
16	12/31/97 Balance	199,156	162,314
	1998		
17	Additions	0	0
18	Adjustments	0	0
19	12/31/98 Balance	199,156	162,314
	1999		
20	Additions	0	0
21	Adjustments	0	0
22	12/31/99 Balance	199,156	162,314

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**Schedule of Water and Sewer Accumulated Amortization of CIAC
Annual Balances Subsequent to Last Established Rate Base**

Florida Public Service Commission

Jasmine Lakes

Schedule: A-13

Docket No. 060368-WS

Page: 2 of 2

Projected Test Year Ending 12/31/07

Preparer: Robert M. Griffin

Explanation: Schedule A-11 continued

Line No.	(1) Description	(2) Water Year End Balance	(3) Sewer Year End Balance
2000			
23	Additions	0	0
24	Adjustments	0	0
25	12/31/00 Balance	199,156	162,314
2001			
26	Additions	0	0
27	Adjustments	0	0
28	12/31/01 Balance	199,156	162,314
2002			
29	Additions	0	0
30	Adjustments	0	0
31	12/31/02 Balance	199,156	162,314
2003			
32	Additions	0	0
33	Adjustments	0	0
34	12/31/03 Balance	199,156	162,314
2004			
35	Additions	138	0
36	Adjustments	0	0
37	12/31/04 Balance	199,294	162,314
2005			
38	Additions	0	0
39	Adjustments	(21,293)	(9,397)
40	12/31/05 Balance	178,001	152,917
2006			
41	Additions	7,880	9,397
42	Adjustments	0	0
43	12/31/06 Balance	185,881	162,314
2007			
44	Additions	8,071	0
45	Adjustments	0	0
46	12/31/07 Balance	193,952	162,314

Supporting Schedules: A-12 (pp 2-5)

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Schedule of Sewer Amortization of CIAC by Classification-2005

Florida Public Service Commission

Schedule: A-5
Page: 8 of 8
Preparer: <name>

Historic [X] or Projected []

Line No. Description

(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15)

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Total

Cash CIAC:

1 Treatment & Disposal Equipment 789 789 789 789 789 789 789 789 789 789 789 789 789 789 789

2 Meter Fees 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

3 Main Extension Charge 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

4 Service Installation Fees 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

5 Total Cash CIAC 789 789 789 789 789 789 789 789 789 789 789 789 789 789 789

Property CIAC:

6 Structures & Improvements 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

7 Collection Sewers- Force 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

8 Collection Sewers- Gravity 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

9 Services to Customers 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

10 Lift Stations 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

11 Pumping Equipment 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

12 Reuse Services 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

13 Reuse Transmission & Dist Mains 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

14 Other Plant Misc Equip 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

11 Total Property CIAC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

12 Total Sewer CIAC 789 789 789 789 789 789 789 789 789 789 789 789 789 789 789

Explanation: Provide Adjustments to CIAC Accumulated Depreciation balances per books-other than changes resulting from CIAC Amortization for 2005

Jasmine Lakes - Sewer
Docket No. 060324-WS
Schedule Year Ended: 2005
Historic [X] or Projected []

Amort Rates times Adjusted CIAC Balances for 2005

Explanation: Provide a Schedule showing additions to monthly CIAC Amortization during 2005

Schedule: A-5
Page: 6 of 8
Preparer: <name>

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Schedule of Sewer Amortization of CIAC by Classification-2005

Florida Public Service Commission

Schedule: A-5
Page: 6 of 8
Preparer: <name>

Historic [X] or Projected []

Line No. Description

(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15)

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Total

Cash CIAC:

1 Treatment & Disposal Equipment 789 789 789 789 789 789 789 789 789 789 789 789 789 789 789

2 Meter Fees 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

3 Main Extension Charge 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

4 Service Installation Fees 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

5 Total Cash CIAC 789 789 789 789 789 789 789 789 789 789 789 789 789 789 789

Property CIAC:

6 Structures & Improvements 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

7 Collection Sewers- Force 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

8 Collection Sewers- Gravity 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

9 Services to Customers 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

10 Lift Stations 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

11 Pumping Equipment 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

12 Reuse Services 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

13 Reuse Transmission & Dist Mains 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

14 Other Plant Misc Equip 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

11 Total Property CIAC 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

12 Total Sewer CIAC 789 789 789 789 789 789 789 789 789 789 789 789 789 789 789

Explanation: Provide a Schedule showing additions to monthly CIAC Amortization during 2005

Jasmine Lakes - Sewer
Docket No. 060324-WS
Schedule Year Ended: 2005
Historic [X] or Projected []

Amort Rates times Adjusted CIAC Balances for 2005

Explanation: Provide Adjustments to CIAC Accumulated Depreciation balances per books-other than changes resulting from CIAC Amortization for 2005

Schedule: A-5
Page: 6 of 8
Preparer: <name>

Schedule of Sewer Amortization of CIAC by Classification-2005													Florida Public Service Commission		
Adjusted Accumulated Amortization of CIAC Balances for Rate Case- 2005													Schedule:	A-5	
Jasmine Lakes - Sewer													Page:	4 of 8	
Docket No. 060368-WS													Preparer:	<name>	
Schedule Year Ended: 2005													Explanation: Provide adjusted Accumulated Amortization of CIAC balances by account for the period beginning 12/31/04 through the year ended 12/31/05, and 13 month average.		
Historic [x] or Projected []															
Line No.	Description	(2) Prior Year 12/31/04	(3) 01/31/05	(4) 02/28/05	(5) 03/31/05	(6) 04/30/05	(7) 05/31/05	(8) 06/30/05	(9) 07/31/05	(10) 08/31/05	(11) 09/30/05	(12) 10/31/05	(13) 11/30/05	(14) Test Year End 12/31/05	(15) Average Balance
Cash CIAC:															
1	Treatment & Disposal Equipm	143,451	144,240	145,029	145,818	146,607	147,395	148,184	148,973	149,762	150,551	151,339	152,128	152,917	148,184
2	Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash CIAC	143,451	144,240	145,029	145,818	146,607	147,395	148,184	148,973	149,762	150,551	151,339	152,128	152,917	148,184
Property CIAC:															
6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Reuse Transmission & Dist Ma	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Sewer CIAC	143,451	144,240	145,029	145,818	146,607	147,395	148,184	148,973	149,762	150,551	151,339	152,128	152,917	148,184

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Schedule of Accumulated Amortization of CIAC by Classification

Florida Public Service Commission

Test Year Average Balance
 Jasmine Lakes
 Docket No. 060368-WS
 Test Year Ending 12/31/05

Schedule: A-14
 Page: 3 of 5
 Preparer: Robert M. Griffin

Explanation: Provide the Adjusted monthly and average Accumulated Amortization of CIAC balances by classification. If a projected year is employed, provide breakdown for test year, base year and intermediate year also.

Line No.	(1) Description	(2) Prior Year 12/31/04	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Test Year End Dec	(15) Average Balance
WATER															
Cash															
1	Water Treatment Equipment	170,028	170,692	171,357	172,021	172,686	173,350	174,015	174,679	175,343	176,008	176,672	177,337	178,001	174,015
2	Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash	170,028	170,692	171,357	172,021	172,686	173,350	174,015	174,679	175,343	176,008	176,672	177,337	178,001	174,015
Property															
6	Dist Reservoirs & Standpipes	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	T&D Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Meters/Meter Installation	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Hydrants	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Water	170,028	170,692	171,357	172,021	172,686	173,350	174,015	174,679	175,343	176,008	176,672	177,337	178,001	174,015
SEWER															
Cash															
13	Treatment & Disposal Equipment	143,451	144,240	145,029	145,818	146,607	147,395	148,184	148,973	149,762	150,551	151,339	152,128	152,917	148,184
14	Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Total Cash	143,451	144,240	145,029	145,818	146,607	147,395	148,184	148,973	149,762	150,551	151,339	152,128	152,917	148,184
Property															
18	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Reuse Transmission & Dist Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Total Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Total Sewer	143,451	144,240	145,029	145,818	146,607	147,395	148,184	148,973	149,762	150,551	151,339	152,128	152,917	148,184

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CALCULATE CIAC AMORTIZATION RATES

Schedule of Sewer Amortization of CIAC by Classification- 2006
 Calculate Amortization Rates for Calendar Year 2005

Florida Public Service Commission

Jasmine Lakes - Sewer
 Docket No. 060368-WS
 Schedule Year Ended: 2006
 Historic [] or Projected [x]

Explanation: Identify CIAC Amortization Rates based on Annual Report Depreciation Rates

Schedule: A-12
 Page:
 Preparer:

Categories-lines 22 to 35 below

			Annual Dep'n Rate	Monthly Dep'n Rate
Cash CIAC:				
1	Capacity Charges 271.1			
2	CIAC-1999 Acquisition		Treatment & Disp Equip (see Composite Calc) 5.79%	0.48%
3	Unclaimed Refunds		Treatment & Disp Equip (see Composite Calc) 5.79%	0.48%
4	Main Ext Charge (Coll Swr-Grav)		Treatment & Disp Equip (see Composite Calc) 5.79%	0.48%
5	Serv Install Charge (Svc to Cust)		Main Extension Charge acct 361.2 2.50%	0.21%
6	Reuse Meter Fees		Service Installation Charge acct 363.2 2.86%	0.24%
			Meter Fees 0.00%	0.00%
7	Total Cash CIAC			
Property CIAC 271.5: 271.5				
8	Structures & Improvements 354.2		Structures & Improvements (line 27) 3.70%	0.31%
9	Structures & Improvements 354.3		Structures & Improvements (line 27) 3.70%	0.31%
10	Structures & Improvements 354.40		Structures & Improvements (line 27) 3.70%	0.31%
11	Collection Sewers- Force 360.2		Collection Sewers- Force 3.33%	0.28%
12	Collection Sewers- Gravity 361.2		Collection Sewers- Gravity 2.50%	0.21%
13	Services to Customers 363.2		Services to Customers 2.86%	0.24%
14	Lift Stations 370.3		Lift Stations 4.00%	0.33%
15	Pumping Equipment 371.3		Pumping Equipment 2.50%	0.21%
16	Reuse Services 366.6		Reuse Services 0.00%	0.00%
17	Reuse Transmission & Dist M 375.6		Reuse Transmission & Dist Mains 0.00%	0.00%
18	Other Plant Misc Equip 389.2		Other Plant Misc Equip (line 35) 6.67%	0.56%
19	Other Plant Misc Equip 389.40		Other Plant Misc Equip (line 35) 6.67%	0.56%

Composite Rate Calculation:

		UPIS Balance 12/31/05		Depreciation Rate 1/1/06		Depreciation Expense
		Adj Bal	For Comp Calc	Annual	Monthly	
1	INTANGIBLE PLANT					
2	Organization 351.1	14,072		0.00%		
3	Franchises 352.1	0		0.00%		
4	Other Plant & Misc. Equipmen 389.1	0		6.67%		
5	COLLECTION PLANT					
6	Land & Land Rights 353.2	5,802		0.00%		
7	Structures & Improvements 354.2	1,656	1,656	3.70%	0.31%	61
8	Power Generation Equipment 355.2	0		0.00%		
9	Collection Sewers - Force 360.2	273,584		3.33%		
10	Collection Sewers - Gravity 361.2	123,913		2.50%		
11	Special Collecting Structures 362.2	0	0	0.00%	0.00%	0
12	Services to Customers 363.2	0		2.86%		
13	Flow Measuring Devices 364.2	2,643		20.00%		
14	Flow Measuring Installations 365.2	0		0.00%		
15	Other Plant & Misc. Equipmen 389.2	0	0	6.67%	0.56%	0
16	SYSTEM PUMPING PLANT					
17	Land & Land Rights 353.3	0		0.00%		
18	Structures & Improvements 354.3	0	0	3.70%	0.31%	0
19	Power Generation Equipment 355.3	940		0.00%		
20	Receiving Wells 370.3	0	0	4.00%	0.33%	0
21	Pumping Equipment 371.3	202,677	202,677	2.50%	0.21%	5067
22	Other Plant & Misc. Equipmen 389.3	0		6.67%		

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Composite Rate Calculation: (Continued)				UPIS	Depreciation Rate		Depreciation	
				Balance	Annual	Monthly	Expense	
23	TREATMENT AND DISPOSAL PLANT							
24	Land & Land Rights	353.4	0		0.00%			
25	Structures & Improvements	354.4	23,916	23,916	3.70%	0.31%	885	
26	Power Generation Equipment	355.4	0	0	5.00%	0.42%	0	
27	Treatment & Disposal Equipm	380.4	730,603	730,603	6.67%	0.56%	48731	
28	Plant Sewers	381.4	0	0	0.00%	0.00%	0	
29	Outfall Sewer Lines	382.4	168	168	0.00%	0.00%	0	
30	Other Plant & Misc. Equipment	389.4	91,054	91,054	6.67%	0.56%	6073	
31	RECLAIMED WATER TREATMENT PLANT							
32	Land & Land Rights	353.5	0		0.00%			
33	Structures & Improvements	354.5	0	0	3.70%	0.31%	0	
34	Power Generation Equipment	355.5	0	0	0.00%	0.00%	0	
35	Pumping Equipment	371.5	0	0	2.50%	0.21%	0	
36	Reuse Distribution Reservoirs	374.5	0	0	0.00%	0.00%	0	
37	Treatment & Disposal Equipm	380.5	0	0	6.67%	0.56%	0	
38	Plant Sewers	381.5	0	0	0.00%	0.00%	0	
39	Other Plant & Misc. Equipment	389.5	483		6.67%			
40	RECLAIMED WATER DISTRIBUTION PLANT							
41	Franchises	352.6	0		0.00%			
42	Land & Land Rights	353.6	0		0.00%			
43	Structures & Improvements	354.6	0	0	3.70%	0.31%	0	
44	Power Generation Equipment	355.6	0	0	5.00%		0	
45	Reuse Services	366.6	0		0.00%			
46	Reuse Meters & Meter Installa	367.6	0		0.00%			
47	Pumping Equipment	371.6	451		2.50%			
48	Reuse Transmission & Distr. S	375.6	0	0	0.00%	0.00%	0	
49	Other Plant & Misc. Equipment	389.6	0		6.67%			
50	GENERAL PLANT							
51	Land & Land Rights	353.7	0		0.00%			
52	Structures & Improvements	354.7	0	0	3.70%	0.31%	0	
53	Office Furniture & Equipment	390.7	6,697		10.00%			
54	Computer Equipment	390.72	0		0.00%			
55	Transportation Equipment	391.7	6,050		20.00%			
56	Stores Equipment	392.7	0		0.00%			
57	Tools, Shop & Garage Equipm	393.7	78		10.00%			
58	Laboratory Equipment	394.7	0		0.00%			
59	Power Operated Equipment	395.7	0		10.00%			
60	Communication Equipment	396.7	0		0.00%			
61	Miscellaneous Equipment	397.7	705		6.67%			
62	Other Tangible Plant	398.7	34,104		20.00%			
63	UPIS/Dep Exp Totals and Composite Rate for CIAC Amortization			1050074			60818	Composite Rate 5.79%
Explanation: Rearrange Amortization Rates for CIAC shown above into new Categories that combine certain data								
Line No.	Description				Annual Depr Rate	Mo Depr Rate		
Cash CIAC:								
64	Treatment & Disposal Equipment				5.79%	0.48%		
65	Meter Fees				0.00%	0.00%		
66	Main Extension Charge				2.50%	0.21%		
67	Service Installation Fees				2.86%	0.24%		
Property CIAC:								
68	Structures & Improvements				3.70%	0.31%		
69	Collection Sewers- Force				3.33%	0.28%		
70	Collection Sewers- Gravity				2.50%	0.21%		
71	Services to Customers				2.86%	0.24%		
72	Lift Stations				4.00%	0.33%		
73	Pumping Equipment				2.50%	0.21%		
74	Reuse Services				0.00%	0.00%		
75	Reuse Transmission & Dist Mains				0.00%	0.00%		
76	Other Plant Misc Equip				6.67%	0.56%		

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Schedule of Sewer Amortization of CIAC by Classification- 2006															Florida Public Service Commission		
CIAC Amortization- 2006																	
															=input field		
Jasmine Lakes - Sewer															Schedule: A-5		
Docket No. 060368-WS															Page: 6 of 8		
Schedule Year Ended: 2006															Preparer: <name>		
Historic [] or Projected [x]																	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
Line No.	Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	2005		
Cash CIAC:																	
1	Treatment & Disposal Equipment	783	783	783	783	783	783	783	783	783	783	783	783	779	9,397		
2	Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
3	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
5	Total Cash CIAC	783	783	783	783	783	783	783	783	783	783	783	783	779	9,397		
Property CIAC:																	
6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
7	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
8	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
9	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
11	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
13	Reuse Transmission & Dist Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
14	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12	Total Sewer CIAC	783	783	783	783	783	783	783	783	783	783	783	783	779	9,397		

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Schedule of Sewer Amortization of CIAC by Classification- 2006															Florida Public Service Commission		
Adjustments to CIAC Amort Bal-2006																	
															=input field		
Jasmine Lakes - Sewer															Schedule: A-5		
Docket No. 060368-WS															Page: 8 of 8		
Schedule Year Ended: 2006															Preparer: <name>		
Historic [] or Projected [x]																	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
Line No.	Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	2005		
Cash CIAC:																	
1	Treatment & Disposal Equipment														0		
2	Meter Fees														0		
3	Main Extension Charge														0		
4	Service Installation Fees														0		
5	Total Cash CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Property CIAC:																	
6	Structures & Improvements														0		
7	Collection Sewers- Force														0		
8	Collection Sewers- Gravity														0		
9	Services to Customers														0		
10	Lift Stations														0		
11	Pumping Equipment														0		
12	Reuse Services														0		
13	Reuse Transmission & Dist Mains														0		
14	Other Plant Misc Equip														0		
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
12	Total Sewer CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0		

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Schedule of Sewer Amortization of CIAC by Classification- 2006														Florida Public Service Commission	
Adjusted Accumulated Amortization of CIAC Balances for Rate Case- 2006														Schedule: A-5	
Jasmine Lakes - Sewer														Page: 4 of 8	
Docket No. 060368-W5														Preparer: <name>	
Schedule Year Ended: 2006															
Historic [] or Projected [x]															
Explanation: Provide adjusted Accumulated Amortization of CIAC balances by account for the period beginning 12/31/05 through the year ended 12/31/06, and 13 month average.															
Line No.	Description	(2) 12/31/05	(3) 01/31/06	(4) 02/28/06	(5) 03/31/06	(6) 04/30/06	(7) 05/31/06	(8) 06/30/06	(9) 07/31/06	(10) 08/31/06	(11) 09/30/06	(12) 10/31/06	(13) 11/30/06	(14) Test Year End 12/31/06	(15) Average Balance
Cash CIAC:															
1	Treatment & Disposal Equipm	152,917	153,700	154,484	155,267	156,051	156,834	157,617	158,401	159,184	159,968	160,751	161,534	162,314	157,617
2	Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash CIAC	152,917	153,700	154,484	155,267	156,051	156,834	157,617	158,401	159,184	159,968	160,751	161,534	162,314	157,617
Property CIAC:															
6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Reuse Transmission & Dist M	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Sewer CIAC	152,917	153,700	154,484	155,267	156,051	156,834	157,617	158,401	159,184	159,968	160,751	161,534	162,314	157,617

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Explanation: Provide the Adjusted monthly and average Accumulated Amortization of CIAC balances by classification. If a projected year is employed, provide breakdown for test year, base year and intermediate year also.

Line No.	(1) Description	(2) Prior Year 12/31/05	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Test Year End Dec	(15) Average Balance
WATER															
Cash															
1	Water Treatment Equipment	178,001	178,658	179,314	179,971	180,628	181,284	181,941	182,597	183,254	183,911	184,567	185,224	185,881	181,941
2	Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash	178,001	178,658	179,314	179,971	180,628	181,284	181,941	182,597	183,254	183,911	184,567	185,224	185,881	181,941
Property															
6	Dist Reservoirs & Standpipes	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	T&D Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Meters/Meter Installation	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Hydrants	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Water	178,001	178,658	179,314	179,971	180,628	181,284	181,941	182,597	183,254	183,911	184,567	185,224	185,881	181,941
SEWER															
Cash															
13	Treatment & Disposal Equipment	152,917	153,700	154,484	155,267	156,051	156,834	157,617	158,401	159,184	159,968	160,751	161,534	162,314	157,617
14	Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Total Cash	152,917	153,700	154,484	155,267	156,051	156,834	157,617	158,401	159,184	159,968	160,751	161,534	162,314	157,617
Property															
18	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Reuse Transmission & Dist Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Total Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Total Sewer	152,917	153,700	154,484	155,267	156,051	156,834	157,617	158,401	159,184	159,968	160,751	161,534	162,314	157,617

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CALCULATE CIAC AMORTIZATION RATES

#REF! 2007 Florida Public Service Commission
 Calculate Amortization Rates for Calendar Year 2005

#REF! =input field
 #REF! Explanation: Identify CIAC Amortization Rates based on Annual Report Depreciation Rates
 #REF! Schedule: A-12
 #REF! Page:
 #REF! Preparer:

			Annual Depn Rate	Monthly Dep'n Rate
Categories-lines 22 to 35 below				
Cash CIAC:				
1	Capacity Charges 271.1	Treatment & Disp Equip (see Composite Calc)	6.57%	0.55%
2	CIAC-1999 Acquisition	Treatment & Disp Equip (see Composite Calc)	6.57%	0.55%
3	Unclaimed Refunds	Treatment & Disp Equip (see Composite Calc)	6.57%	0.55%
4	Main Ext Charge (Coll Swr-Grav)	Main Extension Charge acct 361.2	2.50%	0.21%
5	Serv Install Charge (Svc to Cust)	Service Installation Charge acct 363.2	2.86%	0.24%
6	Reuse Meter Fees	Meter Fees	0.00%	0.00%
7	Total Cash CIAC			
Property CIAC 271.5:				
8	Structures & Improvements 354.2	Structures & Improvements (line 27)	3.70%	0.31%
9	Structures & Improvements 354.3	Structures & Improvements (line 27)	3.70%	0.31%
10	Structures & Improvements 354.40	Structures & Improvements (line 27)	3.70%	0.31%
11	Collection Sewers- Force 360.2	Collection Sewers- Force	3.33%	0.28%
12	Collection Sewers- Gravity 361.2	Collection Sewers- Gravity	2.50%	0.21%
13	Services to Customers 363.2	Services to Customers	2.88%	0.24%
14	Lift Stations 370.3	Lift Stations	4.00%	0.33%
15	Pumping Equipment 371.3	Pumping Equipment	2.50%	0.21%
16	Reuse Services 386.6	Reuse Services	0.00%	0.00%
17	Reuse Transmission & Dist M 375.6	Reuse Transmission & Dist Mains	0.00%	0.00%
18	Other Plant Misc Equip 389.2	Other Plant Misc Equip (line 35)	6.67%	0.56%
19	Other Plant Misc Equip 389.40	Other Plant Misc Equip (line 35)	6.67%	0.56%

Composite Rate Calculation:		UPIS Balance 12/31/06	Depreciation Rate 1/1/07		Depreciation	
		Adj Bal	For Comp Calc	Annual	Monthly	Expense
1	INTANGIBLE PLANT					
2	Organization 351.1	0		0.00%		
3	Franchises 352.1	0		0.00%		
4	Other Plant & Misc. Equipmer 389.1	0		6.67%		
5	COLLECTION PLANT	0		0.00%		
6	Land & Land Rights 353.2	0		0.00%		
7	Structures & Improvements 354.2	0	0	3.70%	0.31%	0
8	Power Generation Equipment 355.2	0		0.00%		
9	Collection Sewers - Force 360.2	0		3.33%		
10	Collection Sewers - Gravity 361.2	0		2.50%		
11	Special Collecting Structures 362.2	0	0	0.00%	0.00%	0
12	Services to Customers 363.2	0		2.86%		
13	Flow Measuring Devices 364.2	0		20.00%		
14	Flow Measuring Installations 365.2	0		0.00%		
15	Other Plant & Misc. Equipmer 389.2	0	0	6.67%	0.56%	0
16	SYSTEM PUMPING PLANT	0		0.00%		
17	Land & Land Rights 353.3	0		0.00%		
18	Structures & Improvements 354.3	0	0	3.70%	0.31%	0
19	Power Generation Equipment 355.3	0		0.00%		
20	Receiving Wells 370.3	0	0	4.00%	0.33%	0
21	Pumping Equipment 371.3	0	0	2.50%	0.21%	0
22	Other Plant & Misc. Equipmer 389.3	0		6.67%		

Composite Rate Calculation:

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Schedule of Sewer Amortization of CIAC by Classification- 2007														Florida Public Service Commission	
CIAC Amortization- 2007															
														=input field	
Jasmine Lakes - Sewer														Schedule: A-5	
Docket No. 060388-WS														Page: 8 of 8	
Historic [] or Projected [x]														Preparer: <name>	
Explanation: Provide a Schedule showing additions to monthly CIAC Amortization during 2007															
Amort Rates times Adjusted CIAC Balances for 2007															
Line	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
No.	Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	2005
Cash CIAC:															
1	Treatment & Disposal Equipment	0	0												0
2	Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Property CIAC:															
6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Reuse Transmission & Dist Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Sewer CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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Schedule of Sewer Amortization of CIAC by Classification- 2007														Florida Public Service Commission	
Adjustments to CIAC Amort Bal-2007															
														=input field	
Jasmine Lakes - Sewer														Schedule: A-5	
Docket No. 060388-WS														Page: 8 of 8	
Historic [] or Projected [x]														Preparer: <name>	
Explanation: Provide Adjustments to CIAC Accumulated Depreciation balances per books-other than changes resulting from CIAC Amortization for 2007															
Line	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
No.	Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	2005
Cash CIAC:															
1	Treatment & Disposal Equipment	[REDACTED]													0
2	Meter Fees	[REDACTED]													0
3	Main Extension Charge	[REDACTED]													0
4	Service Installation Fees	[REDACTED]													0
5	Total Cash CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Property CIAC:															
6	Structures & Improvements	[REDACTED]													0
7	Collection Sewers- Force	[REDACTED]													0
8	Collection Sewers- Gravity	[REDACTED]													0
9	Services to Customers	[REDACTED]													0
10	Lift Stations	[REDACTED]													0
11	Pumping Equipment	[REDACTED]													0
12	Reuse Services	[REDACTED]													0
13	Reuse Transmission & Dist Mains	[REDACTED]													0
14	Other Plant Misc Equip	[REDACTED]													0
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Sewer CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0

DU

Schedule of Sewer Amortization of CIAC by Classification- 2007
 Adjusted Accumulated Amortization of CIAC Balances for Rate Case- 2007

Florida Public Service Commission

Jasmine Lakes - Sewer
 Docket No. 060388-WS
 Historic [] or Projected [x]

Explanation: Provide adjusted Accumulated Amortization of CIAC balances by account for the period beginning 12/31/06 through the year ended 12/31/07, and 13 month average.

Schedule: A-5
 Page: 4 of 8
 Preparer: <name>

Line No.	Description	(2) 12/31/06	(3) 01/31/07	(4) 02/28/07	(5) 03/31/07	(6) 04/30/07	(7) 05/31/07	(8) 06/30/07	(9) 07/31/07	(10) 08/31/07	(11) 09/30/07	(12) 10/31/07	(13) 11/30/07	(14) Test Year End 12/31/07	(15) Average Balance
Cash CIAC:															
1	Treatment & Disposal Equipm	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314
2	Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash CIAC	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314
Property CIAC:															
6	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Reuse Transmission & Dist M	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property CIAC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Sewer CIAC	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314

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Schedule of Accumulated Amortization of CIAC by Classification

Florida Public Service Commission

Test Year Average Balance

Jasmine Lakes

Docket No. 060368-WS

Test Year Ending 12/31/07

Schedule: A-14

Page: 5 of 5

Preparer: Robert M. Griffin

Explanation: Provide the Adjusted monthly and average Accumulated Amortization of CIAC balances by classification. If a projected year is employed, provide breakdown for test year, base year and intermediate year also.

Line No.	(1) Description	(2) Prior Year 12/31/06	(3) Jan	(4) Feb	(5) Mar	(6) Apr	(7) May	(8) Jun	(9) Jul	(10) Aug	(11) Sep	(12) Oct	(13) Nov	(14) Test Year End Dec	(15) Average Balance
WATER															
Cash															
1	Water Treatment Equipment	185,881	186,553	187,226	187,898	188,571	189,243	189,916	190,589	191,261	191,934	192,606	193,279	193,952	189,916
2	Meter Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Total Cash	185,881	186,553	187,226	187,898	188,571	189,243	189,916	190,589	191,261	191,934	192,606	193,279	193,952	189,916
Property															
6	Dist Reservoirs & Standpipes	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	T&D Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Meters/Meter Installation	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Hydrants	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Total Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Total Water	185,881	186,553	187,226	187,898	188,571	189,243	189,916	190,589	191,261	191,934	192,606	193,279	193,952	189,916
SEWER															
Cash															
13	Treatment & Disposal Equipment	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314
14	Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Main Extension Charge	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Service Installation Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Total Cash	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314
Property															
18	Structures & Improvements	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Collection Sewers- Force	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Collection Sewers- Gravity	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Services to Customers	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Lift Stations	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Pumping Equipment	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Reuse Services	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Reuse Transmission & Dist Mains	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Other Plant Misc Equip	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Total Property	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Total Sewer	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314	162,314

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