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Melbourne	Tallahassee
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February 24, 2000

KAREN D. WALKER
850-425-5612

Internet Address:
kwalker@hklaw.com

RECEIVED-FPSC
FEB 24 PM 3:15
RECORDS REPORTING AND

VIA HAND DELIVERY

Blanca S. Bayo
Director, Division of Records & Reporting
Florida Public Service Commission
Capital Circle Office Center
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

ORIGINAL

Re: Docket No. 992015 - Application for limited proceeding to recover costs of water system improvements In Marion County by Sunshine Utilities of Central Florida, Inc.

Dear Ms. Bayo:

Enclosed for filing on behalf of Sunshine Utilities of Central Florida, Inc. ("Sunshine") are the original and five (5) copies of Sunshine's responses to staff's data requests contained in Tyler Van Leuven's January 25, 2000 letter.

For our records, please acknowledge your receipt of this filing on the enclosed copy of this letter. Thank you for your consideration.

Sincerely,

HOLLAND & KNIGHT LLP



Karen D. Walker

KDW:kjg
Enclosure

cc: D. Tyler Van Leuven

FA	_____
PP	_____
CAF	_____
CMU	_____
CTR	_____
PAG	_____
EG	_____
MS	_____
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FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

02533 FEB 24 00

FPSC-RECORDS/REPORTING

SUNSHINE UTILITIES OF CENTRAL FL INC
 CONNECTIONS AS OF 12/31/99

SUBDIVISION	5/8"	1"	1 1/4"	1 1/2"	2"	3"	4"	TOTAL
LITTLE LAKE WEIR	336	1						337
OCKLAWAHA	246	1	2		1	1		251
SANCTUARY	18							18
BELLEVIEW OAKS	82	1			1			84
HILLTOP	38							38
LAKEVIEW HILLS	54							54
SUBTOTAL	774	3	2		2	1	0	782
WHISPERING SANDS	58		56					114
OAKHURST	109							109
REYNOLDS	80							80
HODGES	46							46
STONEHILL	87							87
BALDWIN HEIGHTS	7							7
FLORIDA HEIGHTS	99							99
SUNRAY	89							89
EMIL MARR	76							76
SUNLIGHT	75							75
ELEVEN OAKS	36							36
SUTTONS	30							30
JASON'S LANDING	44							44
BURKS	22				2			24
CAROL ESTATES	224	1			1			226
SUGAR PLUM	61							61
OAKHAVEN	22	2			11		1	37
OCALA HEIGHTS	86							86
PEARL BRITAIN	24							24
FORE OAKS	51							51
COUNTRY WALK	63							63
BOULDER HILL	29							29
SILVERWOOD VILLAS	72							72
WINDING WATERS	146					2		149
LAKE BRYANT RIDGE	15						1	15
COVENTRY	120							120
BALLARD ACRES	19							19
ASHLEY HEIGHTS	47							47
SPANISH PALMS	29							29
NORTHWOODS	17							17
COUNTRY AIRE	16							16
TOTAL	2673	6	58		16	3	1	2759

SUNSHINE UTILITIES OF CENTRAL FL
 TOTAL CONNECTIONS/BUILD OUT CAPCITY/PERCENTAGE FULL

	TOTAL	BUILD OUT	% FULL
ASHLEY HEIGHTS	50	50	100
BELLEVIEW OAKS	82	95	86
BURKS OCALA GARDEN APTS	24	29	83
COUNTRY WALK	61	78	78
ELEVEN OAKS	36	45	80
EMIL MARR	77	88	88
SUNRAY	89	98	
SUGAR PLUM	64	67	
STONEHILL	90	85	
BALDWIN HEIGHTS	7	11	
CAROL ESTATES	228	239	
PEARL BRITAIN	25	31	
BOULDER HILL	30	32	
JASON'S LANDING	44	51	
TOTAL	577	614	94
FLORIDA HEIGHTS	99	118	84
FLOYD CLARK/HODGES	47	47	
NORTHWOODS	17	28	
TOTAL	64	75	85
FORE OAKS	51	58	
COVENTRY	121	164	
BALLARD ACRES	23	23	
TOTAL	195	245	80
HILLTOP	44	63	70
LAKE WEIR HEIGHTS			
LAKEVIEW HILLS	57	81	70

SUNSHINE UTILITIES OF CENTRAL FL
 TOTAL CONNECTIONS/BUILD OUT CAPCITY/PERCENTAGE FULL
 PAGE TWO

	TOTAL	BUILD OUT	% FULL
LITTLE LAKE WEIR	57	81	70
OAKHAVEN	41	220	*UNITS
OAKHURST	112	112	100
OCALA HEIGHTS	84	168	
REYNOLDS	83	91	
SILVERWOOD VILLAS	78	84	
SPANISH PALMS	28	129	
COUNTRY AIRE	18	25	
TOTAL		497	59
OCKLAWAHA SANCTUARY	291 18	529 24	
TOTAL		553	56
SUNLIGHT ACRES	78	84	93
SUTTONS FOX MT/SUN RESORTS	32	33	97
WHISPERING SANDS**	116	428	* UNITS
WINDING WATERS INCLUDES URBAN MHP - 1 LAKE BRYANT FISH CAMP - 1 E-Z LIVING MHP -1 LAKE BRYANT RIDGE	157 17	605 33	* UNITS
TOTAL			*UNITS
GRAND TOTAL MARION COUNTY	2871		

**220 UNITS

FILE: WELTAXID.LST
September 19, 1996

PARCEL ACCOUNT NUMBER

LNAME	STREET	TAXID	CONTAMINAT
CARUTHERS	CR 25 / SUNSET HARBOR RD		NITRATES
FAMILY TIES DAY CAR	5285 SW 1ST LN		ETHYLENE DIBR
KRAUSE	16485 SE 122ND TER		NITRATES
MILLER	14700 SE HWY 42		NITRATES
PURKS	6592 SE 183RD AVE		LEAD
REINAGEL	5415 SW 20TH AVE		ETHYLENE DIBR
TOMS CARS	1904 N FINE AVE		TRICHLOROETHY
WINCO INC	5516 SW 1ST LN		ETHYLENE DIBR
TURNIPSEED	9926 NW 45TH AVE	12767-000-00	NITRATES
BARNHARDT MANUFACTU	4600 NW HWY 326	13152-001-00	1,1,DICHLOROE
CREMFLORA FOODS	5437 SW 1ST LN	2318-002-004	ETHYLENE DIBR
SMALLEY TRUCKING	227 SW 54TH CT	2318-005-001	ETHYLENE DIBR
ZEFON INTERNATIONAL	5350 SW 1ST LN	2318-005-002	ETHYLENE DIBR
FLORIDA/DETROIT	224 SW 52ND AVE	2318-005-011	ETHYLENE DIBR
HARRIS TIRE	5995 SW 6TH PL	2318-007-004	TRICHLOROETHY
USA SCIENTIFIC PLAS	340 SW 57TH AVE	2318-007-009	TRICHLOROETHY
OWENS	5802 SW 6TH PL	2318-007-106	TRICHLOROETHY
OCALA BREEDERS SALE	1701 SW 60TH AVE	23320-005-01	TRICHLOROETHY
DRAPER	5371 SW 20TH ST	23320-005-11	ETHYLENE DIBR
OCALA HEART GROUP	5780 SW 20TH ST	23320-005-18	ETHYLENE DIBR
DDRANTY	11222 SE 128TH PL RD	45002-000-21	VINYL CHLORID
WEISS	11146 SE 128TH PL RD	45002-001-00	VINYL CHLORID
VICENTE	12702 SE 115TH AVE	45004-000-01	1,1,DICHLOROE
THOMPSON	11451 SE 128TH PL RD	45005-001-00	METHYLENE CHL
EDWARDS	10410 SE 138TH PL	45568-000-00	ETHYLENE DIBR
MULKEY	10420 SE 138TH PL RD	45576-000-00	ETHYLENE DIBR
LIL CHAMP #0239	CR 25 / CR 42	48730-000-00	NITRATES
BIG LAKE VILLAGE	12701 SE SUNSET HARBOR R	49318-000-33	ETHYLENE DIBR
FUGATE	13093 SE SUNSET HARBOR R	49327-000-00	ETHYLENE DIBR
ASSARY	13165 SE 158TH LN	49328-000-00	NITRATES
BLACK	15900 SE 134TH AVE	49339-000-00	NITRATES
McCARTER	13461 SE 157TH LN	4937-004-000	NITRATES
WEST	15520 SE 150TH AVE	49455-003-00	NITRATES
ABBOTT	14221 SE SUNSET HARBOR R	49461-004-00	NITRATES
VELEZ	13348 SE SUNSET HARBOR R	49698-006-00	NITRATES
BOYER	13252 SE SUNSET HAROR RD	49817-000-00	NITRATES
BAMBURGER	13200 SW HWY 42	49829-005-00	ETHYLENE DIBR
WEIRSDALE GROCERY	15854 CR 25	4984-101-011	NITRATES
GILMORE	12750 SE SUNSET HARBOR R	49975-018-00	ETHYLENE DIBR
CERNY	16150 SE 128TH TER	49977-005-00	ETHYLENE DIBR
OHARA	16182 SE 128TH TER	49977-006-00	ETHYLENE DIBR
GREGORY	16111 SE 128TH TER	49977-010-00	ETHYLENE DIBR
APONTE	16175 SE 128TH TER	49977-012-00	ETHYLENE DIBR
MILLER	16201 SE 122ND TER	49978-006-00	NITRATES
LAMOUREUX	12672 SE SUNSET HARBOR R	49978-018-00	ETHYLENE DIBR
LEE	12600 SE SUNSET HARBOR R	49978-018-00	ETHYLENE DIBR
REDD	13076 SE SUNSET HARBOR R	49978-019-00	ETHYLENE DIBR
NAVAS	12650 SE SUNSET HARBOR R	49978-020-00	ETHYLENE DIBR

PEBLER	12601 SE HWY 42	49978-032-00	ETHYLENE	DIBR
WAUGH	HWY 42 / SE 127TH AVE	49978-034-00	ETHYLENE	DIBR
HALL	12535 SE SUNSET HARBOR R	49978-037-00	ETHYLENE	DIBR
LANDA	16137 SE 122ND TER	49978-044-00	ETHYLENE	DIBR
NEMETH		49978-044-01	ETHYLENE	DIBR
HARVEY	12761 SE HWY 42	49993-001-00	ETHYLENE	DIBR
WARD	12765 SE HWY 42	49993-002-00	ETHYLENE	DIBR
	15001 SE 180TH ST	50072-001-02	NITRATES	

DPW-492000RAW	DPW-49	01/18/00	01/18/00	1 umhos/cm	212	212	00094	SPEC COND-FIELD	EPA 120.1
DPW-492000RAW	DPW-49	01/18/00	01/18/00	1 S.U.	8.17	8.17	00406	PH-FIELD	EPA 150.1
DPW-492000RAW	DPW-49	01/18/00	01/18/00	1 Deg. C	23	23	00010	TEMP-FIELD	EPA 170.1
DPW-492000RAW	DPW-49	01/18/00	01/18/00	1 NTU	0.59	0.59	82078	TURBIDITY-FIELD	EPA 180.1
DPW-492000RAW	DPW-49	01/18/00	01/18/00	1 mg/L	3.4	3.4	00299	DISSOLVED OXYGEN	EPA 360.1
DPW-492000RAW	DPW-49	01/18/00	01/21/00	1-ug/L	7.6	7.6	0.02ug/L	34501	1,1-DICHLOROETHENE EPA 8260
DPW-492000TREATED	TREATED	01/18/00	01/21/00	1-ug/L	5.3	5.3	0.02ug/L	34501	1,1-DICHLOROETHENE EPA 8260
DPW-492000TRIPBLK	TRIP BLK	01/18/00	01/21/00	1-ug/L	<0.02	-0.02	0.02ug/L	34501	1,1-DICHLOROETHENE EPA 8260

Post-it Fax Note	7671	Date	2/14/00	# of pages	1
To	Pam Christmas	From	Mike Sims		
Co/Dept.	Sunshine	Co.	Solid Waste		
Phone #		Phone #	245-4584		
Fax #	347-6915	Fax #			

COLUMBIA ANALYTICAL SERVICES, INC.

Analytical Report

Client: Marion County Solid Waste
Project: Davis Landfill / PEN-99-077
Sample Matrix: Drinking Water
HRS #: 82483

Service Request: J9903303
Date Collected: 10/27/99
Date Received: 10/28/99
Date Extracted: NA

Volatile Organic Analysis
62-550.310(2)(b)
PWS028

Sample Name: DPW-49R
Lab Code: J9903303-01
Date Analyzed: 10/30/99

Analyte	Parameter ID	EPA Method	MDL (µg/L)	MRL (µg/L)	MCL (µg/L)	Analysis Result (µg/L)
1,1-Dichloroethylene	2977	524.2	0.4	0.5	7	6.9

Approved By: Paul Gurosch Date: 11/2/99

COLUMBIA ANALYTICAL SERVICES, INC.

Analytical Report

Client: Marion County Solid Waste
Project: Davis Landfill / PEN-99-077
Sample Matrix: Drinking Water
HRS #: 82483

Service Request: J9903303
Date Collected: 10/27/99
Date Received: 10/28/99
Date Extracted: NA

Volatile Organic Analysis
62-550.310(2)(b)
PWS028

Sample Name: DPW-49T
Lab Code: J9903303-02
Date Analyzed: 10/30/99

Analyte	Parameter ID	EPA Method	MDL (µg/L)	MRL (µg/L)	MCL (µg/L)	Analysis Result (µg/L)
1,1-Dichloroethylene	2977	524.2	0.4	0.5	7	6.9

Approved By: Paul Ainsworth Date: 11/2/99



AQUA PURE WATER & SEWAGE SERVICE, INC.

10865 East State Road 40 • Silver Springs, Florida 34488-2349

(352) 625-2822
FAX (352) 625-6638

System Name: Lakeview Hills

I.D. #: 3424687

Sample Number: 997920

VOLATILE ORGANIC ANALYSIS 62-550.310(2)(b) (PWS028)

Parameter ID	Name (MCL)	Sample Number	Analysis Result	Q	Units	Analytical Method	Reporting Limit	Analysis Date	Analysis Time
2378	1,2,4-TRICHLOROBENZENE (70)	9909268	2 0.50	U	ug/L	502.2	0.50	09/19/99	
2380	cis-1,2-DICHLOROETHYLENE (70)	9909268	2 0.50	U	ug/L	502.2	0.50	09/19/99	
2955	XYLENES (Total) (10000)	9909268	2 0.50	U	ug/L	502.2	0.50	09/19/99	
2964	DICHLOROMETHANE (5.0)	9909268	2 0.50	U	ug/L	502.2	0.50	09/19/99	
2968	o-DICHLOROBENZENE (600)	9909268	2 0.50	U	ug/L	502.2	0.50	09/19/99	
2969	p-DICHLOROBENZENE (75)	9909268	2 0.50	U	ug/L	502.2	0.50	09/19/99	
2976	VINYL CHLORIDE (1.0)	9909268	2 0.50	U	ug/L	502.2	0.50	09/19/99	
2977	1,1-DICHLOROETHENE (7.0)	9909268	2 4.2	U	ug/L	502.2	0.50	09/19/99	
2979	trans-1,2-DICHLOROETHYLENE (100)	9909268	2 0.50	U	ug/L	502.2	0.50	09/19/99	
2980	1,2-DICHLOROETHANE (3.0)	9909268	2 0.50	U	ug/L	502.2	0.50	09/19/99	
2981	1,1,1-TRICHLOROETHANE (200)	9909268	2 0.50	U	ug/L	502.2	0.50	09/19/99	
2982	CARBON TETRACHLORIDE (3.0)	9909268	2 0.50	U	ug/L	502.2	0.50	09/19/99	
2983	1,2-DICHLOROPROPANE (5.0)	9909268	2 0.50	U	ug/L	502.2	0.50	09/19/99	
2984	TRICHLOROETHYLENE (3.0)	9909268	2 0.50	U	ug/L	502.2	0.50	09/19/99	
2985	1,1,2-TRICHLOROETHANE (5.0)	9909268	2 0.50	U	ug/L	502.2	0.50	09/19/99	
2987	TETRACHLOROETHYLENE (3.0)	9909268	2 0.50	U	ug/L	502.2	0.50	09/19/99	
2989	MONOCHLOROBENZENE (100)	9909268	2 0.50	U	ug/L	502.2	0.50	09/19/99	
2990	BENZENE (1.0)	9909268	2 0.50	U	ug/L	502.2	0.50	09/19/99	
2991	TOLUENE (1000)	9909268	2 0.50	U	ug/L	502.2	0.50	09/19/99	
2992	ETHYLBENZENE (700)	9909268	2 0.50	U	ug/L	502.2	0.50	09/19/99	
2996	STYRENE (100)	9909268	2 0.50	U	ug/L	502.2	0.50	09/19/99	

Data Qualifier Code Key:
U - The analyte was analyzed for, but was not detected above the report sample quantitation limit.



AQUA PURE WATER & SEWAGE SERVICE, INC.

10865 East State Road 40 • Silver Springs, Florida 34488-2349

(352) 625-2822
FAX (352) 625-6638

System Name: Lakeview Hills

I.D. #: 3424687

Sample Number: 997919

VOLATILE ORGANIC ANALYSIS 62-550.310(2)(b) (PWS028)

Parameter ID	Name (MCL)	Sample Number	Analysis Result	Q	Units	Analytical Method	Reporting Limit	Analysis Date	Analysis Time
2378	1,2,4-TRICHLOROBENZENE (70)	9909268	1	0.50	U	ug/L	502.2	0.50	09/19/99
2380	cis-1,2-DICHLOROETHYLENE (70)	9909268	1	0.50	U	ug/L	502.2	0.50	09/19/99
2955	XYLENES (Total) (10000)	9909268	1	0.50	U	ug/L	502.2	0.50	09/19/99
2964	DICHLOROMETHANE (5.0)	9909268	1	0.50	U	ug/L	502.2	0.50	09/19/99
2968	o-DICHLOROBENZENE (600)	9909268	1	0.50	U	ug/L	502.2	0.50	09/19/99
2969	p-DICHLOROBENZENE (75)	9909268	1	0.50	U	ug/L	502.2	0.50	09/19/99
2976	VINYL CHLORIDE (1.0)	9909268	1	0.50	U	ug/L	502.2	0.50	09/19/99
2977	1,1-DICHLOROETHENE (7.0)	9909268	1	6.4		ug/L	502.2	0.50	09/19/99
2979	trans-1,2-DICHLOROETHYLENE (100)	9909268	1	0.50	U	ug/L	502.2	0.50	09/19/99
2980	1,2-DICHLOROETHANE (3.0)	9909268	1	0.50	U	ug/L	502.2	0.50	09/19/99
2981	1,1,1-TRICHLOROETHANE (200)	9909268	1	0.50	U	ug/L	502.2	0.50	09/19/99
2982	CARBON TETRACHLORIDE (3.0)	9909268	1	0.50	U	ug/L	502.2	0.50	09/19/99
2983	1,2-DICHLOROPROPANE (5.0)	9909268	1	0.50	U	ug/L	502.2	0.50	09/19/99
2984	TRICHLOROETHYLENE (3.0)	9909268	1	0.50	U	ug/L	502.2	0.50	09/19/99
2985	1,1,2-TRICHLOROETHANE (5.0)	9909268	1	0.50	U	ug/L	502.2	0.50	09/19/99
2987	TETRACHLOROETHYLENE (3.0)	9909268	1	0.50	U	ug/L	502.2	0.50	09/19/99
2989	MONOCHLOROBENZENE (100)	9909268	1	0.50		ug/L	502.2	0.50	09/19/99
2990	BENZENE (1.0)	9909268	1	0.50	U	ug/L	502.2	0.50	09/19/99
2991	TOLUENE (1000)	9909268	1	0.50	U	ug/L	502.2	0.50	09/19/99
2992	ETHYLBENZENE (700)	9909268	1	0.50	U	ug/L	502.2	0.50	09/19/99
2996	STYRENE (100)	9909268	1	0.50	U	ug/L	502.2	0.50	09/19/99

Data Qualifier Code Key:

U - The analyte was analyzed for, but was not detected above the report sample quantitation limit.

Rec'd 8/27/99



AQUA PURE WATER & SEWAGE SERVICE, INC.

10865 East State Road 40 • Silver Springs, Florida 34488-2349

(352) 625-2822
FAX (352) 625-6638

System Name: Lakeview Hills

I.D. #: 3424687

Sample Number: 995819

SD 7-21-99 Pt. of ENTRY

2977 4.6

VOLATILE ORGANIC ANALYSIS 62-550.310(2)(b) (PWS028)

Parameter ID	Name (MCL)	Sample Number	Analysis Result	Q	Units	Analytical Method	Reporting Limit	Analysis Date	Analysis Time
2378	1,2,4-TRICHLOROETHYLENE (70)	9907547	1 0.50	U	ug/L	502.2	0.50	08/02/99	
2380	cis-1,2-DICHLOROETHYLENE (70)	9907547	1 0.50	U	ug/L	502.2	0.50	08/02/99	
2955	XYLENES (Total) (10000)	9907547	1 0.50	U	ug/L	502.2	0.50	08/02/99	
2964	DICHLOROMETHANE (5.0)	9907547	1 0.50	U	ug/L	502.2	0.50	08/02/99	
2968	o-DICHLOROBENZENE (600)	9907547	1 0.50	U	ug/L	502.2	0.50	08/02/99	
2969	p-DICHLOROBENZENE (75)	9907547	1 0.50	U	ug/L	502.2	0.50	08/02/99	
2974	VINYL CHLORIDE (1.0)	9907547	1 0.50	U	ug/L	502.2	0.50	08/02/99	
2977	1,1-DICHLOROETHYLENE (7.0)	9907547	1 4.6		ug/L	502.2	0.50	08/02/99	
2979	trans-1,2-DICHLOROETHYLENE (100)	9907547	1 0.50	U	ug/L	502.2	0.50	08/02/99	
2980	1,2-DICHLOROETHANE (3.0)	9907547	1 0.50	U	ug/L	502.2	0.50	08/02/99	
2981	1,1,1-TRICHLOROETHANE (200)	9907547	1 0.50	U	ug/L	502.2	0.50	08/02/99	
2982	CARBON TETRACHLORIDE (3.0)	9907547	1 0.50	U	ug/L	502.2	0.50	08/02/99	
2983	1,2-DICHLOROPROPANE (5.0)	9907547	1 0.50	U	ug/L	502.2	0.50	08/02/99	
2984	TRICHLOROETHYLENE (3.0)	9907547	1 0.50	U	ug/L	502.2	0.50	08/02/99	
2985	1,1,2-TRICHLOROETHANE (5.0)	9907547	1 0.50	U	ug/L	502.2	0.50	08/02/99	
2987	TETRACHLOROETHYLENE (3.0)	9907547	1 0.50	U	ug/L	502.2	0.50	08/02/99	
2989	MONOCHLOROBENZENE (100)	9907547	1 0.50	U	ug/L	502.2	0.50	08/02/99	
2990	BENZENE (1.0)	9907547	1 0.50	U	ug/L	502.2	0.50	08/02/99	
2991	TOLUENE (1000)	9907547	1 0.50	U	ug/L	502.2	0.50	08/02/99	
2992	ETHYLBENZENE (700)	9907547	1 0.50	U	ug/L	502.2	0.50	08/02/99	
2994	STYRENE (100)	9907547	1 0.50	U	ug/L	502.2	0.50	08/02/99	

Data Qualifier Code Key:

U - The analyte was analyzed for, but was not detected above the report sample quantitation limit.

RCVD 7-14-99



AQUA PURE WATER & SEWAGE SERVICE, INC.

10865 East State Road 40 • Silver Springs, Florida 34488-2349

(352) 625-2822
FAX (352) 625-6638

System Name: Lakeview Hills

I.D. #: 3424687

Sample Number: 993755

SD 5-20-99 RAW WATER
2977 7.8 (see 7)

VOLATILE ORGANIC ANALYSIS 62-550.310(2)(b) (PWS028)

Parameter ID	Name (MCL)	Sample Number	Analysis		Analytical Reporting				Analysis Date	Analysis Time
			Result	Q	Units	Method	Limit			
2378	1,2,4-TRICHLOROBENZENE (70)	9905544	1	0.50	U	ug/L	524.2	0.50	06/03/99	
2380	cis-1,2-DICHLOROETHYLENE (70)	9905544	1	0.50	U	ug/L	524.2	0.50	06/03/99	
2955	XYLENES (Total) (10000)	9905544	1	0.50	U	ug/L	524.2	0.50	06/03/99	
2964	DICHLOROMETHANE (5.0)	9905544	1	0.50	U	ug/L	524.2	0.50	06/03/99	
2968	o-DICHLOROBENZENE (600)	9905544	1	0.50	U	ug/L	524.2	0.50	06/03/99	
2969	p-DICHLOROBENZENE (75)	9905544	1	0.50	U	ug/L	524.2	0.50	06/03/99	
2976	VINYL CHLORIDE (1.0)	9905544	1	0.50	U	ug/L	524.2	0.50	06/03/99	
2977	1,1-DICHLOROETHENE (7.0)	9905544	1	7.8	U	ug/L	524.2	0.50	06/03/99	
2979	trans-1,2-DICHLOROETHYLENE (100)	9905544	1	0.50	U	ug/L	524.2	0.50	06/03/99	
2980	1,2-DICHLOROETHANE (3.0)	9905544	1	0.50	U	ug/L	524.2	0.50	06/03/99	
2981	1,1,1-TRICHLOROETHANE (200)	9905544	1	0.50	U	ug/L	524.2	0.50	06/03/99	
2982	CARBON TETRACHLORIDE (3.0)	9905544	1	0.50	U	ug/L	524.2	0.50	06/03/99	
2983	1,2-DICHLOROPROPANE (5.0)	9905544	1	0.50	U	ug/L	524.2	0.50	06/03/99	
2984	TRICHLOROETHYLENE (3.0)	9905544	1	0.50	U	ug/L	524.2	0.50	06/03/99	
2985	1,1,2-TRICHLOROETHANE (5.0)	9905544	1	0.50	U	ug/L	524.2	0.50	06/03/99	
2987	TETRACHLOROETHYLENE (3.0)	9905544	1	0.50	U	ug/L	524.2	0.50	06/03/99	
2989	MONOCHLOROBENZENE (100)	9905544	1	0.50	U	ug/L	524.2	0.50	06/03/99	
2990	BENZENE (1.0)	9905544	1	0.50	U	ug/L	524.2	0.50	06/03/99	
2991	TOLUENE (1000)	9905544	1	0.50	U	ug/L	524.2	0.50	06/03/99	
2992	ETHYLBENZENE (700)	9905544	1	0.50	U	ug/L	524.2	0.50	06/03/99	
2996	STYRENE (100)	9905544	1	0.50	U	ug/L	524.2	0.50	06/03/99	

Data Qualifier Code Key:
U - The analyte was analyzed for, but was not detected above the report sample quantitation limit.

Monitor quarterly (1st month
each calendar quarter preferably
from raw + from pt. of entry,



AQUA PURE WATER & SEWAGE SERVICE, INC.

10865 East State Road 40 • Silver Springs, Florida 34488-2349

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System Name: Lakeview Hills S/D

I.D. #: 3424687

Sample Number: 99374

VOLATILE ORGANIC ANALYSIS 62-550.310(2)(b) (PWS028)

ID	Parameter [MCL]	Result	Method	MDL	Date	Lab ID
2378	1,2,4-Trichlorobenzene [70]	ND	ug/L	EPA 524.2	0.37	01/22/99 96230
2380	cis-1,2-Dichloroethylene [70]	ND	ug/L	EPA 524.2	0.23	01/22/99 96230
2955	Total Xylenes [10000]	ND	ug/L	EPA 524.2	0.30	01/22/99 96230
2964	Dichloromethane [5]	ND	ug/L	EPA 524.2	0.49	01/22/99 96230
2968	o-Dichlorobenzene [600]	ND	ug/L	EPA 524.2	0.35	01/22/99 96230
2969	para-Dichlorobenzene [75]	ND	ug/L	EPA 524.2	0.28	01/22/99 96230
2976	Vinyl chloride [1]	ND	ug/L	EPA 524.2	0.33	01/22/99 96230
2977	1,1-Dichloroethylene [7]	ND	ug/L	EPA 524.2	0.21	01/22/99 96230
2979	trans-1,2-Dichloroethylene [100]	ND	ug/L	EPA 524.2	0.18	01/22/99 96230
2980	1,2-Dichloroethane [3]	ND	ug/L	EPA 524.2	0.45	01/22/99 96230
2981	1,1,1-Trichloroethane [200]	ND	ug/L	EPA 524.2	0.25	01/22/99 96230
2982	Carbon tetrachloride [3]	ND	ug/L	EPA 524.2	0.28	01/22/99 96230
2983	1,2-Dichloropropane [5]	ND	ug/L	EPA 524.2	0.23	01/22/99 96230
2984	Trichloroethylene [3]	ND	ug/L	EPA 524.2	0.21	01/22/99 96230
2985	1,1,2-Trichloroethane [5]	ND	ug/L	EPA 524.2	0.23	01/22/99 96230
2987	Tetrachloroethylene [3]	ND	ug/L	EPA 524.2	0.26	01/22/99 96230
2989	Monochlorobenzene [100]	ND	ug/L	EPA 524.2	0.23	01/22/99 96230
2990	Benzene [1]	ND	ug/L	EPA 524.2	0.090	01/22/99 96230
2991	Toluene [1000]	ND	ug/L	EPA 524.2	0.18	01/22/99 96230
2992	Ethylbenzene [700]	ND	ug/L	EPA 524.2	0.19	01/22/99 96230
2996	Styrene [100]	ND	ug/L	EPA 524.2	0.24	01/22/99 96230



AQUA PURE WATER & SEWAGE SERVICE, INC.

10865 East State Road 40 • Silver Springs, Florida 34488-2349

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VOLATILE ORGANIC ANALYSIS

62-550.310(2)(b)

(PWS028)

Parameter ID	NAME/MCL (ug/l)	Sample Number	Analysis Result (ug/l)	Analysis Method	Analysis Date	MDL (ug/l)	Lab ID
		985778					
2378	1,2,4-Trichlorobenzene (70)	"	< 0.37	EPA524.2	07/16/98	0.37	96230
2380	Cis-1,2-Dichloroethylene (70)	"	< 0.23	EPA524.2	07/16/98	0.23	96230
2955	Xylenes (Total) (10,000)	"	< 0.30	EPA524.2	07/16/98	0.61	96230
2964	Dichloromethane (5)	"	< 0.49	EPA524.2	07/16/98	0.49	96230
2968	O-Dichlorobenzene (600)	"	< 0.35	EPA524.2	07/16/98	0.35	96230
2969	Para-dichlorobenzene (75)	"	< 0.28	EPA524.2	07/16/98	0.28	96230
2976	Vinyl Chloride (1)	"	< 0.33	EPA524.2	07/16/98	0.33	96230
2977	1,1-dichloroethylene (7)	"	< 0.21	EPA524.2	07/16/98	0.21	96230
2979	Trans-1,2-dichloroethylene (100)	"	< 0.18	EPA524.2	07/16/98	0.18	96230
2980	1,2-dichloroethane (3)	"	< 0.45	EPA524.2	07/16/98	0.45	96230
2981	1,1,1-trichloroethane (200)	"	< 0.25	EPA524.2	07/16/98	0.25	96230
2982	Carbon tetrachloride (3)	"	< 0.28	EPA524.2	07/16/98	0.28	96230
2983	1,2-dichloropropane (5)	"	< 0.23	EPA524.2	07/16/98	0.23	96230
2984	Trichloroethylene (3)	"	< 0.21	EPA524.2	07/16/98	0.21	96230
2985	1,1,2-trichloroethane (5)	"	< 0.23	EPA524.2	07/16/98	0.23	96230
2987	Tetrachloroethylene (3)	"	< 0.26	EPA524.2	07/16/98	0.26	96230
2989	Monochlorobenzene (100)	"	< 0.23	EPA524.2	07/16/98	0.23	96230
2990	Benzene (1)	"	< 0.090	EPA524.2	07/16/98	0.090	96230
2991	Toluene (1000)	"	< 0.18	EPA524.2	07/16/98	0.18	96230
2992	Ethylbenzene (700)	"	< 0.19	EPA524.2	07/16/98	0.19	96230
2996	Styrene (100)	"	< 0.24	EPA524.2	07/16/98	0.24	96230

January 1995



AQUA PURE WATER & SEWAGE SERVICE, INC.

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RADIOCHEMICAL ANALYSIS*

62-550.310(5)

(PWS033)

Parameter ID	NAME/MCL (pCi/l)	Sample Number	Analysis Result (pCi/l)	Analysis Method	Analysis Date	Error (pCi/l)	Lab ID
4000	Gross Alpha	978503 "	< 1.5	900.0	09/23/97	1.1	83141

*(Gross alpha generally only requirement, see 62-550.519, FAC)

VOLATILE ORGANIC ANALYSIS

62-550.310(2)(b)

(PWS028)

Parameter ID	NAME/MCL (ug/l)	Sample Number	Analysis Result (ug/l)	Analysis Method	Analysis Date	MDL (ug/l)	Lab ID
		978503					
2378	1,2,4-Trichlorobenzene (70)	"	< 0.22	EPA524.2	09/19/97	0.22	83331
2380	Cis-1,2-Dichloroethylene (70)	"	< 0.03	EPA524.2	09/19/97	0.03	83331
2955	Xylenes (Total) (10,000)	"	< 0.24	EPA524.2	09/19/97	0.24	83331
2964	Dichloromethane (5)	"	< 0.31	EPA524.2	09/19/97	0.31	83331
2968	O-Dichlorobenzene (600)	"	< 0.05	EPA524.2	09/19/97	0.05	83331
2969	Para-dichlorobenzene (75)	"	< 0.02	EPA524.2	09/19/97	0.02	83331
2976	Vinyl Chloride (1)	"	< 0.29	EPA524.2	09/19/97	0.29	83331
2977	1,1-dichloroethylene (7)	"	3.3	EPA524.2	09/19/97	0.02	83331
2979	Trans-1,2-dichloroethylene (100)	"	< 0.12	EPA524.2	09/19/97	0.12	83331
2980	1,2-dichloroethane (3)	"	< 0.02	EPA524.2	09/19/97	0.02	83331
2981	1,1,1-trichloroethane (200)	"	< 0.21	EPA524.2	09/19/97	0.21	83331
2982	Carbon tetrachloride (3)	"	< 0.29	EPA524.4	09/19/97	0.29	83331
2983	1,2-dichloropropane (5)	"	< 0.33	EPA524.2	09/19/97	0.33	83331
2984	Trichloroethylene (3)	"	< 0.02	EPA524.2	09/19/97	0.02	83331
2985	1,1,2-trichloroethane (5)	"	< 0.23	EPA524.2	09/19/97	0.23	83331
2987	Tetrachloroethylene (3)	"	< 0.21	EPA524.2	09/19/97	0.21	83331
2989	Monochlorobenzene (100)	"	< 0.23	EPA524.2	09/19/97	0.23	83331
2990	Benzene (1)	"	< 0.05	EPA524.2	09/19/97	0.05	83331
2991	Toluene (1000)	"	< 0.41	EPA524.2	09/19/97	0.41	83331
2992	Ethylbenzene (700)	"	< 0.47	EPA524.2	09/19/97	0.47	83331
2996	Styrene (100)	"	< 0.2	EPA524.2	09/19/97	0.2	83331

January 1995

Sunshine Utilities of Central Florida, Inc.
Docket No. 992015-WU
Staff Data Request 6

The Utility mentions retirement of wells in the petition:

- a. Which wells are going to be retired?
- b. How did the Utility determine which wells to retire?

Sunshine Utilities of Central Florida, Inc.
Retirement of Wells
Staff Data Request 6

A. Which wells are going to be retired?

Answer: It was assumed that all wells, pumping equipment, and treatment equipment would be retired which serve the five service areas to be regionalized.

B. How did the Utility determine which wells to retire?

Answer: All wells that could be identified on the depreciation schedules for the regionalized service areas were retired.

No specific costs for wells in the Little Lake Weir or Oklawaha water systems could be identified. All of the costs of these systems were booked into treatment and pumping plant, which are presumed to include the cost of the wells.

A copy of the depreciation schedule used to identify the plant to be retired, with the retired items highlighted, is attached.

Book Current Year Disposals

FYE: 12/31/1999

Asset	Property Description	Disposal Date	Disposal Method	Book Cost/Basis	Gross Proceeds	Expense of Sale	Unrecovered Book Cost	Book Gain/Loss
Group: 307-Wells & Springs								
134	Well - Lakeview	12/31/99	Sold	2,138.44	0.00	0.00	1,633.54	-1,633.54
418	Wells - Hilltop	12/31/99	Sold	3,310.50	0.00	0.00	1,934.74	-1,934.74
421	Wells - Belleview Oaks	12/31/99	Sold	7,388.00	0.00	0.00	4,317.76	-4,317.76
307-Wells & Springs				<u>12,836.94</u>	<u>0.00</u>	<u>0.00</u>	<u>7,886.04</u>	<u>-7,886.04</u>
Group: 309-Supply Mains								
60	Supply Main - Hilltop	12/31/99	Sold	4,258.60	0.00	0.00	3,028.22	-3,028.22
309-Supply Mains				<u>4,258.60</u>	<u>0.00</u>	<u>0.00</u>	<u>3,028.22</u>	<u>-3,028.22</u>
Group: 311-Pumping Equipment								
2	Pump - Little Lake Weir	12/31/99	Sold	4,000.00	0.00	0.00	0.00	0.00
130	StaRite Pump - Little Lake Weir	1/12/99	Sold	788.01	0.00	0.00	492.51	-492.51
133	Pump - Oaks	12/31/99	Sold	277.25	0.00	0.00	179.07	-179.07
162	Oklawaha	12/31/99	Sold	2,058.00	0.00	0.00	1,492.05	-1,492.05
163	Lakeview	12/31/99	Sold	1,467.50	0.00	0.00	1,063.91	-1,063.91
173	Lakeview	12/31/99	Sold	830.37	0.00	0.00	615.85	-615.85
225	Oklawaha	12/31/99	Sold	5,727.79	0.00	0.00	4,725.43	-4,725.43
230	Oaks	12/31/99	Sold	623.54	0.00	0.00	522.21	-522.21
243	Oklawaha	12/31/99	Sold	1,568.91	0.00	0.00	1,333.57	-1,333.57
262	Little Lake Weir	12/31/99	Sold	2,960.78	0.00	0.00	2,529.00	-2,529.00
281	Little Lake Weir Pump	12/31/99	Sold	1,467.95	0.00	0.00	1,308.92	-1,308.92
285	Oklawaha Pump House	12/31/99	Sold	1,491.64	0.00	0.00	1,330.05	-1,330.05
323	Oklawaha	12/31/99	Sold	532.12	0.00	0.00	458.95	-458.95
324	Little Lake Weir	12/31/99	Sold	572.79	0.00	0.00	544.15	-544.15
419	Pumping Equip - Little Lake Weir	12/31/99	Sold	9,738.21	0.00	0.00	5,168.93	-5,168.93
422	Pumping Equip - Hilltop	12/31/99	Sold	20,544.20	0.00	0.00	10,904.63	-10,904.63
423	Pumping Equip - Little Lake Weir	12/31/99	Sold	10,842.00	0.00	0.00	5,754.82	-5,754.82
424	Pumping Equip - Ocklawaha	12/31/99	Sold	11,467.00	0.00	0.00	6,086.55	-6,086.55
311-Pumping Equipment				<u>76,958.06</u>	<u>0.00</u>	<u>0.00</u>	<u>44,510.60</u>	<u>-44,510.60</u>
Group: 320-Water Treat Equipment								
352	Ocklawaha CL2 Pump	12/31/99	Sold	148.40	0.00	0.00	141.66	-141.66
354	Hilltop CL2 Pump	12/31/99	Sold	222.60	0.00	0.00	212.48	-212.48
420	Water Treatment - Ocklawaha	12/31/99	Sold	37,160.87	0.00	0.00	11,600.51	-11,600.51
425	Water Treatment - Lakeview Hills	12/31/99	Sold	14,944.00	0.00	0.00	4,685.02	-4,685.02
426	Water Treatment - Little Lake Weir	12/31/99	Sold	20,513.12	0.00	0.00	6,403.58	-6,403.58
320-Water Treat Equipment				<u>72,988.99</u>	<u>0.00</u>	<u>0.00</u>	<u>23,043.25</u>	<u>-23,043.25</u>
Grand Total				<u>167,042.59</u>	<u>0.00</u>	<u>0.00</u>	<u>78,468.11</u>	<u>-78,468.11</u>

Book Depreciation Summary

FYE: 12/31/1999

Asset	Property Description	Book Method	Book Period	Date Acquired	*	Book Cost	Book Prior Deprec	Book Current Deprec	Book End Deprec	Book Net Book Value
Division: 01-Sunshine Utilities Wtr										
Group: 301-Organization Costs										
84	Organization Costs	S/L	40.0	1/01/90		1,510.85	566.35	37.77	604.12	906.73
126	Organization Costs	S/L	40.0	9/30/91		50.00	9.06	1.25	10.31	39.69
142	Organization Costs - St Johns	S/L	40.0	9/30/92		100.00	15.63	2.50	18.13	81.87
301-Organization Costs						<u>1,660.85</u>	<u>591.04</u>	<u>41.52</u>	<u>632.56</u>	<u>1,028.29</u>
Group: 303-Land & Land Rights										
1	Land - Sunshine #1 (Sunray Estate)	Memo	0.0	1/01/65		8,000.00	0.00	0.00	0.00	8,000.00
8	Land (Reynolds)	Memo	0.0	1/01/76		8,400.00	0.00	0.00	0.00	8,400.00
191	TO BALANCE TO PSC ANNUA	Memo	0.0	12/31/94		45,324.00	0.00	0.00	0.00	45,324.00
303-Land & Land Rights						<u>61,724.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>61,724.00</u>
Group: 307-Wells & Springs										
85	Wells - Opening Balance	S/L	30.0	1/01/90		16,591.62	6,618.47	553.05	7,171.52	9,420.10
118	Fencing	S/L	30.0	4/30/91		265.40	67.85	8.85	76.70	188.70
134	Well - Lakeview	S/L	30.0	5/31/92	*	2,138.44	469.26	35.64	504.90	1,633.54
151	Wells	S/L	30.0	6/30/93		3,405.40	624.31	113.51	737.82	2,667.58
296	Wells	S/L	30.0	6/30/97		665.68	33.28	22.19	55.47	610.21
315	Wells - Winding Waters (Retire 19	Memo	30.0	1/01/90		6,256.88	2,391.62	0.00	2,391.62	3,865.26
316	Wells - Winding Waters (Retire 19	Memo	30.0	1/01/90		-6,256.88	-6,256.88	0.00	-6,256.88	0.00
318	Wells - Winding Waters (#1)	S/L	30.0	12/31/98		8,795.93	146.60	293.20	439.80	8,356.13
329	Wells - Winding Waters (#2)	S/L	30.0	12/31/98		6,814.66	113.58	227.16	340.74	6,473.92
418	Wells - Hilltop	S/L	30.0	1/01/90	*	3,310.50	1,320.58	55.18	1,375.76	1,934.74
421	Wells - Belleview Oaks	S/L	30.0	1/01/90	*	7,388.00	2,947.11	123.13	3,070.24	4,317.76
307-Wells & Springs						<u>49,375.63</u>	<u>8,475.78</u>	<u>1,431.91</u>	<u>9,907.69</u>	<u>39,467.94</u>
						<u>12,836.94</u>	<u>4,736.95</u>	<u>213.95</u>	<u>4,950.90</u>	<u>7,886.04</u>
*Less: Dispositions										
Net 307-Wells & Springs						<u>36,538.69</u>	<u>3,738.83</u>	<u>1,217.96</u>	<u>4,956.79</u>	<u>31,581.90</u>
Group: 309-Supply Mains										
60	Supply Main - Hilltop	S/L	45.0	6/30/87	*	4,258.60	1,183.06	47.32	1,230.38	3,028.22
309-Supply Mains						<u>4,258.60</u>	<u>1,183.06</u>	<u>47.32</u>	<u>1,230.38</u>	<u>3,028.22</u>
*Less: Dispositions						<u>4,258.60</u>	<u>1,183.06</u>	<u>47.32</u>	<u>1,230.38</u>	<u>3,028.22</u>
Net 309-Supply Mains						<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Group: 310-Power Generation Equi										
96	Generators (2) - Whispering Sands	S/L	15.0	2/23/90		10,388.81	6,175.59	692.59	6,868.18	3,520.63
319	Generators - Fore Oaks	S/L	15.0	8/31/98		8,556.38	285.21	570.43	855.64	7,700.74
320	Generators - Winding Waters	S/L	15.0	8/31/98		8,556.37	285.21	570.42	855.63	7,700.74
310-Power Generation Equi						<u>27,501.56</u>	<u>6,746.01</u>	<u>1,833.44</u>	<u>8,579.45</u>	<u>18,922.11</u>
Group: 311-Pumping Equipment										
2	Pump - Little Lake Weir	S/L	20.0	9/01/75	*	4,000.00	4,000.00	0.00	4,000.00	0.00
3	Pump - Suttons	S/L	20.0	9/01/75		3,000.00	3,000.00	0.00	3,000.00	0.00
4	Pump - Hodges Water System	S/L	20.0	9/01/75		3,000.00	3,000.00	0.00	3,000.00	0.00
9	Pump - Sunlight Acres	S/L	20.0	5/01/76		400.00	400.00	0.00	400.00	0.00
10	Pump - Sunray Estates	S/L	20.0	1/01/77		4,400.00	4,400.00	0.00	4,400.00	0.00
44	Wells, Lines, Tank (Book Retire -	Memo	30.0	6/15/84		1,665.98	698.75	0.00	698.75	967.23
45	Wells, Lines, Tank (Basis Adjust-	Memo	30.0	6/15/84		-1,665.98	-1,665.98	0.00	-1,665.98	0.00
67	Pumping Equipment	S/L	20.0	6/30/88		9,743.14	5,115.18	487.16	5,602.34	4,140.80
73	Pumping Equip	S/L	20.0	6/30/89		5,450.09	2,588.75	272.50	2,861.25	2,588.84
86	Pumping Equip - Opening Balance	S/L	20.0	1/01/90		188,590.90	83,774.13	9,429.55	93,203.68	95,387.22
125	Paint for tank	S/L	20.0	8/31/91		275.65	101.05	13.78	114.83	160.82
130	StaRite Pump - Little Lake Weir	S/L	20.0	1/15/92	*	788.01	275.80	19.70	295.50	492.51
133	Pump - Oaks	S/L	20.0	5/31/92	*	277.25	91.25	6.93	98.18	179.07
137	Pumps	S/L	20.0	6/30/92		1,734.11	563.61	86.71	650.32	1,083.79
144	Ashley Heights	S/L	20.0	12/15/92		13,845.17	4,211.25	692.26	4,903.51	8,941.66
150	Oakhurst/11 Oaks	S/L	20.0	4/30/93		4,400.85	1,246.90	220.04	1,466.94	2,933.91
160	Pump	S/L	20.0	8/31/93		2,208.07	588.80	110.40	699.20	1,508.87
162	Oklawaha	S/L	20.0	12/31/93	*	2,058.00	514.50	51.45	565.95	1,492.05
163	Lakeview	S/L	20.0	12/31/93	*	1,467.50	366.90	36.69	403.59	1,063.91
164	Ballard Acres	S/L	20.0	12/31/93		18,696.80	4,674.20	934.84	5,609.04	13,087.76
165	Whispering Sands	S/L	20.0	1/31/94		198.25	48.73	9.91	58.64	139.61
167	Sun Resorts	S/L	20.0	2/28/94		619.84	149.79	30.99	180.78	439.06
173	Lakeview	S/L	20.0	4/30/94	*	830.37	193.76	20.76	214.52	615.85
184	Emil Mar	S/L	20.0	8/31/94		843.07	182.65	42.15	224.80	618.27
187	Sun Ray	S/L	20.0	11/30/94		3,432.94	700.90	171.65	872.55	2,560.39
193	Emil Mar	S/L	20.0	1/31/95		546.10	106.96	27.31	134.27	411.83
198	Winding Waters	S/L	20.0	6/30/95		2,573.02	450.28	128.65	578.93	1,994.09
209	Pump	S/L	20.0	7/31/95		547.21	93.48	27.36	120.84	426.37
225	Oklawaha	S/L	20.0	12/31/95	*	5,727.79	859.17	143.19	1,002.36	4,725.43
229	Sun Ray	S/L	20.0	3/31/96		110.08	15.13	5.50	20.63	89.45
230	Oaks	S/L	20.0	3/31/96	*	623.54	85.74	15.59	101.33	522.21

Book Depreciation Summary

FYE: 12/31/1999

Asset	Property Description	Book Method	Book Period	Date Acquired	Book Cost	Book Prior Deprec	Book Current Deprec	Book End Deprec	Book Net Book Value
Division: 01-Sunshine Utilities Wtr Group: 311-Pumping Equipment (continued)									
233	Pump	S/L	20.0	4/30/96	4,201.96	560.26	210.10	770.36	3,431.60
240	Florida Heights	S/L	20.0	5/31/96	2,182.08	281.84	109.10	390.94	1,791.14
241	Ocala Heights	S/L	20.0	5/31/96	1,038.21	134.10	51.91	186.01	852.20
243	Oklawaha	S/L	20.0	6/30/96	1,568.91	196.12	39.22	235.34	1,333.57
244	Ocala Heights	S/L	20.0	6/30/96	830.64	103.83	41.53	145.36	685.28
245	Florida Heights	S/L	20.0	6/30/96	80.58	10.07	4.03	14.10	66.48
246	Berks Pump	S/L	20.0	6/30/96	539.09	67.38	26.95	94.33	444.76
247	Paint Tanks	S/L	20.0	6/30/96	4,155.56	519.45	207.78	727.23	3,428.33
248	Florida Heights Pump	S/L	20.0	6/30/96	181.53	22.70	9.08	31.78	149.75
262	Little Lake Weir	S/L	20.0	7/31/96	2,960.78	357.76	74.02	431.78	2,529.00
263	Florida Heights	S/L	20.0	7/31/96	73.56	8.89	3.68	12.57	60.99
268	Whispering Sands	S/L	20.0	9/30/96	342.95	38.59	17.15	55.74	287.21
269	Whispering Sands	S/L	20.0	9/30/96	1,205.01	135.56	60.25	195.81	1,009.20
270	Ocala Heights	S/L	20.0	9/30/96	248.80	27.99	12.44	40.43	208.37
271	Sun Ray	S/L	20.0	9/30/96	1,073.25	120.74	53.66	174.40	898.85
272	Oklawaha (Retire 1998)	Memo	20.0	9/30/96	282.42	24.71	0.00	24.71	257.71
275	Whispering Sands	S/L	20.0	10/31/96	955.99	103.57	47.80	151.37	804.62
278	Pumps	S/L	20.0	12/31/96	5,350.36	535.04	267.52	802.56	4,547.80
281	Little Lake Weir Pump	S/L	20.0	4/30/97	1,467.95	122.33	36.70	159.03	1,308.92
285	Oklawaha Pump House	S/L	20.0	4/30/97	1,491.64	124.30	37.29	161.59	1,330.05
303	Pump	S/L	20.0	7/31/97	2,214.63	156.87	110.73	267.60	1,947.03
321	Oklawaha (Retire 1998) Offset	Memo	20.0	9/30/96	-282.42	-282.42	0.00	-282.42	0.00
323	Oklawaha	S/L	20.0	9/30/96	532.12	59.87	13.30	73.17	458.95
324	Little Lake Weir	S/L	20.0	8/27/98	572.79	14.32	14.32	28.64	544.15
325	Country Walk (Retire 1998)	Memo	20.0	1/01/90	916.08	384.03	0.00	384.03	532.05
326	Country Walk (Retire 1998) Offset	Memo	20.0	1/01/90	-916.08	-916.08	0.00	-916.08	0.00
328	Country Walk	S/L	20.0	10/15/98	1,360.55	34.01	68.03	102.04	1,258.51
330	Fore Oaks (Retire 1998)	Memo	20.0	1/01/90	1,022.35	428.58	0.00	428.58	593.77
331	Fore Oaks (Retire 1998) Offset	Memo	20.0	1/01/90	-1,022.35	-1,022.35	0.00	-1,022.35	0.00
333	Fore Oaks	S/L	20.0	12/31/98	1,518.24	37.96	75.91	113.87	1,404.37
419	Pumping Equip - Little Lake Weir	S/L	20.0	1/01/90	9,738.21	4,325.82	243.46	4,569.28	5,168.93
422	Pumping Equip - Hilltop	S/L	20.0	1/01/90	20,544.20	9,125.96	513.61	9,639.57	10,904.63
423	Pumping Equip - Little Lake Weir	S/L	20.0	1/01/90	10,842.00	4,816.13	271.05	5,087.18	5,754.82
424	Pumping Equip - Oklawaha	S/L	20.0	1/01/90	11,467.00	5,093.77	286.68	5,380.45	6,086.55
311-Pumping Equipment					369,126.34	146,583.38	15,892.37	162,475.75	206,650.59
*Less: Dispositions					76,958.06	30,623.50	1,823.96	32,447.46	44,510.60
Net 311-Pumping Equipment					292,168.28	115,959.88	14,068.41	130,028.29	162,139.99
Group: 320-Water Treat Equipment									
87	Water Treatment - Opening Balanc	S/L	22.0	1/01/90	103,256.76	68,696.29	4,693.49	73,389.78	29,866.98
119	Water Treatment Equip - Berks Qu	S/L	22.0	4/30/91	134.03	46.69	6.09	52.78	81.25
132	Water Treatment Equip	S/L	22.0	2/28/92	131.18	40.76	5.96	46.72	84.46
135	Water Trtmt Equip (Retire 1998)	Memo	22.0	12/31/90	156.77	53.48	0.00	53.48	103.29
185	DEP	S/L	22.0	8/31/94	250.00	49.23	11.36	60.59	189.41
186	Oakhaven Aqua Mag	S/L	22.0	9/30/94	1,197.59	231.37	54.44	285.81	911.78
213	Whispering Sands	S/L	22.0	8/31/95	713.26	108.07	32.42	140.49	572.77
286	Whispering Sands	S/L	22.0	4/30/97	148.40	11.25	6.75	18.00	130.40
308	Oakhaven CL2 Pump	S/L	22.0	9/30/97	307.52	17.47	13.98	31.45	276.07
334	Water Treatment Eq (Retire 1998)	Memo	22.0	12/31/80	140.21	138.85	0.00	138.85	1.36
335	Water Treatment Eq (Retire 1998)	Memo	22.0	12/31/80	-140.21	-140.21	0.00	-140.21	0.00
337	Water Treatment (retire 1998)	Memo	22.0	1/01/90	438.66	281.79	0.00	281.79	156.87
338	Water Treatment (retire 1998)(Offs	Memo	22.0	1/01/90	-438.66	-438.66	0.00	-438.66	0.00
340	Water Trtmt Equip (Retire 1998)	Memo	22.0	12/31/90	-156.77	-156.77	0.00	-156.77	0.00
341	Water Trtmt Equip	S/L	22.0	5/31/92	250.63	74.74	11.39	86.13	164.50
342	Ashley Heights (retire 1998)	Memo	22.0	2/28/92	131.18	37.78	0.00	37.78	93.40
343	Ashley Heights (retire 1998) Offse	Memo	22.0	2/28/92	-131.18	-131.18	0.00	-131.18	0.00
345	Florida Heights CL2 Pump	S/L	22.0	4/27/98	148.40	3.37	6.75	10.12	138.28
346	Emil Mar CL2 Pump	S/L	22.0	5/13/98	148.40	3.37	6.75	10.12	138.28
347	Sun Ray CL2 Pump	S/L	22.0	5/29/98	143.10	3.25	6.50	9.75	133.35
348	Fore Oaks CL2 Pump	S/L	22.0	6/04/98	155.08	3.52	7.05	10.57	144.51
349	Ashley Heights CL2 Pump	S/L	22.0	7/06/98	153.70	3.49	6.99	10.48	143.22
350	Oaken CL2 Pumps (2)	S/L	22.0	9/17/98	379.93	8.63	17.27	25.90	354.03
351	Stock CL2 Pump	S/L	22.0	10/26/98	148.40	3.37	6.75	10.12	138.28
352	Oklawaha CL2 Pump	S/L	22.0	11/03/98	148.40	3.37	3.37	6.74	141.66
353	Sun Ray CL2 Pump	S/L	22.0	11/30/98	222.60	5.06	10.12	15.18	207.42
354	Hilltop CL2 Pump	S/L	22.0	11/30/98	222.60	5.06	5.06	10.12	212.48
420	Water Treatment - Oklawaha	S/L	22.0	1/01/90	37,160.87	24,715.79	844.57	25,560.36	11,600.51
425	Water Treatment - Lakeview Hills	S/L	22.0	1/01/90	14,944.00	9,919.34	339.64	10,258.98	4,685.02
426	Water Treatment - Little Lake Wei	S/L	22.0	1/01/90	20,513.12	13,643.33	466.21	14,109.54	6,403.58
320-Water Treat Equipment					180,877.97	117,241.90	6,562.91	123,804.81	57,073.16
*Less: Dispositions					72,988.99	48,286.89	1,658.85	49,945.74	23,043.25
Net 320-Water Treat Equipment					107,888.98	68,955.01	4,904.06	73,859.07	34,029.91

Book Depreciation Summary

FYE: 12/31/1999

Assèt	Property Description	Book Method	Book Period	Date Acquired	*	Book Cost	Book Prior Deprec	Book Current Deprec	Book End Deprec	Book Net Book Value
Division: 01-Sunshine Utilities Wtr (continued)										
Group: 331-Trans & Dist Mains										
5	Water System - Little Lake Weir	S/L	45.0	9/01/75		10,254.02	9,052.21	227.87	9,280.08	973.94
6	Water System - Suttons	S/L	45.0	9/01/75		5,696.68	5,028.83	126.59	5,155.42	541.26
7	Water System - Hodges Water Sys	S/L	45.0	9/01/75		5,572.98	4,919.58	123.84	5,043.42	529.56
11	Water System - Jasons Landing	S/L	45.0	2/01/80		5,898.50	4,183.40	131.08	4,314.48	1,584.02
20	Water System - Florida Heights	S/L	45.0	10/22/81		14,180.66	9,082.15	315.13	9,397.28	4,783.38
22	Water System - Little Lake Weir	S/L	45.0	1/01/82		8,695.57	5,512.00	193.23	5,705.23	2,990.34
24	Water System - Florida Heights	S/L	45.0	6/01/82		1,289.08	796.14	28.65	824.79	464.29
25	Water System - Florida Heights	S/L	45.0	6/01/82		12,695.46	7,839.77	282.12	8,121.89	4,573.57
26	Water System - Eleven Oaks	S/L	45.0	6/01/82		882.99	545.23	19.62	564.85	318.14
27	Water System - Eleven Oaks	S/L	45.0	6/01/82		25,070.27	15,481.67	557.12	16,038.79	9,031.48
28	Water System - Reynolds	S/L	45.0	6/01/82		859.38	530.76	19.10	549.86	309.52
29	Water System - Carol Estates	S/L	45.0	6/01/82		1,940.13	1,197.98	43.11	1,241.09	699.04
30	Water System - Berks Quadraplexe	S/L	45.0	6/01/82		1,004.24	620.25	22.32	642.57	361.67
36	Water System	S/L	45.0	6/15/83		101,556.32	58,723.10	2,256.81	60,979.91	40,576.41
50	Water System - Turnbury	S/L	45.0	6/15/85		208,081.77	103,965.34	4,624.04	108,589.38	99,492.39
56	System	S/L	45.0	6/15/86		83,908.82	38,626.55	1,864.64	40,491.19	43,417.63
59	System Addition	S/L	45.0	6/15/87		11,539.03	4,858.37	256.42	5,114.79	6,424.24
68	T & D Lines	S/L	45.0	6/30/88		143,631.12	54,360.10	3,191.80	57,551.90	86,079.22
74	T & D Lines	S/L	45.0	6/30/89		105,491.91	35,779.96	2,344.26	38,124.22	67,367.69
88	T & D Lines	S/L	45.0	1/01/90		66,669.08	21,302.49	1,481.54	22,784.03	43,885.05
89	T & D Lines - Opening Balance	S/L	45.0	1/01/90		27,606.80	8,821.03	613.48	9,434.51	18,172.29
108	Line Ext - Ocala Heights	S/L	45.0	9/30/90		12,052.11	2,209.51	267.82	2,477.33	9,574.78
121	Valve Boxes	S/L	45.0	6/30/91		6,546.54	1,091.10	145.48	1,236.58	5,309.96
136	Ashley Heights	S/L	45.0	5/31/92		28,645.29	4,190.69	636.56	4,827.25	23,818.04
152	Lake Bryant	S/L	45.0	6/30/93		7,866.64	961.46	174.81	1,136.27	6,730.37
153	Ballard Acres	S/L	45.0	6/30/93		5,280.26	645.37	117.34	762.71	4,517.55
166	Ballard Acres	S/L	45.0	1/31/94		1,451.05	158.56	32.25	190.81	1,260.24
171	NE 35th St	S/L	45.0	3/31/94		15,294.31	1,614.39	339.87	1,954.26	13,340.05
175	Little Lake Weir	S/L	45.0	5/31/94		2,507.60	255.39	55.72	311.11	2,196.49
188	Cool Breeze	S/L	45.0	11/30/94		3,986.65	361.74	88.59	450.33	3,536.32
189	Lakeview Hills	S/L	45.0	11/30/94		485.01	44.02	10.78	54.80	430.21
199	Little Lake Weir	S/L	45.0	6/30/95		1,962.76	152.64	43.62	196.26	1,766.50
228	Little Lake Weir	S/L	45.0	2/29/96		1,082.00	68.12	24.04	92.16	989.84
234	Sun Ray	S/L	45.0	4/30/96		1,689.60	100.13	37.55	137.68	1,551.92
235	Oklawaha	S/L	45.0	4/30/96		1,689.60	100.13	37.55	137.68	1,551.92
242	Northwoods	S/L	45.0	5/31/96		166.81	9.58	3.71	13.29	153.52
249	Little Lake Weir - Main Ext	S/L	45.0	6/30/96		2,238.85	124.38	49.75	174.13	2,064.72
250	1996 Additions	S/L	45.0	6/30/96		4,606.42	255.90	102.36	358.26	4,248.16
266	Metal Detector	S/L	10.0	8/31/96		100.94	23.54	10.09	33.63	67.31
282	Ocala Heights	S/L	45.0	4/30/97		9,399.80	348.14	208.88	557.02	8,842.78
283	Little Lake Weir Main Ext	S/L	45.0	4/30/97		879.21	32.57	19.54	52.11	827.10
284	Country Aire	S/L	45.0	4/30/97		10,877.74	402.88	241.73	644.61	10,233.13
293	Church of Christ	S/L	45.0	5/31/97		233.95	8.23	5.20	13.43	220.52
309	Ocala Heights	S/L	45.0	10/31/97		11,416.18	295.97	253.69	549.66	10,866.52
310	Winding Waters	S/L	45.0	10/31/97		32,704.82	847.90	726.77	1,574.67	31,130.15
355	Lakeview Hills	S/L	45.0	7/31/98		37,498.33	416.65	833.30	1,249.95	36,248.38
356	Ocala Heights - Laubinger	S/L	45.0	9/30/98		722.40	8.03	16.05	24.08	698.32
331-Trans & Dist Mains						1,043,909.68	405,953.93	23,205.82	429,159.75	614,749.93
Group: 333-Services										
18	1998 Additions	S/L	45.0	6/30/98		1,200.00	13.33	26.67	40.00	1,160.00
333-Services						1,200.00	13.33	26.67	40.00	1,160.00
Group: 334-Meters/Meter Install										
100	1990 Opening Balance	S/L	20.0	6/30/90		90,342.84	52,615.90	4,517.14	57,133.04	33,209.80
101	1990 Opening Balance (1997 Mete	Memo	20.0	6/30/90		4,988.00	1,621.10	0.00	1,621.10	3,366.90
102	1990 Opening Balance (1997 Mete	Memo	20.0	6/30/90		-4,988.00	-4,988.00	0.00	-4,988.00	0.00
103	1990 Additions	S/L	20.0	6/30/90		12,211.27	5,189.83	610.56	5,800.39	6,410.88
122	1991 Additions	S/L	20.0	6/30/91		3,333.37	1,250.02	166.67	1,416.69	1,916.68
138	1992 Additions	S/L	20.0	6/30/92		3,077.32	1,000.15	153.87	1,154.02	1,923.30
154	1993 Additions	S/L	20.0	6/30/93		4,251.19	1,169.08	212.56	1,381.64	2,869.55
176	1994 Additions	S/L	20.0	6/30/94		3,546.16	797.89	177.31	975.20	2,570.96
200	1995 Additions	S/L	20.0	6/30/95		4,263.53	746.13	213.18	959.31	3,304.22
251	1996 Additions	S/L	20.0	6/30/96		6,338.19	792.27	316.91	1,109.18	5,229.01
297	1997 Additions (162)	S/L	20.0	6/30/97		5,788.43	434.15	289.43	723.58	5,065.06
357	1998 Additions	S/L	20.0	6/30/98		6,258.33	156.46	312.92	469.38	5,788.95
334-Meters/Meter Install						139,410.84	60,784.98	6,970.55	67,755.53	71,655.31
Group: 339-Othr Plant/Misc Equip										
90	1990 Opening Balance	S/L	25.0	1/01/90		13,980.50	6,321.61	559.22	6,880.83	7,099.67
145	Ashley Heights	S/L	25.0	12/15/92		1,809.30	440.25	72.37	512.62	1,296.68
161	Ballard Acres	S/L	25.0	12/15/93		6,063.14	1,232.86	242.53	1,475.39	4,587.75
177	1990 PSC Rate Case Adjustment	S/L	25.0	6/30/94		4,005.24	720.94	160.21	881.15	3,124.09

Book Depreciation Summary

FYE: 12/31/1999

Asset	Property Description	Book Method	Book Period	Date Acquired *	Book Cost	Book Prior Deprec	Book Current Deprec	Book End Deprec	Book Net Book Value
Division: 01-Sunshine Utilities Wtr Group: 339-Othr Plant/Misc Equip (continued)									
339-Othr Plant/Misc Equip					<u>25,858.18</u>	<u>8,715.66</u>	<u>1,034.33</u>	<u>9,749.99</u>	<u>16,108.19</u>
Group: 340-Office Furn & Equip									
12	Office Furniture	S/L	15.0	12/01/80	500.00	500.00	0.00	500.00	0.00
23	Typewriter	S/L	15.0	1/01/82	270.00	270.00	0.00	270.00	0.00
31	Copier	S/L	15.0	9/02/82	2,849.00	2,849.00	0.00	2,849.00	0.00
32	Vacuum	S/L	15.0	11/01/82	54.00	54.00	0.00	54.00	0.00
37	Lamp	S/L	15.0	6/30/83	30.00	30.00	0.00	30.00	0.00
39	Desks (3)	S/L	15.0	11/01/83	1,648.00	1,648.00	0.00	1,648.00	0.00
40	Chairs (3)	S/L	15.0	11/01/83	878.00	878.00	0.00	878.00	0.00
52	Typewriter	S/L	15.0	12/31/85	266.00	266.00	0.00	266.00	0.00
55	Desk & Chairs (6)	S/L	15.0	4/01/86	173.00	173.00	0.00	173.00	0.00
72	Computer (Retire 1998)	Memo	6.0	12/01/88	3,955.00	3,825.09	0.00	3,825.09	129.91
81	Refrigerator	S/L	15.0	11/01/89	450.00	275.00	30.00	305.00	145.00
91	Microwave	S/L	15.0	2/01/90	169.54	100.55	11.30	111.85	57.69
92	File Cabinets	S/L	15.0	2/01/90	545.74	324.53	36.38	360.91	184.83
93	Desk & Chair	S/L	15.0	2/01/90	332.00	197.33	22.13	219.46	112.54
94	Picture	S/L	15.0	2/01/90	300.00	178.33	20.00	198.33	101.67
111	Calculator	S/L	10.0	1/31/91	84.77	67.13	8.48	75.61	9.16
120	Copier	S/L	15.0	5/31/91	3,515.76	1,777.38	234.38	2,011.76	1,504.00
127	Parking Lot	S/L	10.0	10/31/91	2,000.00	1,433.33	200.00	1,633.33	366.67
128	Vacuum	S/L	10.0	10/31/91	88.57	63.50	8.86	72.36	16.21
141	Fax Machine	S/L	15.0	8/30/92	869.61	367.14	57.97	425.11	444.50
148	Typewriter	S/L	15.0	3/30/93	369.99	135.96	24.67	160.63	209.36
155	Computer Program - Phase 1	S/L	6.0	6/30/93	4,043.54	2,763.38	673.92	3,437.30	606.24
174	Computer Program	S/L	6.0	5/30/94	200.00	101.10	33.33	134.43	65.57
178	PSC Rate Case Adjustment	S/L	15.0	6/30/94	617.30	185.18	41.15	226.33	390.97
183	Printer (Retire 1998)	Memo	6.0	8/30/94	263.94	107.06	0.00	107.06	156.88
190	Equipment	S/L	15.0	11/30/94	720.00	196.00	48.00	244.00	476.00
197	Purchase	S/L	15.0	4/30/95	545.00	133.21	36.33	169.54	375.46
201	Purchase	S/L	15.0	6/30/95	880.16	205.38	58.68	264.06	616.10
214	Vacuum	S/L	15.0	8/31/95	134.39	29.87	8.96	38.83	95.56
215	Lease Fees	S/L	15.0	8/31/95	2,579.16	573.13	171.94	745.07	1,834.09
223	Purchase	S/L	15.0	11/30/95	260.26	53.50	17.35	70.85	189.41
226	Monitor	S/L	6.0	1/31/96	328.10	159.49	54.68	214.17	113.93
264	Monitor	S/L	6.0	7/31/96	335.17	135.00	55.86	190.86	144.31
313	Letter Opener	S/L	15.0	12/31/97	163.63	10.91	10.91	21.82	141.81
359	Computer - Server (Retire 1998)	Memo	6.0	6/30/93	3,719.54	2,231.99	0.00	2,231.99	1,487.55
360	Monitor (2) (Retire 1998)	Memo	6.0	6/30/93	307.40	184.47	0.00	184.47	122.93
362	Computer (retire 1998) Offset	Memo	6.0	12/01/88	-3,955.00	-3,955.00	0.00	-3,955.00	0.00
364	Computer - Server (Retire 1998) O	Memo	6.0	6/30/93	-3,719.54	-3,719.54	0.00	-3,719.54	0.00
366	Monitor (2) (Retire 1998)	Memo	6.0	6/30/93	-307.40	-307.40	0.00	-307.40	0.00
368	Printer (Retire 1998) Offset	Memo	6.0	8/30/94	-263.94	-263.94	0.00	-263.94	0.00
370	Computer (4) (retire 98)	Memo	6.0	6/30/93	2,544.00	1,526.59	0.00	1,526.59	1,017.41
371	Computer (4) (retire 98) Offset	Memo	6.0	6/30/93	-2,544.00	-2,544.00	0.00	-2,544.00	0.00
372	Printer Tractor Pull (Retire 98)	Memo	15.0	3/31/95	71.02	15.38	0.00	15.38	55.64
373	Printer Tractor Pull (Retire 98) Off	Memo	15.0	3/31/95	-71.02	-71.02	0.00	-71.02	0.00
374	486/66 MB (Ret 98)	Memo	15.0	7/31/95	318.01	61.83	0.00	61.83	256.18
375	486/66 MB (Ret 98) Offset	Memo	15.0	7/31/95	-318.01	-318.01	0.00	-318.01	0.00
379	Computer (P266) (2)	S/L	6.0	8/12/98	1,834.48	152.87	305.75	458.62	1,375.86
382	Monitor (2) (Retire 98)	Memo	6.0	6/30/93	307.40	184.47	0.00	184.47	122.93
383	Monitor (2) Retire 98) Offset	Memo	6.0	6/30/93	-307.40	-307.40	0.00	-307.40	0.00
384	File Cabinet	S/L	15.0	8/18/98	148.39	4.95	9.89	14.84	133.55
386	Printer	S/L	6.0	9/17/98	677.08	56.42	112.85	169.27	507.81
391	15" Monitor (Server)	S/L	6.0	12/21/98	200.58	16.72	33.43	50.15	150.43
392	File Server P-II 333	S/L	6.0	12/21/98	1,424.24	118.69	237.37	356.06	1,068.18
393	COmputer (2) Celeron 300	S/L	6.0	12/11/98	1,834.48	152.87	305.75	458.62	1,375.86
394	14" Monitor (2)	S/L	6.0	12/21/98	320.53	26.71	53.42	80.13	240.40
399	PCI NIC card (3)	S/L	6.0	12/21/98	301.38	25.12	50.23	75.35	226.03
401	Alarm System	S/L	6.0	12/24/98	751.21	62.60	125.20	187.80	563.41
413	Computer charges	S/L	6.0	12/24/98	134.07	11.17	22.35	33.52	100.55
417	Computer System		0.0	12/21/98	0.00	0.00	0.00	0.00	0.00
340-Office Furn & Equip					<u>33,827.13</u>	<u>13,413.02</u>	<u>3,121.52</u>	<u>16,534.54</u>	<u>17,292.59</u>
Group: 341-Transportation Equip									
34	1983 Toyota Trucks (3)(Retire 199	Memo	6.0	4/01/83	21,783.40	21,783.40	0.00	21,783.40	0.00
35	1983 Toyota Trucks (3)(Basis Adj	Memo	6.0	4/01/83	-21,783.40	-21,783.40	0.00	-21,783.40	0.00
63	1988 Isuzu Trucks (3) (Retire 199	Memo	6.0	4/12/88	22,314.42	15,786.03	0.00	15,786.03	6,528.39
64	1988 Isuzu Trucks (3) (Basis adj 1	Memo	6.0	4/12/88	-22,314.42	-22,314.42	0.00	-22,314.42	0.00
76	1989 Isuzu Trucks (2) (Retire 199	Memo	6.0	9/01/89	15,532.74	8,282.83	0.00	8,282.83	7,249.91
77	1989 Isuzu Trucks (2)(Retire basis	Memo	6.0	9/01/89	-15,532.74	-15,532.74	0.00	-15,532.74	0.00
79	1989 Isuzu Truck (1) (Retire 1997)	Memo	6.0	10/24/89	7,511.55	4,005.53	0.00	4,005.53	3,506.02
80	1989 Isuzu Truck (1) (Basis Adj 1	Memo	6.0	10/24/89	-7,511.55	-7,511.55	0.00	-7,511.55	0.00
97	1990 Dodge Ram (retired 1993)	Memo	6.0	4/10/90	10,273.63	4,695.78	0.00	4,695.78	5,577.85
98	1990 Dodge Ram (Basis Adj)	Memo	6.0	4/10/90	-10,273.63	-10,273.63	0.00	-10,273.63	0.00
104	1990 Opening Balance (retire 199	Memo	6.0	6/30/90	4,406.87	4,406.87	0.00	4,406.87	0.00
105	1990 Opening Balance (Basis adju	Memo	6.0	6/30/90	-4,406.87	-4,406.87	0.00	-4,406.87	0.00

Book Depreciation Summary

FYE: 12/31/1999

Asset	Property Description	Book Method	Book Period	Date Acquired *	Book Cost	Book Prior Deprec	Book Current Deprec	Book End Deprec	Book Net Book Value
Division: 01-Sunshine Utilities Wtr Group: 341-Transportation Equip (continued)									
156	1993 Van	S/L	6.0	6/30/93	15,035.78	8,448.22	1,253.00	9,701.22	5,334.56
252	Purchase Pulling Rig	S/L	6.0	6/30/96	6,071.22	2,486.24	1,011.87	3,498.11	2,573.11
287	Purchase 4 trucks	S/L	6.0	4/30/97	39,785.97	11,051.66	6,631.00	17,682.66	22,103.31
298	1988 Isuzu Trucks (3) (Salvage rec	Memo	0.0	6/30/97	-4,000.00	0.00	0.00	0.00	-4,000.00
299	1988 Isuzu Trucks (3) (Salvage rec	Memo	0.0	6/30/97	4,000.00	4,000.00	0.00	4,000.00	0.00
341-Transportation Equip					60,892.97	3,123.95	8,895.87	12,019.82	48,873.15
Group: 343-Tools Shop Garage Eq									
51	Tools	S/L	10.0	6/30/85	290.70	222.04	29.07	251.11	39.59
57	Tools	S/L	10.0	6/30/86	658.64	503.10	65.86	568.96	89.68
69	Tool Box (Retire 1997)	Memo	10.0	6/30/88	137.36	77.45	0.00	77.45	59.91
70	Tool Box (Retire Basis adj 1997)	Memo	10.0	6/30/88	-137.36	-137.36	0.00	-137.36	0.00
109	Misc Tools	S/L	10.0	10/31/90	332.18	149.47	33.22	182.69	149.49
112	Purchase	S/L	10.0	2/28/91	208.96	91.21	20.90	112.11	96.85
113	Misc Tools	S/L	10.0	2/28/91	69.92	30.51	6.99	37.50	32.42
115	Pliers	S/L	10.0	3/31/91	15.68	6.80	1.57	8.37	7.31
129	Misc	S/L	10.0	12/31/91	2.12	0.85	0.21	1.06	1.06
131	Misc Tools	S/L	10.0	1/31/92	423.99	169.30	42.40	211.70	212.29
143	Purchase	S/L	10.0	9/30/92	177.82	66.19	17.78	83.97	93.85
146	Purchase	S/L	10.0	1/31/93	54.18	19.44	5.42	24.86	29.32
147	Tools	S/L	10.0	2/28/93	251.22	85.88	25.12	111.00	140.22
149	Crescent Wrench	S/L	10.0	3/31/93	19.62	6.90	1.96	8.86	10.76
168	Torches	S/L	10.0	2/28/94	130.42	41.06	13.04	54.10	76.32
169	Welder	S/L	10.0	2/28/94	423.99	133.49	42.40	175.89	248.10
170	Pipe Wrench	S/L	16.0	2/28/94	66.30	13.03	4.14	17.17	49.13
182	Lawn Mower	S/L	10.0	7/31/94	215.16	64.12	21.52	85.64	129.52
194	Purchase	S/L	10.0	1/31/95	321.71	89.33	32.17	121.50	200.21
196	Purchase	S/L	10.0	3/31/95	489.64	183.60	48.96	232.56	257.08
202	Drill & Wrench	S/L	10.0	6/30/95	78.62	27.51	7.86	35.37	43.25
216	Compressors	S/L	10.0	8/31/95	438.37	146.13	43.84	189.97	248.40
219	Voltage Regulator	S/L	10.0	9/30/95	39.74	12.90	3.97	16.87	22.87
221	Blade & Misc	S/L	10.0	10/31/95	80.94	25.62	8.09	33.71	47.23
231	Amprobe	S/L	10.0	3/31/96	81.77	22.49	8.18	30.67	51.10
236	Ladder	S/L	10.0	4/30/96	61.53	16.40	6.15	22.55	38.98
237	Grinder	S/L	10.0	4/30/96	180.96	48.26	18.10	66.36	114.60
253	Meter Base Spreader	S/L	10.0	6/30/96	69.53	17.38	6.95	24.33	45.20
254	Pipe Vise	S/L	10.0	6/30/96	45.75	11.45	4.58	16.03	29.72
273	Ohmmeter	S/L	10.0	9/30/96	182.73	41.11	18.27	59.38	123.35
276	Pipe Wrenches	S/L	10.0	10/31/96	148.49	32.17	14.85	47.02	101.47
279	Purchase	S/L	10.0	1/31/97	128.25	24.59	12.83	37.42	90.83
280	Pliers	S/L	10.0	2/28/97	9.77	1.79	0.98	2.77	7.00
288	Truck Tool Boxes (4)	S/L	10.0	4/30/97	600.66	100.11	60.07	160.18	440.48
289	Tool Kit	S/L	10.0	4/30/97	63.70	10.62	6.37	16.99	46.71
294	Misc Tools	S/L	10.0	5/31/97	41.24	6.53	4.12	10.65	30.59
304	Purchase	S/L	10.0	7/31/97	139.57	19.78	13.96	33.74	105.83
306	Metal Detector	S/L	10.0	8/31/97	93.99	12.53	9.40	21.93	72.06
311	Purchase	S/L	10.0	11/30/97	84.69	9.18	8.47	17.65	67.04
403	Pressure Washer	S/L	10.0	2/13/98	201.59	10.08	20.16	30.24	171.35
405	Allen Wrenches	S/L	10.0	5/26/98	69.76	3.49	6.98	10.47	59.29
407	Line Locator	S/L	10.0	8/14/98	1,649.96	82.50	165.00	247.50	1,402.46
343-Tools Shop Garage Eq					8,643.86	2,499.03	861.91	3,360.94	5,282.92
Group: 346-Communication Equip									
33	Radios & Antennas	S/L	10.0	1/01/83	2,358.00	2,358.00	0.00	2,358.00	0.00
53	Radios (traded in 12/31/85) net val	S/L	10.0	12/31/85	483.00	483.00	0.00	483.00	0.00
54	Radios	S/L	10.0	12/31/85	4,359.00	4,359.00	0.00	4,359.00	0.00
65	Radios	S/L	10.0	4/12/88	1,013.00	1,013.00	0.00	1,013.00	0.00
66	Antennas	S/L	10.0	5/10/88	114.59	114.59	0.00	114.59	0.00
78	Radio	S/L	10.0	9/01/89	1,010.68	968.22	42.46	1,010.68	0.00
82	Radio	S/L	10.0	11/01/89	993.98	916.22	77.76	993.98	0.00
95	Phone System	S/L	10.0	2/15/90	579.25	540.92	38.33	579.25	0.00
346-Communication Equip					10,911.50	10,752.95	158.55	10,911.50	0.00
Group: 347-Miscellaneous Equip									
13	Misc Equipment	S/L	15.0	12/01/80	5,360.46	5,360.46	0.00	5,360.46	0.00
38	Equipment (Sears)	S/L	15.0	6/30/83	315.00	315.00	0.00	315.00	0.00
41	Lawn Mower	S/L	15.0	11/01/83	406.00	406.00	0.00	406.00	0.00
42	Tool Box	S/L	15.0	2/01/84	216.30	216.30	0.00	216.30	0.00
43	Utility Trailer	S/L	15.0	6/01/84	450.00	450.00	0.00	450.00	0.00
46	Fence	S/L	15.0	8/01/84	29.35	29.35	0.00	29.35	0.00
47	Tractor Mower	S/L	15.0	12/31/84	5,450.00	5,450.00	0.00	5,450.00	0.00
48	Generator	S/L	15.0	12/31/84	250.00	250.00	0.00	250.00	0.00
49	Chain Saw	S/L	15.0	12/31/84	307.15	307.15	0.00	307.15	0.00
62	Lawn Mower	S/L	15.0	7/31/87	4,463.00	4,463.00	0.00	4,463.00	0.00
99	Lawn Mower	S/L	15.0	5/31/90	188.68	188.68	0.00	188.68	0.00

Book Depreciation Summary

FYE: 12/31/1999

Asset	Property Description	Book Method	Book Period	Date Acquired	*	Book Cost	Book Prior Deprec	Book Current Deprec	Book End Deprec	Book Net Book Value
Division: 01-Sunshine Utilities Wtr Group: 347-Miscellaneous Equip (continued)										
347-Miscellaneous Equip						17,435.94	17,435.94	0.00	17,435.94	0.00
		01-Sunshine Utilities Wtr				2,036,615.05	803,513.96	70,084.69	873,598.65	1,163,016.40
		*Less: Dispositions				167,042.59	84,830.40	3,744.08	88,574.48	78,468.11
		Net 01-Sunshine Utilities Wtr				1,869,572.46	718,683.56	66,340.61	785,024.17	1,084,548.29

Sunshine Utilities of Central Florida, Inc.
Docket No. 992015-WU
Staff Data Request 7

How is the retired CIAC and accumulated amortization calculated?

Sunshine Utilities of Central Florida, Inc.
Retirement of CIAC and Accumulated Amortization

The system service availability charges collected from each of the five subdivisions were identified. The ratio of total plant other than transmission and distribution plant (excluding general plant and meters) to total plant (excluding general plant and meters) was calculated. This percentage (plant capacity ratio) was applied to the identified service availability charges to determine the amount related to plant capacity which should be retired.

For accumulated amortization, the plant capacity ratio was applied to total CIAC and total accumulated amortization. The ratios of the resulting amounts were determined to calculate the percentage of CIAC related to plant capacity that has been amortized. This ratio was applied to the plant capacity CIAC, as determined above, to calculate the amount of accumulated amortization to be retired.

The calculation is as follows:

(A) Total utility plant in service		\$ 2,032,357
Less: General plant (Accounts 340-348)		(157,570)
Meters and installations		(139,411)
Transmission & distribution mains		<u>(1,043,910)</u>
Plant related to capacity		<u>\$ 691,466</u>
Total plant related to capacity		\$ 691,466
Transmission & distribution plant		<u>1,043,910</u>
Total plant for capacity and transmission & distribution		<u>\$ 1,735,376</u>
Plant capacity ratio (\$691,466/\$1,735,376)		<u>39.85%</u>
Transmission & distribution ratio (\$1,043,910/\$1,735,376)		<u>60.15%</u>
		CIAC
(B) Total CIAC/accumulated amortization	<u>\$ 1,304,180</u>	<u>Accumulated Amortization</u> \$ 562,546
Plant capacity ratio	39.85%	<u>39.85%</u>
CIAC/accumulated amortization related to plant capacity	<u>\$ 519,716</u>	<u>\$ 224,175</u>
Percent plant capacity amortized (\$224,175/\$519,716)		<u>43.13%</u>
(C) Total CIAC collected from regionalized areas (Oklawaha, L.L. Weir, Lake View Hills, Belleview Oaks, Hilltop)		\$ 224,999
Less: Meter fees		<u>(58,433)</u>
Total system capacity charges collected		166,566
Plant capacity ratio (A, above)		<u>39.85%</u>
Plant capacity portion of total charges to retire		<u>\$ 66,377</u>
Plant capacity charges to retire		\$ 66,377
Percentage amortized (B, above)		<u>43.13%</u>
Accumulated amortization to retire		<u>\$ 28,628</u>

Sunshine Utilities of Central Florida, Inc.
Docket No. 992015-WU
Staff Data Request 8

Schedule of rate base, operating income, and capital structure for the year ended December 31, 1999.
Includes adjustments consistent with last rate case and all necessary proforma adjustments for the
requested plant improvements and associated retirements.

Sunshine Utilities of Central Florida, Inc.
Schedule of Adjusted Rate Base
Year Ended December 31, 1999

	Balance per Books	Year-End Adjustments	Adjusted Balance per Books	Proforma Adjustments	Proforma Balance
Utility plant in service	\$ 2,056,717		\$ 2,056,717	\$ 1,990,378 (F)	\$ 4,047,095
CWIP	108,816		108,816	(108,816) (E)	
Accumulated depreciation	(876,058)	\$ (2,360) (A)	(878,418)	111,192 (G)	(767,226)
CIAC	(1,482,957)	120,188 (B)	(1,362,769)	(685,178) (H)	(2,047,947)
Accumulated amortization of CIAC	561,685	3,467 (C)	565,152	(9,163) (I)	555,989
Advances for construction	(66,754)	66,754 (D)			
	301,449	188,049	489,498	1,298,413	1,787,911
Working capital (1/2 O&M)	73,265		73,265	1,519	74,784
Rate base	<u>\$ 374,714</u>	<u>\$ 188,049</u>	<u>\$ 562,763</u>	<u>\$ 1,299,932</u>	<u>\$ 1,862,695</u>

Adjustments

(A) <u>Accumulated Depreciation</u>					
Adjusted 1999 Accumulated Depreciation					\$ (878,418)
Unadjusted balance per books					<u>876,058</u>
Adjustment required					<u>\$ (2,360)</u>
(B) <u>CIAC</u>					
Remove DEP grant receivable associated with Regional Water System not completed					<u>\$ 120,188</u>
(C) <u>Accumulated Amortization of CIAC</u>					
Adjusted 1999 Accumulated Amortization					\$ 565,152
Unadjusted balance per books					<u>(561,685)</u>
Adjustment required					<u>\$ 3,467</u>
(D) <u>Advances for Construction</u>					
Remove non-used & useful advances (vacant lots), consistent with treatment in last rate order					<u>\$ 66,754</u>
(E) <u>CWIP</u>					
Close CWIP at 12/31/99					<u>\$ (108,816)</u>
(F) <u>Utility Plant in Service</u>					
1. Regional Water System Improvements per Ltd. Proceeding Schedule No. 8					\$ 2,135,226
2. Completed CWIP at 12/31/99 in Whispering Sands & other					<u>22,195</u>
					2,157,421
Less: Plant retired per Ltd. Proceeding Schedule No. 9					<u>(167,043)</u>
Net proforma plant additions					<u>\$ 1,990,378</u>

Sunshine Utilities of Central Florida, Inc.
Schedule of Adjusted Rate Base
Year Ended December 31, 1999

Adjustments (continued)

(G)	<u>Accumulated Depreciation</u>	
	1. One year's depreciation on Regional Plant Improvements per Ltd. Proceeding Schedule No. 5	\$ (55,276)
	2. One year's depreciation on other CWIP closed (\$22,195 x 2.59%)	(575)
	3. Retirement of old facilities at original cost per Ltd. Proceeding Schedule No. 9	<u>167,043</u>
	Net adjustments to Accumulated Depreciation	<u>\$ 111,192</u>
(H)	<u>CIAC</u>	
	1. Additional CIAC from DEP for Regional Plant Improvements per Ltd. Proceeding Schedule No. 5	\$ (751,555)
	2. Retirement of CIAC associated with plant retired per Ltd. Proceeding Schedule No. 9	<u>66,377</u>
	Net increase in CIAC	<u>\$ (685,178)</u>
(I)	<u>Accumulated Amortization of CIAC</u>	
	1. One year's amortization on DEP contribution per Ltd. Proceeding Schedule No. 5	\$ 19,465
	2. Remove accumulated amortization of CIAC retired per Ltd. Proceeding Schedule No. 5	<u>(28,628)</u>
	Net decrease in Accumulated Amortization of CIAC	<u>\$ (9,163)</u>
(J)	<u>Working Capital</u>	
	Total proforma O&M expenses (Schedule No. 2)	\$ 598,273
	Factor for formula working capital	<u>0.125</u>
	Proforma working capital	74,784
	Unadjusted working capital	<u>(73,265)</u>
	Adjustment required	<u>\$ 1,519</u>

Sunshine Utilities of Central Florida, Inc.
Statement of Actual & Proforma Operating Income
Year Ended December 31, 1999

	<u>Balance per Books</u>	<u>Year-End Adjustments</u>	<u>Adjusted Balance</u>	<u>Proforma Adjustments</u>	<u>Proforma Balance</u>
Operating revenue	\$ 735,664		\$ 735,664	\$ 138,676 (E)	\$ 874,340
Operating expenses:					
O&M	586,123		586,123	12,150 (B)	598,273
Depreciation	32,787	\$ (1,107) (A)	31,680	30,043 (C)	61,723
Taxes other than income	64,801		64,801	48,212 (D)	113,013
	<u>683,711</u>	<u>(1,107)</u>	<u>682,604</u>	<u>90,405</u>	<u>773,009</u>
Operating income	<u>\$ 51,953</u>	<u>\$ 1,107</u>	<u>\$ 53,060</u>	<u>\$ 48,271</u>	<u>\$ 101,331</u>
Rate base (Schedule No. 1)	<u>\$ 387,484</u>		<u>\$ 562,763</u>		<u>\$ 1,862,695</u>
Rate of return	<u>13.41%</u>		<u>9.43%</u>		<u>5.44%</u>

Adjustments

(A) <u>Depreciation</u>					
Adjusted net depreciation expense for 1999					\$ 31,680
Unadjusted balance per books					<u>(32,787)</u>
Adjustment required					<u>\$ (1,107)</u>
(B) <u>O&M Expense</u>					
Net increase in O&M expense associated with operation of new Regional Plant Facility per Ltd. Proceeding Schedule No. 4					<u>\$ 12,150</u>
(C) <u>Depreciation</u>					
Net increase in depreciation expense per Ltd. Proceeding Schedule No. 5					<u>\$ 30,043</u>
(D) <u>Taxes Other than Income</u>					
1. <u>Property taxes</u>					
Increase in property taxes per Ltd. Proceeding Schedule No. 6					<u>\$ 41,972</u>
2. <u>Regulatory Assessment Fees (RAFTs)</u>					
Total proforma revenue requirement					874,340
RAF rate					4.5%
RAFTs required					<u>39,345</u>
1999 RAFTs					<u>(33,105)</u>
RAF increase required					<u>6,240</u>
Total Taxes Other than Income adjustment					<u>\$ 48,212</u>
(E) <u>Operating Revenue</u>					
Proforma increase to realize a 5.44% rate of return					<u>\$ 138,676</u>

Sunshine Utilities of Central Florida, Inc.
Schedule of Actual and Proforma
Capital Structure & Cost of Capital
December 31, 1999

Capital Structure	Actual Balance 12/31/99	Proforma Adjustments	Proforma Balance	Percent Ratio	Cost of Each Percent	Weighted Cost
Common equity	\$ 540,663		\$ 540,663	26.87%	10.12%	2.72%
Long-term debt	23,152	\$ 1,417,029	1,440,181	71.58%	3.68%	2.63%
Customer deposits	31,240		31,240	1.55%	6.00%	0.09%
Total	\$ 595,055	\$ 1,417,029	\$ 2,012,084	100.00%	-	5.44%
 <u>Components of Long-Term Debt</u>						
Vehicle loan	\$ 16,590		\$ 16,590	1.15%	8.50%	0.10%
DEP - Loan 1	6,562	\$ 25,938 (A)	32,500	2.26%	3.10%	0.07%
DEP - Loan 2		1,391,091 (B)	1,391,091	96.59%	3.63%	3.51%
	<u>\$ 23,152</u>	<u>\$ 1,417,029</u>	<u>\$ 1,440,181</u>	<u>100.00%</u>	<u>-</u>	<u>3.68%</u>

Adjustments

(A) Draw down of previously awarded pre-construction loan from DEP.

(B) DEP loan from Drinking Water State Revolving Fund for construction of Regional Water System.