

Shawna Senko

From: Joseph Gabay <jgabay@uswatercorp.net>
Sent: Monday, February 10, 2014 10:12 AM
To: Filings@psc.state.fl.us
Cc: Vickie Penick
Attachments: Jumper PSC Asset Listing.pdf

Commission Clerk:

I am filing the attached document on behalf of Mr. Gary Deremer.

The PSC docket number is 130176.

The document of 3 pages includes:

Asset listing for Jumper Creek Utility Co in response to PSC request for information.

Cover Letter – 1 pg.

Water – 1 pg.

Wastewater – 1 pg.

Thank you for your assistance.

Joseph G. Gabay
Utilities Controller
U.S. Water Services Corporation



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JUMPER CREEK UTILITY COMPANY

February 3, 2014

Office of Commission Clerk
FPSC
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

RE: Jumper Creek – Certificate No's 507-W & 441-S
System Docket: 130176-WS

- 1) Please accept the attached submitted proformas 2014-2016 as requested.
- 2) Purchase price totals \$10 – please see attached closing statement indicating wire for same was received. Bill of Sale shows a minimum exchange of funds which is typical on most Bill of Sale documents. The \$22,240 hand written on the recorded documents – is a number written in by the respective county staff at the time of recording in reference to their internal county records.
- 3) Please find attached asset listings effective at time of purchase.

We are hopeful that the submitted documents are in keeping with the requests.

We look forward to hearing further from the Commission. Please do not hesitate to contact us should further clarification be needed.

Respectfully Submitted,


s/Gary Deremer

Gary Deremer
President

xc: Carl Smith
V. Penick
Joseph Gabay

Enc.

5320 Captains Court, New Port Richey, FL 34652
Mailing: 4939 Cross Bayou Boulevard, New Port Richey, FL 34652
Tel: 727-848-8292 Fax: 727-848-7701

Jumper Creek - Sewer

asset_id	asset_location	business_segment	company	ldg_description	eng_in_service_year	gl_account	in_service_year	ldg_ldng_description	property_group	serial_number	utility_account	vin tage	ldg_work_order_number	month	quantity	book_cost	allocated_reserve	net_book_value			
8319101	Jumper Creek h 2-Wastewater		Aqua Florida	CIAC-4 Force Main	12/31/2007	271-CIAC-Non	12/31/2007	CIAC-4 Force Main	Mains		360200-Collection Sewer	2007	33900105741	11/2012	0	-9033	-2724.53	-6308.47			
8319184	Jumper Creek h 2-Wastewater		Aqua Florida	CIAC-4 Double Sanitary Lateral	12/31/2007	271-CIAC-Non	12/31/2007	CIAC-4 Double Sanitary Lateral	Mains		360200-Collection Sewer	2007	33900105741	11/2012	0	-22555	-6803.03	-15751.97			
8319186	Jumper Creek h 2-Wastewater		Aqua Florida	CIAC-Lift Station-Electric	12/31/2007	271-CIAC-Non	12/31/2007	CIAC-Lift Station-Electric	Pumping Equipment		371000-Pumping Equipm	2007	33900105741	11/2012	0	-3381	-1184.13	-2196.87			
8319205	Jumper Creek h 2-Wastewater		Aqua Florida	CIAC-Manhole 8-10	12/31/2007	271-CIAC-Non	12/31/2007	CIAC-Manhole 8-10	Mains		362200-Special Collecting	2007	33900105741	11/2012	0	-5035	-807.59	-4227.41			
8319143	Jumper Creek h 2-Wastewater		Aqua Florida	CIAC-Lift Station	12/31/2007	271-CIAC-Non	12/31/2007	CIAC-Lift Station	Pumping Equipment		371000-Pumping Equipm	2007	33900105741	11/2012	0	-47191	-16527.7	-30663.3			
8319185	Jumper Creek h 2-Wastewater		Aqua Florida	CIAC-Manhole 10-12	12/31/2007	271-CIAC-Non	12/31/2007	CIAC-Manhole 10-12	Mains		362200-Special Collecting	2007	33900105741	11/2012	0	-6042	-969.11	-5072.89			
8319204	Jumper Creek h 2-Wastewater		Aqua Florida	CIAC-Manhole 4-6	12/31/2007	271-CIAC-Non	12/31/2007	CIAC-Manhole 4-6	Mains		362200-Special Collecting	2007	33900105741	11/2012	0	-19937	-3197.8	-16739.2			
8319142	Jumper Creek h 2-Wastewater		Aqua Florida	CIAC-Manhole 6-8	12/31/2007	271-CIAC-Non	12/31/2007	CIAC-Manhole 6-8	Mains		362200-Special Collecting	2007	33900105741	11/2012	0	-23495	-3768.49	-19726.51			
8319100	Jumper Creek h 2-Wastewater		Aqua Florida	CIAC-8 PVC Gravity (0'-6" Deep)	12/31/2007	271-CIAC-Non	12/31/2007	CIAC-8 PVC Gravity (0'-6" Deep)	Mains		361200-Collection Sewer	2007	33900105741	11/2012	0	-83951	-9251.31	-74699.69			
8319127	Jumper Creek h 2-Wastewater		Aqua Florida	CIAC-4 Sanitary Lateral	12/31/2007	271-CIAC-Non	12/31/2007	CIAC-4 Sanitary Lateral	Mains		360200-Collection Sewer	2007	33900105741	11/2012	0	-1208	-364.36	-843.64			
8319176	Jumper Creek h 2-Wastewater		Aqua Florida	8 PVC Gravity (0'-6" Deep)	12/31/2007	101-Utility Plai	12/31/2007	8 PVC Gravity (0'-6" Deep)	Mains		361200-Collection Sewer	2007	33900105741	11/2012	27	83951	11271.32	72979.68			
8319195	Jumper Creek h 2-Wastewater		Aqua Florida	4 Double Sanitary Lateral	12/31/2007	101-Utility Plai	12/31/2007	4 Double Sanitary Lateral	Mains		360200-Collection Sewer	2007	33900105741	11/2012	37	22555	4532.12	18022.88			
8319166	Jumper Creek h 2-Wastewater		Aqua Florida	Manhole 8-10	12/31/2007	101-Utility Plai	12/31/2007	Manhole 8-10	Mains		362200-Special Collecting	2007	33900105741	11/2012	18	5035	754.94	4280.06			
8319167	Jumper Creek h 2-Wastewater		Aqua Florida	WWTP-Electric	12/31/2007	101-Utility Plai	12/31/2007	WWTP-Electric	Treatment Equipment		380000-Treatment & Dis	2007	33900105741	11/2012	0	1379	467.02	911.98			
8319197	Jumper Creek h 2-Wastewater		Aqua Florida	Manhole 10-12	12/31/2007	101-Utility Plai	12/31/2007	Manhole 10-12	Mains		362200-Special Collecting	2007	33900105741	11/2012	15	6042	905.93	5136.07			
5022887	Jumper Creek h 2-Wastewater		Aqua Florida	5 HP aeration blower motor;	12/31/2008	101-Utility Plai	12/31/2008	5 HP aeration blower motor;	Other Equipment		380000-Treatment & Dis	2008	33697517388	11/2012	1	658	181.7	476.3			
8319108	Jumper Creek h 2-Wastewater		Aqua Florida	Lift Station-Electric	12/31/2007	101-Utility Plai	12/31/2007	Lift Station-Electric	Pumping Equipment		371000-Pumping Equipm	2007	33900105741	11/2012	15	3381	1111.39	2269.61			
8319178	Jumper Creek h 2-Wastewater		Aqua Florida	WWTP	12/31/2007	101-Utility Plai	12/31/2007	WWTP	Treatment Equipment		380000-Treatment & Dis	2007	33900105741	11/2012	15	150771	51061.18	97079.82			
4822708	Jumper Creek h 2-Wastewater		Aqua Florida	1 - 85 MHP 17 Stenner Pump	5/31/2008	101-Utility Plai	5/31/2008	1 - 85 MHP 17 Stenner Pump	Pumping Equipment		380000-Treatment & Dis	2008	33697513601	11/2012	1	268.33	74.1	194.23			
8319133	Jumper Creek h 2-Wastewater		Aqua Florida	4 Force Main	12/31/2007	101-Utility Plai	12/31/2007	4 Force Main	Mains		360200-Collection Sewer	2007	33900105741	11/2012	37	9033	1815.06	7217.94			
8319150	Jumper Creek h 2-Wastewater		Aqua Florida	Construct 12' Service Road	12/31/2007	101-Utility Plai	12/31/2007	Construct 12' Service Road-Water & Sewer Only)	Structures & Improvements		354000-Structures & Imp	2007	33900105741	11/2012	27	5631	438.57	5207.43			
8319177	Jumper Creek h 2-Wastewater		Aqua Florida	Lift Station	12/31/2007	101-Utility Plai	12/31/2007	Lift Station	Pumping Equipment		371000-Pumping Equipm	2007	33900105741	11/2012	15	47191	15512.44	31678.56			
8319120	Jumper Creek h 2-Wastewater		Aqua Florida	Manhole 4-6	12/31/2007	101-Utility Plai	12/31/2007	Manhole 4-6	Mains		362200-Special Collecting	2007	33900105741	11/2012	37	19937	2989.32	16047.68			
8319132	Jumper Creek h 2-Wastewater		Aqua Florida	4 Sanitary Lateral	12/31/2007	101-Utility Plai	12/31/2007	4 Sanitary Lateral	Mains		360200-Collection Sewer	2007	33900105741	11/2012	37	1208	242.73	965.27			
8319165	Jumper Creek h 2-Wastewater		Aqua Florida	Land @ 1.5 (0.4 Acres)	12/31/2007	101-Utility Plai	12/31/2007	Land @ 1.5 (0.4 Acres)	Land & Land Rights		353000-Land & Land Righ	2007	33900105741	11/2012	40	275	0	275			
8319198	Jumper Creek h 2-Wastewater		Aqua Florida	Convert Wells (Monitoring Well)	12/31/2007	101-Utility Plai	12/31/2007	Convert Wells (Monitoring Wells)	Treatment Equipment		380000-Treatment & Dis	2007	33900105741	11/2012	15	5342	1809.16	3532.84			
8319186	Jumper Creek h 2-Wastewater		Aqua Florida	Manhole 6-8	12/31/2007	101-Utility Plai	12/31/2007	Manhole 6-8	Mains		362200-Special Collecting	2007	33900105741	11/2012	18	23495	3522.8	19972.2			
8319107	Jumper Creek h 2-Wastewater		Aqua Florida	Lift Station-Fencing	12/31/2007	101-Utility Plai	12/31/2007	Lift Station-Fencing	Structures & Improvements		354000-Structures & Imp	2007	33900105741	11/2012	27	2600	197.88	2402.12			
8319164	Jumper Creek h 2-Wastewater		Aqua Florida	Land @ WWTP (2.68 Acres)	12/31/2007	101-Utility Plai	12/31/2007	Land @ WWTP (2.68 Acres)	Land & Land Rights		353000-Land & Land Righ	2007	33900105741	11/2012	27	18447	0	18447			
																\$	706,065.41	\$	167,942.66	\$	538,122.75

Jumper Creek - Water

asset_id	asset_location	business_segment	company	ldg_description	eng_in_service_year	gl_account	in_service_year	ldg_long_description	serial_number	utility_account	vintage	ldg_work_order_number	month	quantity	book_cost	allocated_reserve	net_book_value
8319140	Jumper Creek Man 1-Water	Aqua Flori	CIAC:5/8 X 3/4 Meters		12/31/2007	271-CIAC-Non Taxable	12/31/2007	CIAC:Meters & Meter Installation - 5/8 x 3/4		334400-Meters & Meter Install:	2007	33900105741	11/2012	0	-93.00	-21.25	-71.75
8319141	Jumper Creek Man 1-Water	Aqua Flori	CIAC:Fire Hydrant		12/31/2007	271-CIAC-Non Taxable	12/31/2007	CIAC:Fire Hydrant		335400-Hydrants	2007	33900105741	11/2012	0	-27,043.00	-4,092.55	-22,950.45
8319183	Jumper Creek Man 1-Water	Aqua Flori	CIAC:240 Services (CO #4)		12/31/2007	271-CIAC-Non Taxable	12/31/2007	CIAC:240 Services (CO #4)		333400-Services	2007	33900105741	11/2012	0	-6,055.00	-1,035.48	-5,019.52
8319157	Jumper Creek Man 1-Water	Aqua Flori	CIAC:Single Water Services		12/31/2007	271-CIAC-Non Taxable	12/31/2007	CIAC:Single Water Services		333400-Services	2007	33900105741	11/2012	0	-1,669.00	-285.42	-1,383.58
8319200	Jumper Creek Man 1-Water	Aqua Flori	CIAC:6 Water Line		12/31/2007	271-CIAC-Non Taxable	12/31/2007	CIAC:6 Water Line		331400-T&D Mains	2007	33900105741	11/2012	0	-58,116.00	-9,219.78	-48,896.22
8319170	Jumper Creek Man 1-Water	Aqua Flori	CIAC:5/8 X 3/4 Meters		12/31/2007	271-CIAC-Non Taxable	12/31/2007	Installation - 5/8 x 3/4		334400-Meters & Meter Install:	2007	33900105741	11/2012	0	-600.00	-137.12	-462.88
8319098	Jumper Creek Man 1-Water	Aqua Flori	CIAC:2 Water Line		12/31/2007	271-CIAC-Non Taxable	12/31/2007	CIAC:2 Water Line		331400-T&D Mains	2007	33900105741	11/2012	0	-4,509.00	-715.33	-3,793.67
8319113	Jumper Creek Man 1-Water	Aqua Flori	CIAC:Single Water Services - Picnic		12/31/2007	271-CIAC-Non Taxable	12/31/2007	CIAC:Single Water Services - Picnic		333400-Services	2007	33900105741	11/2012	0	-1,736.00	-296.88	-1,439.12
8319126	Jumper Creek Man 1-Water	Aqua Flori	CIAC:2 Blow off		12/31/2007	271-CIAC-Non Taxable	12/31/2007	CIAC:2 Blow off		331400-T&D Mains	2007	33900105741	11/2012	0	-634.00	-100.58	-533.42
8319139	Jumper Creek Man 1-Water	Aqua Flori	CIAC:4 Water Line		12/31/2007	271-CIAC-Non Taxable	12/31/2007	CIAC:4 Water Line		331400-T&D Mains	2007	33900105741	11/2012	0	-5,935.00	-941.56	-4,993.44
8319203	Jumper Creek Man 1-Water	Aqua Flori	CIAC:Double Water Services		12/31/2007	271-CIAC-Non Taxable	12/31/2007	CIAC:Double Water Services		333400-Services	2007	33900105741	11/2012	0	-29,380.00	-5,024.34	-24,355.66
4881047	Jumper Creek Man 1-Water	Aqua Flori	CIAC:2 Water Line		6/30/2008	271-CIAC-Non Taxable	7/1/2008	CIAC:2 Water Line		334400-Meters & Meter Install:	2008	33697415396	11/2012	0	-220.00	-41.00	-179.00
8319099	Jumper Creek Man 1-Water	Aqua Flori	CIAC:5/8 X 3/4 Meters		12/31/2007	271-CIAC-Non Taxable	12/31/2007	Installation - 5/8 x 3/4		334400-Meters & Meter Install:	2007	33900105741	11/2012	0	-2,788.00	-637.14	-2,150.86
8319202	Jumper Creek Man 1-Water	Aqua Flori	CIAC:Backflow Preventer		12/31/2007	271-CIAC-Non Taxable	12/31/2007	CIAC:Backflow Preventer		331400-T&D Mains	2007	33900105741	11/2012	0	-1,923.00	-305.07	-1,617.93
4847256	Jumper Creek Man 1-Water	Aqua Flori	CIAC		6/30/2008	271-CIAC-Non Taxable	6/1/2008	CIAC		334400-Meters & Meter Install:	2008	33697415396	11/2012	0	-2,420.00	-450.95	-1,969.05
8319125	Jumper Creek Man 1-Water	Aqua Flori	CIAC:4 Gate Valve		12/31/2007	271-CIAC-Non Taxable	12/31/2007	CIAC:4 Gate Valve		331400-T&D Mains	2007	33900105741	11/2012	0	-2,764.00	-438.49	-2,325.51
8319201	Jumper Creek Man 1-Water	Aqua Flori	CIAC:6 Gate Valve		12/31/2007	271-CIAC-Non Taxable	12/31/2007	CIAC:6 Gate Valve		331400-T&D Mains	2007	33900105741	11/2012	0	-11,351.00	-1,800.77	-9,550.23
13046931	Jumper Creek Man 1-Water	Aqua Flori	Jump Cr		11/29/2012	106-Completed const not	11/1/2012	Jumper Creek		304000-Structures & Improvem	2012	33102061438	11/2012	1	141.22	1.83	139.39
8319117	Jumper Creek Man 1-Water	Aqua Flori	Well #2 - 12		12/31/2007	101-Utility Plant in Servic	12/31/2007	Well #2 - 12		307200-Wells & Springs	2007	33900105741	11/2012	17	42,504.00	8,531.64	33,972.36
8319119	Jumper Creek Man 1-Water	Aqua Flori	Double Water Services		12/31/2007	101-Utility Plant in Servic	12/31/2007	Double Water Services		333400-Services	2007	33900105741	11/2012	35	29,380.00	4,450.96	24,929.04
5287837	Jumper Creek Man 1-Water	Aqua Flori	Flushing fittings for well #3		10/31/2009	101-Utility Plant in Servic	10/1/2009	Flushing fittings for well #3		307200-Wells & Springs	2009	33697422909	11/2012	0	525.68	66.56	459.12
6325462	Jumper Creek Man 1-Water	Aqua Flori	Meter Pr		10/31/2008	101-Utility Plant in Servic	1/1/2011	Meter Project		334400-Meters & Meter Install:	2008	33697412469	11/2012	0	1,160.45	215.79	944.66
8319190	Jumper Creek Man 1-Water	Aqua Flori	2 Water Line		12/31/2007	101-Utility Plant in Servic	12/31/2007	2 Water Line		331400-T&D Mains	2007	33900105741	11/2012	38	4,509.00	634.23	3,874.77
8319193	Jumper Creek Man 1-Water	Aqua Flori	Picnic		12/31/2007	101-Utility Plant in Servic	12/31/2007	Single Water Services - Picnic		333400-Services	2007	33900105741	11/2012	35	1,736.00	263.00	1,473.00
4822705	Jumper Creek Man 1-Water	Aqua Flori	Pump		5/31/2008	101-Utility Plant in Servic	5/1/2008	1 - 85 MHP 17 Stenner Pump		320300-Water Treatment Equip	2008	33697413799	11/2012	1	268.33	61.74	206.59
8319106	Jumper Creek Man 1-Water	Aqua Flori	240 Services (CO #4)		12/31/2007	101-Utility Plant in Servic	12/31/2007	240 Services (CO #4)		333400-Services	2007	33900105741	11/2012	35	6,055.00	917.31	5,137.69
8319130	Jumper Creek Man 1-Water	Aqua Flori	Construct 12' Service Road		12/31/2007	101-Utility Plant in Servic	12/31/2007	Water & Sewer Only		304000-Structures & Improvem	2007	33900105741	11/2012	28	6,486.00	995.10	5,490.90
8319175	Jumper Creek Man 1-Water	Aqua Flori	5/8 X 3/4 Meters		12/31/2007	101-Utility Plant in Servic	12/31/2007	5/8 x 3/4		334400-Meters & Meter Install:	2007	33900105741	11/2012	17	600.00	136.83	463.17
8319189	Jumper Creek Man 1-Water	Aqua Flori	Well #1 - 8		12/31/2007	101-Utility Plant in Servic	12/31/2007	Well #1 - 8		307200-Wells & Springs	2007	33900105741	11/2012	27	2,361.00	473.91	1,887.09
5185865	Jumper Creek Man 1-Water	Aqua Flori	meter chan		10/31/2008	101-Utility Plant in Servic	6/1/2009	change out project.		334400-Meters & Meter Install:	2008	33697412469	11/2012	0	1,055.27	196.23	859.04
5368396	Jumper Creek Man 1-Water	Aqua Flori	previously cl		10/31/2008	101-Utility Plant in Servic	1/1/2010	project		334400-Meters & Meter Install:	2008	33697412469	11/2012	0	-49.40	-9.19	-40.21
8319131	Jumper Creek Man 1-Water	Aqua Flori	Well #1 - 8		12/31/2007	101-Utility Plant in Servic	12/31/2007	Well #1 - 8		307200-Wells & Springs	2007	33900105741	11/2012	27	14,086.00	2,827.42	11,258.58
8319174	Jumper Creek Man 1-Water	Aqua Flori	Single Water Services		12/31/2007	101-Utility Plant in Servic	12/31/2007	Single Water Services		333400-Services	2007	33900105741	11/2012	35	1,669.00	252.85	1,416.15
8319192	Jumper Creek Man 1-Water	Aqua Flori	6 Gate Valve		12/31/2007	101-Utility Plant in Servic	12/31/2007	6 Gate Valve		331400-T&D Mains	2007	33900105741	11/2012	38	11,351.00	1,596.61	9,754.39
4961462	Jumper Creek Man 1-Water	Aqua Flori	and insta		10/31/2008	101-Utility Plant in Servic	10/1/2008	Installation parts		334400-Meters & Meter Install:	2008	33697412469	11/2012	65	5,922.43	1,101.30	4,821.13
6089795	Jumper Creek Man 1-Water	Aqua Flori	40hp Well Motor		12/31/2010	101-Utility Plant in Servic	12/1/2010	Well Motor FR286TPA 3PH		311000-Pumping Equipment	2010	33102052435	11/2012	1	4,374.59	437.52	3,937.07
8319092	Jumper Creek Man 1-Water	Aqua Flori	2 Blow off		12/31/2007	101-Utility Plant in Servic	12/31/2007	2 Blow off		331400-T&D Mains	2007	33900105741	11/2012	38	634.00	89.18	544.82
8319162	Jumper Creek Man 1-Water	Aqua Flori	5/8 X 3/4 Meters		12/31/2007	101-Utility Plant in Servic	12/31/2007	5/8 x 3/4		334400-Meters & Meter Install:	2007	33900105741	11/2012	17	2,788.00	635.82	2,152.18
8319173	Jumper Creek Man 1-Water	Aqua Flori	Backflow Preventer		12/31/2007	101-Utility Plant in Servic	12/31/2007	Backflow Preventer		331400-T&D Mains	2007	33900105741	11/2012	38	1,923.00	270.49	1,652.51
8319194	Jumper Creek Man 1-Water	Aqua Flori	Fire Hydrant		12/31/2007	101-Utility Plant in Servic	12/31/2007	Fire Hydrant		335400-Hydrants	2007	33900105741	11/2012	0	27,042.00	3,630.55	23,411.45
8319090	Jumper Creek Man 1-Water	Aqua Flori	Water Treatment Plant		12/31/2007	101-Utility Plant in Servic	12/31/2007	Water Treatment Plant		320300-Water Treatment Equip	2007	33900105741	11/2012	20	275,514.00	77,740.81	197,773.19
8319091	Jumper Creek Man 1-Water	Aqua Flori	6 Water Line		12/31/2007	101-Utility Plant in Servic	12/31/2007	6 Water Line		331400-T&D Mains	2007	33900105741	11/2012	38	58,116.00	8,174.50	49,941.50
8319191	Jumper Creek Man 1-Water	Aqua Flori	4 Gate Valve		12/31/2007	101-Utility Plant in Servic	12/31/2007	4 Gate Valve		331400-T&D Mains	2007	33900105741	11/2012	38	2,764.00	388.78	2,375.22
6437909	Jumper Creek Man 1-Water	Aqua Flori	Work Order Addition		2/28/2011	101-Utility Plant in Servic	2/1/2011	Meters		310000-Power Generation Equi	2011	33102061457	11/2012	1	1,966.56	180.18	1,786.38
8319118	Jumper Creek Man 1-Water	Aqua Flori	4 Water Line		12/31/2007	101-Utility Plant in Servic	12/31/2007	4 Water Line		331400-T&D Mains	2007	33900105741	11/2012	38	5,935.00	834.81	5,100.19
8319129	Jumper Creek Man 1-Water	Aqua Flori	Land @ WTP (.33 Acres)		12/31/2007	101-Utility Plant in Servic	12/31/2007	Land @ WTP (.33 Acres)		303000-Land & Land Rights	2007	33900105741	11/2012	0	2,272.00	0.00	2,272.00
8319163	Jumper Creek Man 1-Water	Aqua Flori	5/8 X 3/4 Meters		12/31/2007	101-Utility Plant in Servic	12/31/2007	5/8 x 3/4		334400-Meters & Meter Install:	2007	33900105741	11/2012	40	93.00	21.21	71.79
														355,947.13	89,574.26	266,372.87	