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REPLY TO CENTRAL FLORIDA OFFICE

MARTIN S. FRIEDMAN, P.A. VALERIE L. LORD BRIAN J. STREET

February 9, 2007

HAND DELIVERY

Commission Clerk & Administrative Services Director Florida Public Service Commission

R	E: Docket No. 060254-SU; Mid-County Services, Inc.'s Application for Rate Increase in
CMP	Pinellas County, Florida; Docket No. 060255-SU; Tierra Verde Utilities, Inc.'s
сом	Application for Rate Increase in Pinellas County, Florida; Docket No. 060256-SU; Alafaya Utilities, Inc.'s Application for Rate Increase in Seminole County, Florida;
CTR	Docket No. 660257-WS; Cypress Lakes Utilities, Inc.'s Application for Rate Increase
ECR	in Polk County, Florida; Docket No. 1060258-WS; Sanlando Utilities Corp.'s
GCL	Application for Rate Increase in Seminole County, Florida; Docket No. 60260-WS; Lake Placid Utilities, Inc.'s Application for Rate Increase in Highlands County,
OPC	Florida; Docket No. 060261-WS; Utilities, Inc. of Pennbrooke's Application for Rate
RCA	Increase in Lake County, Florida; Docket No. 060262-WS; Labrador Utilities, Inc.'s Application for Rate Increase in Pasco County, Florida; Docket No. 060285-SU;
SCR	Utilities, Inc. of Sandalhaven's Application for Rate Increase in Charlotte County,
SGA	Florida; Docket No. 060285-SU
SEC	Our File Nos.: 30057.109, .111, .112, .113, .114, .116, .120, .121, .128
OTH	_

Dear Ms. Bayo:

Enclosed for filing in the above-referenced docket is the response of Mid-County Services, Inc., Tierra Verde Utilities, Inc., Alafaya Utilities, Inc., Cypress Lakes Utilities, Inc., Utilities, Inc. of Sandalhaven, Sanlando Utilities Corp., Lake Placid Utilities, Inc., Utilities,

DOCUMENT NUMBER - CATE

01363 FEB-98

Ms. Blanca Bayo Commission Clerk & Administrative Services Director Florida Public Service Commission February 9, 2007 Page 2

Inc. of Pennbrooke, and Labrador Utilities, Inc. (*Utilities*) to Staff's third request for information dated January 8, 2007:

1. Concerning the "WWTP BLDS RECLASS" that occurred in December, 2005, was a physical inventory taken to determine which specific plant items were booked on accounts the utility believed were incorrect?

<u>RESPONSE</u>: Yes, an inventory was taken to determine incorrect amounts booked between NARUC accounts 380 and 354.

2. If so, please provide copies of this physical inventory for each system.

RESPONSE: Please refer to Exhibit 2 attached hereto.

3. If not, why not?

RESPONSE: N/A

For several systems, i.e. Mid-County, Labrador, Cypress Lakes, and Alafaya, the Commission recently approved rate increases. During the processing of those prior cases, the books and records were audited by the Commission Staff.

4. Why weren't these items and/or amounts identified by the utility during the processing of the previous rate cases?

RESPONSE: As Staff recognizes in item (1) of this data request, the reclassification entries were not booked until December 2005. The recently approved rate increases in Mid-County, Labrador, Cypress Lakes, and Alafaya were 2001 and 2002 test years. During routine post-rate case analyses for these systems, Utilities, Inc., noticed that many of the utility ledger balances in account 380 did not appear to be correct, based on what assets were in service. At that time (clearly after the processing of the previous rate cases), an analysis was done to determine how much of the balances in accounts 354 and 380 were correctly booked. The work papers supporting this analysis were provided in item (2) above. Please refer to Exhibit 2 attached hereto.

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5. If the utility believed that the plant-in-service amounts were incorrect in these prior rate cases, why weren't the PAA orders protested at that time?

<u>RESPONSE</u>: Please refer to the response to No. 4 above.

When the reclassification is taken into consideration for Cypress Lakes, the remaining balance in Account 380.4 Treatment and Disposal Equipment is (\$63,009) at year end December 31, 2005.

6. Provide an explanation how the utility can have a negative amount in this plant account, when the plant still remains in service.

RESPONSE: During the time that Utilities, Inc., was performing its analysis of accounts 380 and 354, the Commission ordered adjustments from the prior rate case were being booked as well. When the Commission ordered adjustments were booked, they did not take into account the 380/354 reclassification, and therefore the balance in account 380 resulted in a negative. However, during the course of the audit, Utilities, Inc. discovered that an incorrect Commission ordered adjustment was made to account 3804005 in the amount of a \$200,004 credit. The Commission audit staff proposed an adjustment to remove the credit from this account, and Utilities, Inc. agreed. The removal of this credit would leave account 380 with a debit balance of \$136,995.

In your prior response to Staff Data Requests on this subject, you indicated that the "WWTP BLDS RECLASS" entry was to correct the <u>misallocation</u> of the assets included in these accounts. (Emphasis added) Further you indicated that the entry was based on the good faith estimate of the VP of Operations, Patrick Flynn.

7. Describe what you mean by misallocation.

RESPONSE: Please refer to the response to No. 4 above. The reclassification entry was made not to correct a "misallocation," but rather to properly record differences between the assets in accounts 380 and 354.

8. Were these amounts allocated amounts or were these actual plant items placed in service for the various Utilities?

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<u>RESPONSE</u>: These amounts were actual plant items placed in service for the various utilities.

9. If these amounts were allocated, from whom were they allocated from (sic)?

RESPONSE: N/A

10. Historically, allocated plant items were booked into either Account 390.5 or 398.5 or into a general plant account. Why were these amounts allocated into Account 380.4 or 354.2?

RESPONSE: N/A

11. Provide a detailed listing of the specific plant items, with corresponding amounts, that were reclassified for each utility.

RESPONSE: Please refer to the listing provided in response to No. 2 above.

12. Provide all work papers used by Mr. Flynn to determine the reclassification amounts.

RESPONSE: Please refer to the listing provided in response to No. 2. Mr. Flynn performed a physical inspection of each wastewater treatment plant site in order to correctly determine the dollar amount of assets that belonged in accounts 380 and 354.

13. Was this reclassification in compliance with the NARUC Uniform System of Accounts?

<u>RESPONSE</u>: Yes, the reclassification was in compliance, as the NARUC Uniform System of Accounts was the sole reason the reclassification was made.

14. Who made the decision to do this reclassification, and why?

RESPONSE: Upon post-rate case review of the cases mentioned above in Nos. 4 and 5 above, it came to the attention of staff within the operations, accounting, and

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regulatory departments of Utilities, Inc. that the balances in accounts 380 and 354 were not matching the inventory of the assets that the utilities had in service. Therefore, staff within these departments made a collective decision to reclassify these asset balances, ensuring that the utilities' books and records accurately reflect the actual plant in service.

Should you have any questions regarding this filing, please do not hesitate to give me a call.

1/ K

txuly yours

For the Firm

VLL/tlc Enclosures

cc: Ralph Jaeger, Esquire, Office of General Counsel (w/o enclosures - via hand delivery)
Jennifer Brubaker, Office of General Counsel (w/o enclosures - via hand delivery)
Katherine Fleming, Office of General Counsel (w/o enc. - via hand delivery)
Martha Brown, Esquire, Office of General Counsel (w/o enc. - via hand delivery)
Rosanne Gervasi, Office of General Counsel (w/o enc. - via hand delivery)
Cochran Keating, Office of General Counsel (w/o enc. - via hand delivery)
Mr. Troy Rendell, Division of Economic Regulation (w/o enc. - via hand delivery)
Ms. Cheryl Bulecza-Banks, Div. of Economic Reg. (w/o enc. - via hand delivery)
Steven M. Lubertozzi, Chief Regulatory Officer (w/enclosures - via U.S. Mail)
Kirsten E. Weeks, CPA (w/o enclosures - via U.S. Mail)
John P. Hoy, Regional Vice President for Operations (w/o enclosures - via U.S. Mail)
Patrick C. Flynn, Regional Director (w/enclosures - U.S. Mail)
Steven Reilly, Esquire, Office of Public Counsel (w/enclosures - via U.S. Mail)

M:\1 ALTAMONTE\UTILITIES INC\2005 RATE CASES (Misc Corresp etc)\PSC Clerk 06 (Omnibus Data Request 3).ltr.wpd

EXHIBIT

2

Florida Operations Costs capitalized to WWTP by subdivision

	Acct: 3804005 WWTP & Equipment	Acct:3547003 Buildings & Structures		Per phone conversation w/ patrick structure %
602 UtF - Weathersfield	9,915	146,561		100%
608 UIF - Park Ridge	-	-		
613 UIF - Wisbar	91,705	-		
614 UIF - Lincoln Heights	-	57,100		100%
625 UIF - Summertree	143,185	30,087		
635 UIF - Crownwood	95,046	-		0%
637 UIF - Lake Tarpon	-	-		
640 Miles Grant	1,563,951	69;799	1,633,750	85%
641 Lake Placid	211,018	56,516	267,534	85%
643 Eastlake	190,748	15,309	206,057	
644 Pebble Creek	1,252,637	1,597,098	2,849,735	85%
645 Mid County	3,064,726	11,944	3,076,670	75%
646 Tierra Verde	-	-	-	
647 Alafaya	5,690,590	189,736	5,880,326	85%
648 Longwood	806,336	758,910	1,565,246	85%
649 Wedgefield	3,681,196	384,162	4,065,358	85%
672 Cypress Lakes	1,223,195	1,566	1,224,761	85%
673 Eagle Ridge	2,065,524	12,523	2,078,047	75%
674 Cross Creek	1,324,159	49,561	1,373,720	85%
675 Lake Groves	2,901,871	233,661	3,135,532	85%
680 Sanlando	4,845,390	266,024	5,111,414	85%
690 Sandalhaven	466,292	249,455	715,747	85%
691 Pennbrooke	917,831	149,881	1,067,712	75%
692 Hutchinson Island	442,545	460,955	903,500	85%
693 Labrador	1,084,510	168	1,084,678	75%
694 Bayside	224,245	12,200	236,445	
699 Sandy Creek	450,007	15,774	465,781	90%
	32,406,771	4,535,242	36,942,013	

Account 3804005 contains both plant structures and equipment such as blowers, pumps, ect.

 $\begin{tabular}{ll} \textbf{Account 3547003} & contains costs related to the building and structures at the WWTP site. \end{tabular}$

Accounting Comments	
No WWTP, bulk sewer system. Only structure is stora	age shed ar
Water only system	
Okay, bulk sewer system	
Written off 11/05, bulk sewer system since 2002, ma	ster lift sta
Bulk sewer system since 1991, remaining buildings a	re about \$.
Okay, no buildings	
Water only system	
Okay, storage sheds and block bldg for lab, elec equi	p, blowers
Bldg acct should be \$5K, storage shed only	
Bulk sewer, plant removed in '70s, master lift stn on	site only
Plant lab & office are built into the plant structure, es	t. \$50K is
Okay, office trailer on site	
Bulk sewer system	
Bldg should be \$5K for field office trailer	
Bldg acct should be \$150K for field office trailer, stor	
Bldg acct should be \$45K for field office trailer + new	ı instrumer
Bldg acct should be \$20K for field office trailer, stora	ge sheds (:
Okay, field office trailer and storage sheds (2)	
Bldg acct should be \$10K for small framed office +\$5	K for stora
Bldg acct should be \$30K for field office & pole barn	
Okay- maint, shop, pole barn, RSDS bldg, portion of	
Bldg acct should be \$30K for block office bldg, instru	mentation
Bldg acct should be zero, no bldgs on site	
WTP & WWTP on same site. RO equipment is in bldg	
Bldg acct should be \$100K for field office, equipment	
Bulk sewer system w/3 pump stations, no office or p	lant
Okay-framed field office	

2.86 35 years 3.13 32 years

Plant											Rebalance Plant					
	3804005	Depr Exp 2005	Monthly	Rate	3547003	Depr Exp 2005	Monthly	Rate	Total Plant	Total Expense	Equipment 3804005	Rate	Depr Exp 2005	Plant 3547003	Rate	Depr E 200
602 UIF - Weathersfield	9,692.78	276.30	23.10	2.86	146,560.53	2,517.36	382.28	3.13	150 252 27	2,793.66	_	F 56		156.253.31	3.13	4.8!
608 UIF - Park Ridge	9,092.78	276.30	23.10	2.80	140,000.53	2.517.30	382.28	3.13	156,253.31	2.793.00		5.56 5.56	-	130,233.31	3.13	4.81
613 UIF - Wisbar	91,705.80	2,619.12	218.26	2.86					91,705.80	2,619.12	91.705.80	5.56	5,094.77		3.13	
614 UIF - Lincoln Heights					57,099.87	1,787.28	148.94	3.13	57,099.87	1,787.28		5.56		57,099.87	3.13	1,78
625 UIF - Summertree	143,156.07	4.090.68	341.19	2.86	30,087.00	941.76	78.48	3.13	173,243.07	5,032.44	143,156.07	5.56	7,953.12	30,087.00	3.13	94
635 UIF - Crownwood	94,767.64	2.691.06	225.86	2.86					94,767.64	2,691.06	94,767.64	5.56	5.264.87	-	3.13	
637 UIF - Lake Tarpon 640 Miles Grant	1,549,068.70	30,971.88	2,581.78	2.00	69,799,64	1,395.96	116.33	2.00	1.618.868.34	32,367.84	242.830.25	5.56 5.56	13,490.57	1,376,038.09	3.13 3.13	43.06
641 Lake Placid	210,761.56	6,027.84	502.32	2.86	56,516.00	1,768.92	147.41	3.13	267,277.56	7,796.76	40.091.63	5.56	2,227.31	227.185.93	3.13	7,1
643 Eastlake	186,833.20	3,653.10	311.39	2.00	15,308.75	306.12	25.51	2.00	202,141.95	3,959.22	202,141.95	5.56	11,230.11	-	3.13	
644 Pebble Creek	1,243,497.92	24,768.78	2,072.50	2.00	1,597,098.21	31,941.96	2.661.83	2.00	2.840,596.13	56,710.74	426,089.42	5.56	23,671.63	2,414,506.71	3.13	75.5:
645 Mid County	3,046,998.25	87,024.36	7,626.01	2.86	11.944.09	373.80	31.15	3.13	3.058.942.34	87,398.16	764.735.58	5.56	42,485.31	2,294,206.76	3.13	71,80
646 Tierra Verde 647 Alafaya	5,675,690.93	161,815.86	13,527.06	2.86	189,736.25	5,938.80	494.90	3.13	5.865,427.18	167,754.66	879.814.08	5.56 5.56	48.878.56	4.985.613.10	3.13 3.13	156.04
648 Longwood	805,766.24	23,002.26	1,920.41	2.86	758,910.00	23,753.88	1,979.49	3.13	1,564,676.24	46,756.14	234,701.44	5.56	13,038,97	1,329,974.80	3.13	41.62
649 Wedgefield	3,671,453.35	104,596.50	8,750.30	2.86	384,162.00	12,024.24	1,002.02	3.13	4,055,615.35	116,620,74	608,342,30	5.56	33,796.79	3,447,273.05	3.13	107.85
672 Cypress Lakes	1,219,308.60	34,790.50	2,901.95	2.86	1,566.00	48.96	4.08	3.13	1,220,874.60	34,839.46	183,131.19	5.56	10.173.96	1,037,743.41	3.13	32.48
673 Eagle Ridge	2,055,107.34	58,574.46	4,898.01	2.86	12,523.50	392.04	32.67	3.13	2,067,630.84	58,966.50	516.907.71	5.56	28,717.10	1,550,723.13	3.13	48,50
674 Cross Creek	1,313,194.73	37.527.30	3.129.78	2.86	49,560.56	1,551.24	129.27	3.13	1,362,755.29	39,078.54	204,413.29	5.56	11,356.29	1,158,342.00	3.13	36,25
675 Lake Groves 680 Sanlando	2,890,412.21 4,825,245.06	82.485.06 137.490.96	6.879.18 11.484.08	2.86 2.86	233,661.22 266,024.44	7,318.32 8,331.84	609.86 694.32	3.13 3.13	3,124,073.43 5,091,269,50	89,803.38 145,822.80	. 468,611.01 763,690.42	5.56 5.56	26,033.95 42,427.25	2.655,462.42 4.327,579.08	3.13 3.13	83,1° 135,45
690 Sandalhaven	442,676.42	12.330.84	1,053.57	2.00	249,455.10	7,812.96	651.08	3.13	692,131.52	20,143.80	103,819.73	5.56	5,767.76	588.311.79	3.13	18.4
691 Pennbrooke	915,515.37	25.981.32	2,178.93	2.86	149,881.75	4,694.28	391.19	3.13	1.065.397.12	30.675.60	266,349.28	5.56	14,797.18	799,047.84	3.13	25.0
692 Hutchinson Island	446.028.42	12,663.12	1.063.03	2.86	460,955.00	14,427.84	1.202.32	3.13	906.983.42	27.090.96	136.047.51	5.56	7.558.19	770.935.91	3.13	24,1;
693 Labrador	1.071.535.59	30,627.96	2,553.83	2.86	168.00	5.28	0.44	3.13	1,071,703.59	30.633.24	267,925.90	5.56	14,884.77	803,777.69	3.13	25,15
694 Bayside	224,245.25	6,404.40	533.70	2.86	12,200.00	382.01	31.84	3.13	236,445.25	6,786.41	236,445.25	5.56	13,135.85		3.13	40.00
699 Sandy Creek	427,074.95	12,187.50	1,016.44	2.86					427.074.95	12,187.50	42,707.49	5.56	2,372.64	384,367.46	3.13	12,0:
Total Depr		902,601.16				127,714.85			1,030,316.01	1,030,316.01			384,356.94			951,34
CIAC											Debeterer CIAC					
		Depr Exp				Depr Exp			Total		Rebalance CIAC Equipment		Depr Exp	Plant		Depr E
	2721005	Depr Exp 7005	Monthly	Rate	2721003	Depr Exp 2005	Monthly	Rate	Total CIAC			Rate	Depr Exp 2005	Plant 2721003	Rate	Depr E 200
		7005				2005			CIAC	2.010.24	Equipment			2721003		200
602 UIF - Weathersfield 608 UIF - Park Ridge	2721005 2,616.15		Monthly 6.24	Rate 2.86	2721003 61.833.38		Monthly 161.28	Rate 3.13		2.010.24	Equipment	Rate 5.56 5.56	2005		Rate 3.13 3.13	
602 UIF - Weathersfield		74.88 315.24	6.24 26.37	2.86 2.86	61,833.38	2005 1,935.36	161.28	3.13	64,449.53 11,037.57	315.24	Equipment	5.56 5.56 5.56	2005	2721003 64.449.53	3.13 3.13 3.13	2,0
602 UIF - Weathersfield 608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincoln Heights	2,616.15 11,037.57	74.88 315.24 720.96	6.24 26.37 60.08	2.86 2.86 2.86	61.833.38	2005 1,935.36 123.36	161.28	3.13	64,449.53 11,037.57 3,941.08	315.24 844.32	Equipment 2721005	5.56 5.56 5.56 5.56	613.20	2721003	3.13 3.13 3.13 3.13	200
602 UIF - Weathersfield 608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincoln Heights 625 UIF Summertree	2,616.15	74.88 315.24	6.24 26.37	2.86 2.86	61,833.38	2005 1,935.36	161.28	3.13	64,449.53 11,037.57 3,941.08 74,239.52	315.24	Equipment 2721005	5.56 5.56 5.56 5.56 5.56	613.20 4,124.42	2721003 64.449.53	3.13 3.13 3.13 3.13 3.13	2,0
602 UIF - Weathersfield 608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincoln Heights 625 UIF Summertree 635 UIF - Crownwood	2,616.15 11,037.57	74.88 315.24 720.96	6.24 26.37 60.08	2.86 2.86 2.86	61.833.38	2005 1,935.36 123.36	161.28	3.13	64,449.53 11,037.57 3,941.08	315.24 844.32	Equipment 2721005	5.56 5.56 5.56 5.56 5.56 5.56	613.20	2721003 64.449.53	3.13 3.13 3.13 3.13 3.13 3.13	2,0
602 UIF - Weathersfield 608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincoln Heights 625 UIF - Crownwood 637 UIF - Lake Tarpon	2,616.15 11,037.57 59,885.02	74.88 315.24 720.96 1,712.76	6.24 26.37 60.08 142.73	2.86 2.86 2.86 2.86	61.833.38 3,941.08 14.354.50	2005 1,935.36 123.36 449.28	161.28 10.28 37.44	3.13 3.13 3.13	64,449.53 11.037.57 3.941.08 74.239.52	315.24 844.32 2,162.04	Equipment 2721005	5.56 5.56 5.56 5.56 5.56	613.20	2721003 64.449.53	3.13 3.13 3.13 3.13 3.13	2,0
602 UIF - Weathersfield 608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincoln Heights 625 UIF Summertree 635 UIF - Crownwood	2,616.15 11,037.57 59,885.02 172,469.59	74.88 315.24 720.96	6.24 26.37 60.08	2.86 2.86 2.86	61.833.38	2005 1,935.36 123.36	161.28	3.13	64,449.53 11,037.57 3,941.08 74,239.52	315.24 844.32	Equipment 2721005 11.037.57 74.239.52	5.56 5.56 5.56 5.56 5.56 5.56 5.56	613.20 4,124.42	2721003 64.449.53 3,941.08	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	2,0*
602 UIF - Weathersfield 608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Linpoin Heights 625 UIF - Summertree 635 UIF - Crowinwood 637 UIF - Lake Tarpon 640 Miles Grant	2,616.15 11,037.57 59,885.02	74.88 315.24 720.96 1,712.76	6.24 26.37 60.08 142.73	2.86 2.86 2.86 2.86	61,833.38 3,941.08 14,354.50 7,958.49	2005 1,935.36 123.36 449.28	161.28 10.28 37.44 13.26 41.86 14.90	3.13 3.13 3.13 2.00 3.13 2.00	64,449.53 11.037.57 3.941.08 74.239.52	315.24 844.32 2,162.04 3,608.52 1,204.68 2,248.68	2721005 11,037.57 74,239.52 27,064.21 6,091.49 112,431.84	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	613.20 4,124.42 1.503.57 338.42 6,246.21	2721003 64.449.53 3,941.08 153,363.87 34,518.44	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	20C 2.0° 11: 4.8C 1.08
602 UIF - Weathersfield 608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincoln Heights 625 UIF - Crownwood 635 UIF - Crownwood 637 UIF - Lake Tarpon 640 Miles Grant 641 Lake Placid 643 Eastlake 644 Pebble Creek	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24 424,843.20	74.88 315.24 720.96 1,712.76 3.449.40 702.36 2.069.88 8,564.84	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07	2.86 2.86 2.86 2.86 2.00 2.86 2.00 2.00	61.833.38 3.941.08 14.354.50 7.958.49 16.050.12 8.939.60 680.170.35	1,935.36 123.36 449.28 159.12 502.32 178.80 13.603.44	161.28 10.28 37.44 13.26 41.86 14.90 1.133.62	3.13 3.13 3.13 2.00 3.13 2.00 2.00	CIAC 64,449.53 11.037.57 3.941.08 74.239.52 180.428.08 40.609.93 112.431.84 1.105.013.55	315.24 844.32 2.162.04 3.608.52 1.204.68 2.248.68 22.168.28	2721005 11.037.57 74.239.52 27.064.21 6.091.49 112.431.84 155,752.03	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	613.20 4,124.42 1,503.57 338.42 6,246.21 9,208.45	2721003 64.449.53 3,941.08 153.363.87 34.518.44 939.261.52	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	20C 2,0° 1; 4,8C 1,0R 29,3t
602 UIF - Weathersfield 608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincoin Heights 625 UIF - Summertree 635 UIF - Crownwood 637 UIF - Lake Tarpon 640 Mies Grant 641 Lake Placid 643 Eastlake 644 Pebble Creek 645 Mid County	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24	74.88 315.24 720.96 1,712.76 3,449.40 702.36 2,069.88	6.24 26.37 60.08 142.73 287.45 58.53 172.49	2.86 2.86 2.86 2.86 2.86 2.00	61,833,38 3,941,08 14,354,50 7,958,49 16,050,12 8,939,60	1,935.36 1,935.36 123.36 449.28 159.12 502.32 178.80	161.28 10.28 37.44 13.26 41.86 14.90	3.13 3.13 3.13 2.00 3.13 2.00	CIAC 64,449.53 11.037.57 3.941.08 74,239.52 180,428.08 40,609.93 112,431.84	315.24 844.32 2,162.04 3,608.52 1,204.68 2,248.68	2721005 11,037.57 74,239.52 27,064.21 6,091.49 112,431.84	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	613.20 4,124.42 1.503.57 338.42 6,246.21	2721003 64.449.53 3,941.08 153,363.87 34,518.44	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	20C 2.0° 11: 4.8C 1.08
602 UIF - Weathersfield 608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincoln Heights 625 UIF - Summertree 635 UIF - Crownwood 637 UIF - Lake Tarpon 640 Miles Grant 641 Eastlake 643 Eastlake 644 Pebble Creek 645 Mid County 646 Tierra Werde	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24 424,843.20 989,018.98	74.88 315.24 720.96 1,712.76 3,449.40 702.36 2,069.88 8,564.84 28,285.92	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07 2.357.16	2.86 2.86 2.86 2.86 2.00 2.86 2.00 2.00 2.86	61.833.38 3.941.08 14.354.50 7.958.49 16.050.12 8.939.60 680.170.35 4.009.59	1,935.36 123.36 449.28 159.12 502.32 178.80 13.603.44 185.52	161.28 10.28 37.44 13.26 41.86 14.90 1.133.62 10.46	3.13 3.13 3.13 2.00 3.13 2.00 2.00 3.00	CIAC 64,449.53 11,037.57 3,941.08 74,239.52 180,428.08 40,609.93 112,431.84 1,105,013.55 993,028.57	315.24 844.32 2.162.04 3.608.52 1.204.68 2.248.68 22,168.28 28,471.44	2721005 11.037.57 74.239.52 27.064.21 6.091.49 112.431.84 155,752.03 248.257.14	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	2005 613.20 4,124.42 1.503.57 338.42 6,246.21 9,208.45 13,792.06	2721003 64.449.53 3,941.08 153,363.87 34,518.44 939,261.52 744.771.43	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	20C 2,0° 1; 4,8C 1,0R 29,3t
602 UIF - Weathersfield 608 UIF - Perk Ridge 613 UIF - Wisson 614 UIF - Lincoln Heights 625 UIF - Summertree 635 UIF - Crownwood 637 UIF - Lake Tarpon 640 Mies Grant 641 Lake Placid 643 Eastlake 644 Pebble Creek 645 Mid County 646 Tierra Verde 647 Alafaya	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24 424,843.20 989,018.98 2,835,346.01	74.88 315.24 720.96 1.712.76 3.449.40 702.36 2.069.88 8.564.84 28.285.92 81.090.84	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07 2.357.16	2.86 2.86 2.86 2.86 2.00 2.86 2.00 2.00 2.86 2.86	61.833.38 3.941.08 14.354.50 7.958.49 16.050.12 8.939.60 680,170.35 4.009.59	1,935.36 1,935.36 123.36 449.28 159.12 502.32 178.80 13.603.44 185.52 3,319.20	161.28 10.28 37.44 13.26 41.86 14.90 1.133.62 10.46 276.60	3.13 3.13 3.13 2.00 3.13 2.00 2.00	CIAC 64,449.53 11.037.57 3.941.08 74.239.52 180.428.08 40.609.93 112.431.84 1.105.013.55	315.24 844.32 2.162.04 3.608.52 1.204.68 2.248.68 22.168.28	2721005 11.037.57 74.239.52 27.064.21 6.091.49 112.431.84 155,752.03	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	613.20 4,124.42 1,503.57 338.42 6,246.21 9,208.45	2721003 64.449.53 3,941.08 153.363.87 34.518.44 939.261.52	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	200 2.0° 1: 4.80 1.00 29.31 23.3°
602 UIF - Weathersfield 608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincoin Heights 625 UIF - Summertree 635 UIF - Crowmwood 637 UIF - Lake Tarpon 640 Miles Grant 641 Lake Placid 643 Eastlake 644 Pebbie Croek 645 Mid County 646 Tierra Verde 647 Alafaya 648 Longwood	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24 424,843.20 989,018.98	74.88 315.24 720.96 1,712.76 3,449.40 702.36 2,069.88 8,564.84 28,285.92	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07 2.357.16	2.86 2.86 2.86 2.86 2.00 2.86 2.00 2.00 2.86	61.833.38 3.941.08 14.354.50 7.958.49 16.050.12 8.939.60 680.170.35 4.009.59	1,935.36 123.36 449.28 159.12 502.32 178.80 13.603.44 185.52	161.28 10.28 37.44 13.26 41.86 14.90 1.133.62 10.46	3.13 3.13 3.13 2.00 3.13 2.00 2.00 3.00	CIAC 64,449.53 11.037.57 3,941.08 74,239.52 180,428.08 40,609.93 112,431.84 1.105.013.55 993.028.57 2,941,389.35	315.24 844.32 2.162.04 3.608.52 1,204.68 2.248.68 22,168.28 28,471.44	2721005 11,037.57 74,239.52 27,064.21 6,091.49 112,431.84 105,752.03 248,257.14 441,208.40	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	2005 613.20 4,124.47 1,503.57 338.42 6,246.21 9,208.45 13,792.06 24,511.58 6,735.78 7,989.85	2721003 64.449.53 3.941.08 153.363.87 34.518.44 939.261.52 744.771.43 2.500,180.95	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	200 2.0° 11: 4.80 1.04 29.31 23.3° 78.21 21.50 25.50
602 UIF - Weathersfield 608 UIF - Perk Ridge 613 UIF - Wisson 614 UIF - Lincoln Heights 625 UIF - Summertree 635 UIF - Crownwood 637 UIF - Lake Tarpon 640 Mies Grant 641 Lake Placid 643 Eastlake 644 Pebble Creek 645 Mid County 646 Tierra Verde 647 Alafaya	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24 424,843.20 98,018.98 2,835,346.01 399,554.76	74.88 315.24 720.96 1,712.76 3.449.40 702.36 2.069.88 8.564.84 28.285.92 81.090.84 11.427.24 24.759.60 9.613.20	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07 2.357.16 6.757.57 952.27 2.063.30 80,101.00	2.86 2.86 2.86 2.86 2.00 2.86 2.00 2.86 2.86 2.86 2.86 2.86	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 680,170.35 4,009.59 106,043.34 408,738.26 93,062.61	1,935.36 1,935.36 123.36 449.28 159.12 502.32 178.80 13.603.44 185.52 3.319.20 12,793.56 2,912.88	161.28 10.28 37.44 13.26 41.86 14.90 1.133.62 10.46 276.60 1.066.13 242.74 1.17	3.13 3.13 3.13 2.00 3.13 2.00 2.00 3.00 3.13 3.13 3.13	CIAC 64,449.53 11.037.57 3.941.08 74.239.52 180.428.08 40.609.93 112.431.84 1.105.013.55 993.028.57 2.941.389.35 808.293.02 958.781.72 337,044.48	315.24 844.32 2.162.04 3.608.52 1,204.68 2,248.68 22.168.28 28,471.44 84,410.04 24,220.80 27,672.48 9,627.24	2721005 11.037.57 74.239.52 27.064.21 6.091.49 112.431.84 165.752.03 248.257.14 441.208.40 121.243.95 143.817.26 50.556.67	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	2005 613.20 4.124.42 1.503.57 338.42 6.246.21 9.208.45 13.792.06 24.511.58 6.735.78 7.999.85 2.808.70	2721003 64,449.53 3,941.08 153,363.87 34,518.44 939,261.52 744,771.43 2,500,180.95 687,049.07 814,964.46 268,687.81	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	200 2.0° 11: 4.80 1.01 29.31 23.3° 78.21 21.50 25.50 8.91
602 UIF - Weathersfield 608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincoln Heights 625 UIF - Summertree 635 UIF - Crownwood 637 UIF - Lake Tarpon 640 Mies Grant 641 Lake Placid 642 Eastlack 644 Pebbie Croek 645 Med County 646 Tierra Verde 647 Alafaya 648 Longwood 649 Wedgefield 672 Cypress Lakes 673 Eagle Ridge	2,616.15 11.037.57 59.885.02 172,469.59 24.559.81 103,492.24 424.843.20 989.018.98 2.835.346.01 399.554.76 865.719.11 336.5597.49	74.88 315.24 720.96 1.712.76 3.449.40 702.36 2.069.88 8.564.84 28.285.92 81.090.84 11.427.24 24.759.60 9.613.20	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07 2.357 16 6.757.57 952.27 2.063.30 80.101.00	2.86 2.86 2.86 2.86 2.86 2.00 2.00 2.00 2.86 2.86 2.86 2.86 2.86	61,833.38 3,941.08 14.354.50 7,958.49 16.050.12 8,939.60 680.170.35 4,009.59 106.043.34 408.738.26 93.052.61 446.99 9,324.71	1,935.36 1,935.36 123.36 449.28 159.12 502.32 178.80 13.603.44 185.52 3.319.20 12,793.56 2,912.88 14.04 291.84	161.28 10.28 37.44 13.26 41.86 14.90 1.133.62 10.46 276.60 1.066.13 242.74 1.17 24.32	3.13 3.13 3.13 3.13 2.00 2.00 3.00 3.13 3.13 3.13 3.13	CIAC 64,449.53 11.037.57 3.941.08 74.239.52 180.428.08 40.609.93 112.431.84 1.105.013.55 993.028.57 2.941.389.35 808.293.02 958.781.72 337.044.48 1.447.496.86	315.24 844.32 2.162.04 3.608.52 1.204.68 2.246.68 22.168.28 28.471.44 84.410.04 24.220.80 27.672.48 9.627.24 41.423.52	2721005 11.037.57 74.239.52 27.064.21 6.091.49 112.431.84 165.752.03 248.257.14 441.208.40 121.243.95 143.817.26 50.556.67	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	2005 613.20 4.124.47 1.503.57 338.42 6.246.21 9.208.45 13.792.06 24.511.58 6.735.78 2.808.70 20.104.12	2721003 64,449.53 3,941.08 153,363.87 34,518.44 939.261.52 744,771.43 2,500.180.95 687,049.07 814,964.46 286,467.81	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	200 2,0° 11: 4,80 1,04 29,31 23,3° 78,2° 21,50 8,9° 33,9°.
602 UIF - Weathersfield 608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincolin Heights 625 UIF - Summertree 635 UIF - Crownwood 637 UIF - Lake Tarpon 640 Miles Grant 641 Lake Placid 643 Eastlake 644 Pebble Creek 645 Mid County 646 Tierra Verde 647 Alafaya 648 Longwood 649 Wedgefield 672 Cypress Lakes 673 Eagle Ridge 674 Cross Creek	2,616.15 11.037.57 59.885.02 172,469.59 24.559.81 103.492.24 424.843.20 989.018.98 2.835.346.01 399.554.76 865.719.11 336.597.49 1.438.172.15 657.049.35	74.88 315.24 720.96 1.712.76 3.449.40 702.36 8.564.84 8.564.84 11.427.24 24.759.60 9.613.20 41.131.68 8.791.64	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07 2.357.16 6.757.57 952.27 2.063.30 80.101.00 3.477.64	2.86 2.86 2.86 2.86 2.00 2.00 2.00 2.86 2.86 2.86 2.86 2.86 2.86 2.86	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 680,170.35 4,009.59 106,043.34 408,738.26 93,062.61 466.99 93,324.71 26,550.71	1,935.36 1,935.36 123.36 449.28 159.12 502.32 178.80 13,603.44 185.52 3,319.20 12,793.56 2,912.88 14.04 291.84 831.00	161.28 10.28 37.44 13.26 41.86 14.90 1.133.62 10.46 276.60 1.066.13 242.74 1.17 24.32 69.25	3.13 3.13 3.13 2.00 3.13 2.00 2.00 3.00 3.13 3.13 3.13 3.13 3.13	CIAC 64,449.53 11.037.57 3.941.08 74.239.52 180.428.08 40.609.93 112.431.84 1.05.013.55 993.028.57 2.941.389.35 808.293.02 958,781.72 337,044.48 1.447.496.86 638.600.14	315, 24 844,32 2,162,04 3,608,52 1,204,68 2,248,68 22,168,28 26,471,44 24,220,80 27,672,48 9,627,24 41,423,52 19,622,64	2721005 11.037.57 74.239.52 27.064.21 6.091.49 112.431.84 165.752.03 248.257.14 441.208.40 121.243.95 143.817.26 50.556.67 361.874.21 102.540.02	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	2005 613.20 4.124.47 1.503.57 338.42 6.246.21 9.208.45 13.792.06 24.511.58 6.735.78 7.999.85 2.808.70 20.104.12 5.696.67	2721003 64,449.53 3,941.08 153,363.87 34,518.44 939,261.52 744,771.43 2,500,180.95 687,049.07 814.964.46 266.467.81	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	200 2.0° 11: 4.80 1.00 29.31 23.3° 78.21 21.50 25.50 8.91 33.9° 18.11
602 UIF - Weathersfield 608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincoln Heights 625 UIF - Stummertree 635 UIF - Crownwood 637 UIF - Lake Tarpon 640 Mies Grant 641 Lake Placid 642 Eastlase 644 Pebbie Croek 645 Mast County 646 Tierra Verde 647 Alafaya 648 Longwood 649 Wedgefield 672 Cypress Lakes 673 Eagle Ridge 674 Cross Croek 675 Lake Groves	2,616.15 11,037.57 59,885.02 12,469.59 24,559.81 103,492.24 424,843.20 989,018.98 2,835,346.01 399,554.76 865,719.11 336,597.49 1,438,172.15 667,049.35 403,565.25	74.88 315.24 720.96 1.712.76 3.449.40 702.36 2.069.88 8.564.84 28.285.92 81.090.84 24.759.60 9.613.20 41.131.68 18.791.64	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07 2.357.16 6.757.57 952.27 2.063.30 80.101.00 3.427.64 1.565.97 960.49	2.86 2.86 2.86 2.86 2.00 2.00 2.00 2.00 2.86 2.86 2.86 2.86 2.86 2.86 2.86	61,833.38 3,941.08 14.354.50 7,958.49 16.050.12 8,939.60 680.170.35 4,009.59 106.043.34 408,738.26 93.052.61 446.99 9.3224.71 26.550.79 33.1229.78	1,935.36 1,935.36 123.36 449.28 159.12 502.32 178.80 13.603.40 185.52 3.319.20 12,793.58 14.04 291.84 831.00	10.28 37.44 13.26 41.86 14.90 1.133.62 10.46 276.60 276.60 242.74 1.17 24.32 69.25 86.47	3.13 3.13 3.13 2.00 3.13 2.00 3.00 3.13 3.13 3.13 3.13 3.13 3.13	CIAC 64,449.53 11.037.57 3.941.08 74.239.52 180.428.08 40.609.93 112.431.84 1.105.013.55 993.028.57 2.941.389.35 2.941.389.35 2.941.389.35 4.442.496.86 683.600.14 436.695.03	315.24 844.32 2.162.04 3.608.52 1.204.68 2.248.68 22.168.28 28.471.44 84.410.04 24.220.80 27.67.24 9.627.24 41.423.52 19.622.63 12.633.52	2721005 11.037.57 74.239.52 27.064.21 6.091.49 112.431.84 105.752.03 248.257.14 441.208.40 121.243.95 133.817.26 50.556.67 361.874.21 102.540.02 66.504.25	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	2005 613.20 4.124.47 1.503.57 338.42 6.245.21 9.208.45 13.792.06 24.511.58 6.735.78 7.999.85 2.808.70 20.104.12 5.696.67 3.639.13	2721003 64,449.53 3,941.08 153,363.87 34,518.44 939,261.52 744,771.43 2,500.180.95 687,049.07 814,964.46 266.487.81 1,085.62.65 581.060.12 371,190.78	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	200 2.0° 11: 4.80 1.01 29.31 23.3° 78.21 21.50 25.50 8.91 33.91 18.11 11.6°
602 UIF - Weathersfield 608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Uncoin Heights 625 UIF - Summertree 635 UIF - Crownwood 637 UIF - Lake Tarpon 640 Mies Grant 641 Lake Placid 643 Eastlake 644 Pebbie Creek 645 Mid County 646 Tierra Verde 647 Alafaya 648 Longwood 649 Wedgefield 672 Cypress Lakes 673 Eagle Ridge 674 Cross Creek 675 Lake Groves 680 Sanlando	2,616.15 11.037.57 59.885.02 172,469.59 24,559.81 103,492.24 424,843.20 989.018.9 2,835,346.01 399,554.76 865,719.11 336,597.49 1,438.172.15 657,049.35 403,565.25	74.88 315.24 720.96 1,712.76 3.449.40 702.36 2.069.88 8.564.84 28,285.92 81.090.84 11,427.24 24,759.60 9,613.20 41,131.68 18,791.64	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07 2.357 16 6.757.57 952.27 2.063.30 80.101.00 3.477.64 1.565.97 960.49 8.758.71	2.86 2.86 2.86 2.86 2.86 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 680,170.35 4,009.59 106,043.34 408,738.26 93,062.61 46,69 93,224.71 26,550.79 33,129.78 249,422.70	1,935.36 1,935.36 123.36 449.28 159.12 502.32 178.80 13.605.52 3.319.20 12.793.56 2,912.88 14.04 291.84 831.00 1,037.64 7.811.88	161.28 10.28 37.44 13.26 41.86 14.90 1.133.62 10.46 276.60 1.066.13 242.74 24.27 24.37 24.37 26.25 86.47 650.99	3.13 3.13 3.13 2.00 3.13 2.00 2.00 2.00 3.00 3.13 3.13 3.13 3.13 3.13 3.13	CIAC 64,449.53 11.037.57 3.941.08 74.239.52 180.428.08 40.609.93 112.431.84 1.05.013.55 993.028.57 2.941.389.35 808.293.02 958.781.72 337.044.48 1.447.496.86 638.600.14 436.695.03 3.929.552.17	315, 24 844,32 2,162,04 3,608,52 1,204,68 2,248,68 22,168,28 28,471,44 44,270,80 27,672,48 9,627,24 41,423,52 19,622,53,52 112,916,40	2721005 11.037.57 74.239.52 27.064.21 6.091.49 112.431.84 165.752.03 248.257.14 441.208.40 121.243.95 143.817.26 50.556.67 361.874.21 102.540.02 65.504.25 598.432.83	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	2005 613.20 4.124.47 1.503.57 338.42 6.246.21 9.208.45 13.792.06 24.511.58 7.999.85 2.808.70 20.104.12 5.696.67 3.639.13 32.746.27	2721003 64,449.53 3,941.08 153,363.87 34,518.44 939,261.52 744,771.43 2,500.180.95 687,049.07 814.964.46 266.467.81 1,085.622.65 581.060.12 371.190.78	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	200 2.0° 11: 4.80 1.00 29.31 23.3° 78.21 21.50 25.50 8.91 33.9° 18.11
602 UIF - Weathersfield 608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincoln Heights 625 UIF - Stummertree 635 UIF - Crownwood 637 UIF - Lake Tarpon 640 Mies Grant 641 Lake Placid 642 Eastlase 644 Pebbie Croek 645 Mast County 646 Tierra Verde 647 Alafaya 648 Longwood 649 Wedgefield 672 Cypress Lakes 673 Eagle Ridge 674 Cross Croek 675 Lake Groves	2,616.15 11,037.57 59,885.02 12,469.59 24,559.81 103,492.24 424,843.20 989,018.98 2,835,346.01 399,554.76 865,719.11 336,597.49 1,438,172.15 667,049.35 403,565.25	74.88 315.24 720.96 1.712.76 3.449.40 702.36 2.069.88 8.564.84 28.285.92 81.090.84 24.759.60 9.613.20 41.131.68 18.791.64	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07 2.357.16 6.757.57 952.27 2.063.30 80.101.00 3.427.64 1.565.97 960.49	2.86 2.86 2.86 2.86 2.00 2.00 2.00 2.00 2.86 2.86 2.86 2.86 2.86 2.86 2.86	61,833.38 3,941.08 14.354.50 7,958.49 16.050.12 8,939.60 680.170.35 4,009.59 106.043.34 408,738.26 93.052.61 446.99 9.3224.71 26.550.79 33.1229.78	1,935.36 1,935.36 123.36 449.28 159.12 502.32 178.80 13.603.40 185.52 3.319.20 12,793.58 14.04 291.84 831.00	10.28 37.44 13.26 41.86 14.90 1.133.62 10.46 276.60 276.60 242.74 1.17 24.32 69.25 86.47	3.13 3.13 3.13 2.00 3.13 2.00 3.00 3.13 3.13 3.13 3.13 3.13 3.13	CIAC 64,449.53 11.037.57 3.941.08 74.239.52 180.428.08 40.609.93 112.431.84 1.105.013.55 993.028.57 2.941.389.35 2.941.389.35 2.941.389.35 4.442.496.86 683.600.14 436.695.03	315.24 844.32 2.162.04 3.608.52 1.204.68 2.248.68 22.168.28 28.471.44 84.410.04 24.220.80 27.67.24 9.627.24 41.423.52 19.622.63 12.633.52	2721005 11.037.57 74.239.52 27.064.21 6.091.49 112.431.84 105.752.03 248.257.14 441.208.40 121.243.95 133.817.26 50.556.67 361.874.21 102.540.02 66.504.25	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	2005 613.20 4.124.42 1.503.57 338.42 6.246.21 9.208.45 13.792.06 24.511.58 6.735.78 7.989.85 2.808.70 20.104.12 5.696.67 3.639.13 32.746.27 3.495.92	2721003 64.449.53 3.941.08 153.363.87 34.518.44 939.261.52 744.771.43 2.500.180.95 687.049.07 814.964.46 266.467.81 1.085.622.65 581.060.12 371.190.78 3.340.119.34 356.583.94	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	200 2.0° 11: 4.80 1.00 29.31 23.3° 78.21 21.50 25.50 8.91 33.9° 18.11 11.6° 104.5° 11.11
602 UIF - Weathersfield 608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincoln Heights 625 UIF - Summertree 635 UIF - Crownwood 637 UIF - Lake Tarpon 640 Mies Grant 641 Lake Placid 643 Eastlade 644 Pebbie Croek 645 McCounty 646 Tierra Verde 647 Aladaya 648 Longwood 649 Wedgefield 672 Cypross Lakes 673 Lagle Ridge 674 Cross Croek 675 Lake Groves 680 Sanlando 690 Sanlando	2,616.15 11.037.57 59.885.02 172,469.59 24,559.81 103,492.24 424,843.20 989.018.9 2,835,346.01 399,554.76 865,719.11 336,597.49 1,438.172.15 657,049.35 403,565.25	74.88 315.24 720.96 1,712.76 3.449.40 702.36 2.069.88 8.564.84 28,285.92 81.090.84 11,427.24 24,759.60 9,613.20 41,131.68 18,791.64	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07 2.357 16 6.757.57 952.27 2.063.30 80.101.00 3.477.64 1.565.97 960.49 8.758.71	2.86 2.86 2.86 2.86 2.86 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 680,170.35 4,009.59 106,043.34 408,738.26 93,062.61 46,69 93,224.71 26,550.79 33,129.78 249,422.70	1,935.36 1,935.36 123.36 449.28 159.12 502.32 178.80 13.605.52 3.319.20 12.793.56 2,912.88 14.04 291.84 831.00 1,037.64 7.811.88	161.28 10.28 37.44 13.26 41.86 14.90 1.133.62 10.46 276.60 1.066.13 242.74 24.27 24.37 24.37 26.25 86.47 650.99	3.13 3.13 3.13 2.00 3.13 2.00 2.00 2.00 3.00 3.13 3.13 3.13 3.13 3.13 3.13	CIAC 64,449.53 11.037.57 3.941.08 74.239.52 180.428.08 40.609.93 112.431.84 1.05.013.55 993.028.57 2.941.389.35 808.293.02 958.781.72 337.044.48 1.447.496.86 638.600.14 436.695.03 3.929.552.17	315, 24 844,32 2,162,04 3,608,52 1,204,68 2,248,68 22,168,28 28,471,44 44,270,80 27,672,48 9,627,24 41,423,52 19,622,53,52 112,916,40	2721005 11.037.57 74.239.52 27.064.21 6.091.49 112.431.84 165.752.03 248.257.14 441.208.40 121.243.95 143.817.26 50.556.67 361.874.21 102.540.02 65.504.25 598.432.83	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	2005 613.20 4.124.47 1.503.57 338.42 6.246.21 9.208.45 13.792.06 24.511.58 7.999.85 2.808.70 20.104.12 5.696.67 3.639.13 32.746.27	2721003 64,449.53 3,941.08 153,363.87 34,518.44 939,261.52 744,771.43 2,500.180.95 687,049.07 814.964.46 266.467.81 1,085.622.65 581.060.12 371.190.78	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	200 2.0° 11: 4.80 1.00 29.31 23.3° 78.21 21.50 25.50 8.91 33.9° 18.11 11.6° 104.5°
602 UIF - Weathersfield 608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Uncoin Heights 625 UIF - Summertree 635 UIF - Crownwood 637 UIF - Lake Tarpon 640 Mies Grant 641 Lake Placid 643 Eastlake 644 Pebbie Creek 645 Mid County 646 Tierra Verde 647 Alafaya 648 Longwood 649 Wedgefield 672 Cypress Lakes 673 Eagle Ridge 674 Cross Creek 675 Lake Groves 680 Sandalhaven 690 Sandalhaven 691 Pennbrooke	2,616.15 11.037.57 59.885.02 172.469.59 24.559.81 103.492.24 424.843.20 989.018.9 2.835.346.01 399.544.76 865.719.11 336.597.49 1.438.172.15 657.049.35 403.565.25 3.680.129.47 220.999.12	74.88 315.24 720.96 1,712.76 3.449.40 702.36 2.069.88 8.564.84 28,285.92 81.090.84 11,427.24 24,759.60 9,613.20 41,131.68 18,791.64 11,525.88 105,104.52 6,311.76	6.24 26.37 60.08 142.73 267.45 58.53 172.49 708.07 2.357.16 6.757.57 952.27 2.063.30 80.101.00 3.427.69 9.90 3.427.59 9.90 9.70 9.70 9.70 9.70 9.70 9.70 9.7	2.86 2.86 2.86 2.86 2.00 2.86 2.00 2.00 2.86 2.86 2.86 2.86 2.86 2.86 2.86 2.86	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 680,170.35 4,009.59 106,043.34 408,738.26 93,062.61 446.99 9,324.71 26,550.79 33,129.78 249,422.70 198,511.40	2005 1,935,36 123,36 449,28 159,12 502,32 1159,12 502,32 13,163,84 185,52 3,319,20 2,912,88 14,04 291,84 831,00 1,037,64 7,811,88 6,217,32	161.28 10.28 37.44 13.26 41.86 14.90 1.133.62 10.46 216.60 1.066.13 242.74 1.17 24.32 86.47 650.99 518.11	3.13 3.13 3.13 2.00 3.13 2.00 2.00 3.00 3.13 3.13 3.13 3.13 3.13 3.13 3	CIAC 64,449.53 11.037.57 3.941.08 74.239.52 180.428.08 40.609.33 112.431.84 1.05.013.55 993.028.57 2.941.389.35 808.293.02 958.781.72 337.044.48 1.447.496.86 638.600.14 436.695.03 3.929.552.17 419.510.52	315, 24 844, 32 2, 162, 04 3, 608, 52 1, 204, 68 2, 248, 68 22, 168, 28 26, 471, 44 84, 410, 04 24, 220, 80 9, 627, 24 41, 423, 52 19, 622, 64 12, 563, 52 112, 916, 40 12, 529, 08	2721005 11.037.57 74.239.52 27.064.21 6.091.49 112.431.84 165.752.03 248.257.14 441.208.40 121.243.95 143.817.26 50.556.67 361.874.21 102.540.02 65.504.25 599.432.83 62.926.58	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	2005 613.20 4.124.42 1.503.57 338.42 6.246.21 9.208.45 13.792.06 24.511.58 6.735.78 7.989.85 2.808.70 20.104.12 5.696.67 3.639.13 32.746.27 3.495.92	2721003 64.449.53 3.941.08 153.363.87 34.518.44 939.261.52 744.771.43 2.500.180.95 687.049.07 814.964.46 266.467.81 1.085.622.65 581.060.12 371.190.78 3.340.119.34 356.583.94	3 13 3 13 3 13 3 13 3 13 3 13 3 13 3 1	200 2.0° 11: 4.80 1.00 29.31 23.3° 78.21 21.50 25.50 8.91 33.9° 18.11 11.6° 104.5° 11.11
602 UIF - Weathersfield 608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Liscoln Heights 625 UIF - Summertee 635 UIF - Crowmwood 637 UIF - Lake Tarpon 640 Miles Grant 641 Lake Placid 643 Eastlee 644 Pebbie Creek 645 McCounty 646 Tierra Verde 647 Alafaya 648 Longwood 647 Malafaya 649 Weighefield 672 Cypress Lakes 673 Lagle Ridge 674 Cross Creek 675 Lake Groves 680 Santando 691 Sentimon Island 693 Petichinson Island 693 Labrador 694 Bayside	2,616.15 11.037.57 59.885.02 122,469.59 24,559.81 103,492.24 424,843.20 989.018.98 2,835.346.01 339.554.76 865,719.11 336.597.49 1,438.172.15 657.049.35 403.565.25 3,680.129.47 220.999.17	7005 74.88 315.24 720.96 1,712.76 3.449.40 702.36 2.069.88 8.564.84 28,285.92 81,090.84 11,427.24 24,759.60 9.613.20 9.613.20 11,131.68 16,791.64 11,525.88 105,104.52 6,311.76 4,389.72	6.24 26.37 60.08 142.73 287.45 59.53 172.49 7.08.07 2.357.16 6.757.57 952.27 2.063.30 80.101.00 3.427.64 1.565.97 960.49 8.786.71 525.98 365.81	2 86 2 86 2 86 2 86 2 86 2 86 2 86 2 86	61,833.38 3,941.08 14.354.50 7.958.49 16.090.12 8,939.60 680.170.35 4,009.59 106.043.34 408.738.26 93.062.61 446.99 9.3224.71 26.550.79 33.12.98 249.422.70 198.511.40	2005 1,935.36 123.36 449.28 159.12 502.32 178.80 13.603.44 185.52 3.319.26 2.912.88 14.04 291.84 291	161.28 10.28 37.44 13.26 41.86 14.90 10.33.62 276.60 1.066.13 242.74 1.17 24.32 69.25 86.47 650.99 518.11	3.13 3.13 3.13 2.00 2.00 3.13 2.00 2.00 3.13 3.13 3.13 3.13 3.13 3.13 3.13 3	CIAC 64,449.53 11,037.57 3,941.08 74,239.52 180,428.08 40,609.93 112,431.84 1,105,013.55 993,028.57 2,941,389.35 860,293.02 986,781.72 337,044.48 1,447,496.86 683,600.14 436,685.03 3,929.552.17 419,510.52	315. 24 844. 32 2.162.04 3.608.52 1.204.68 2.248.68 22.168.28 28.471.44 84.410.04 24.220.80 27.672.48 9.627.24 41.423.52 19.622.64 12.563.52 112.916.40 12.529.08	2721005 11,037.57 74,239.52 27,064.21 60,091.49 112,431.84 165,752.03 248,257.14 441,208.40 121,243.95 143,817.26 50,556.67 361,874.21 102,540.02 65,504.25 599,432.83 62,926.58 47,783.85	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	2005 613.20 4,124.47 1.503.57 338.42 6,246.21 9,208.45 13,792.06 24,511.58 7,989.85 2,808.70 20,104.12 5,696.67 3,639.91 3,2746.27 3,495.92 2,654.66	2721003 64,449,53 3,941,08 153,363,87 34,518,44 939,261,52 744,771,43 2,500,180,95 687,049,07 814,964,46 286,487,81 1,085,622,65 581,060,12 371,190,83 3,340,119,34 356,583,94 270,775,15	3 13 3 13 3 13 3 13 3 13 3 13 3 13 3 1	200 2,0° 1: 4,80 1,04 29,31 23,3° 78,2° 21,50 25,50 8,96 33,9° 18,11 11,6° 104,5° 11,16° 104,5° 11,16° 104,5° 11,116° 104,5° 11,116° 104,5° 11,116° 104,5° 11,116° 104,5° 11,116° 104,5° 11,116° 104,5° 11,116° 104,5° 11,116° 104,5° 11,116° 104,5° 11,116° 104,5° 105
602 UIF - Weathersfield 608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincoin Heights 625 UIF - Summertree 635 UIF - Crownwood 637 UIF - Lake Tarpon 640 Mies Grant 641 Lake Placid 643 Eastlake 644 Pebble Creek 645 Mid County 646 Tierra Verde 647 Alafaya 648 Longwood 649 Wedgefield 672 Cypress Lakes 673 Lagle Ridge 674 Cross Creek 675 Lake Groves 680 Sandaihaven 691 Pennbrooke 692 Hutchinson Island 693 Labrador	2,616.15 11.037.57 59.885.02 172.469.59 24.559.81 103.492.24 424.843.20 989.018.9 2.835.346.01 399.544.76 865.719.11 336.597.49 1.438.172.15 657.049.35 403.565.25 3.680.129.47 220.999.12	74.88 315.24 720.96 1,712.76 3.449.40 702.36 2.069.88 8.564.84 28,285.92 81.090.84 11,427.24 24,759.60 9.613.20 41,131.68 18,791.64 11,525.88 105,104.52 6.311.76	6.24 26.37 60.08 142.73 267.45 58.53 172.49 708.07 2.357.16 6.757.57 952.27 2.063.30 80.101.00 3.427.69 9.90 3.427.59 9.90 9.70 9.70 9.70 9.70 9.70 9.70 9.7	2.86 2.86 2.86 2.86 2.00 2.86 2.00 2.00 2.86 2.86 2.86 2.86 2.86 2.86 2.86 2.86	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 680,170.35 4,009.59 106,043.34 408,738.26 93,062.61 446.99 9,324.71 26,550.79 33,129.78 249,422.70 198,511.40	2005 1,935,36 123,36 449,28 159,12 502,32 1159,12 502,32 13,163,84 185,52 3,319,20 2,912,88 14,04 291,84 831,00 1,037,64 7,811,88 6,217,32	161.28 10.28 37.44 13.26 41.86 14.90 1.133.62 10.46 216.60 1.066.13 242.74 1.17 24.32 86.47 650.99 518.11	3.13 3.13 3.13 2.00 3.13 2.00 2.00 3.00 3.13 3.13 3.13 3.13 3.13 3.13 3	CIAC 64,449.53 11.037.57 3.941.08 74.239.52 180.428.08 40.609.33 112.431.84 1.05.013.55 993.028.57 2.941.389.35 808.293.02 958.781.72 337.044.48 1.447.496.86 638.600.14 436.695.03 3.929.552.17 419.510.52	315, 24 844, 32 2, 162, 04 3, 608, 52 1, 204, 68 2, 248, 68 22, 168, 28 26, 471, 44 84, 410, 04 24, 220, 80 9, 627, 24 41, 423, 52 19, 622, 64 12, 563, 52 112, 916, 40 12, 529, 08	2721005 11.037.57 74.239.52 27.064.21 6.091.49 112.431.84 165.752.03 248.257.14 441.208.40 121.243.95 143.817.26 50.556.67 361.874.21 102.540.02 65.504.25 599.432.83 62.926.58	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	2005 613.20 4.124.42 1.503.57 338.42 6.246.21 9.208.45 13.792.06 24.511.58 6.735.78 7.989.85 2.808.70 20.104.12 5.696.67 3.639.13 32.746.27 3.495.92	2721003 64.449.53 3.941.08 153.363.87 34.518.44 939.261.52 744.771.43 2.500.180.95 687.049.07 814.964.46 266.467.81 1.085.622.65 581.060.12 371.190.78 3.340.119.34 356.583.94	3 13 3 13 3 13 3 13 3 13 3 13 3 13 3 1	200 2.0° 11: 4.80 1.00 29.31 23.3° 78.21 21.50 25.50 8.91 33.9° 18.11 11.6° 104.5° 11.11
602 UIF - Weather-Sield 608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincoln Heights 625 UIF - Summertee 635 UIF - Crowmwood 637 UIF - Lake Tarpon 640 Mies Grant 641 Lake Placid 643 Castlack 644 Pebble Creek 645 Md Courty 646 Tierra Verde 647 Alafaya 648 Longwood 649 Weigheffeld 672 Cypress Lakes 673 Lagle Ridge 674 Cross Creek 675 Lake Groves 680 Santando 690 Sandalhaven 691 Pennbrooke 692 Hutchinson Island 693 Laurador 694 Basyside	2,616.15 11.037.57 59.885.02 122,469.59 24,559.81 103,492.24 424,843.20 989.018.98 2,835.346.01 339.554.76 865,719.11 336.597.49 1,438.172.15 657.049.35 403.565.25 3,680.129.47 220.999.17	7005 74.88 315.24 720.96 1,712.76 3.449.40 702.36 2.069.88 8.564.84 28,285.92 81,090.84 11,427.24 24,759.60 9.613.20 9.613.20 11,131.68 16,791.64 11,525.88 105,104.52 6,311.76 4,389.72	6.24 26.37 60.08 142.73 287.45 59.53 172.49 7.08.07 2.357.16 6.757.57 952.27 2.063.30 80.101.00 3.427.64 1.565.97 960.49 8.786.71 525.98 365.81	2 86 2 86 2 86 2 86 2 86 2 86 2 86 2 86	61,833.38 3,941.08 14.354.50 7.958.49 16.090.12 8,939.60 680.170.35 4,009.59 106.043.34 408.738.26 93.062.61 446.99 9.3224.71 26.550.79 33.12.98 249.422.70 198.511.40	2005 1,935.36 123.36 449.28 159.12 502.32 178.80 13.603.44 185.52 3.319.26 2.912.88 14.04 291.84 291	161.28 10.28 37.44 13.26 41.86 14.90 10.33.62 276.60 1.066.13 242.74 1.17 24.32 69.25 86.47 650.99 518.11	3.13 3.13 3.13 2.00 2.00 3.13 2.00 2.00 3.13 3.13 3.13 3.13 3.13 3.13 3.13 3	CIAC 64,449.53 11,037.57 3,941.08 74,239.52 180,428.08 40,609.93 112,431.84 1,105,013.55 993,028.57 2,941,389.35 860,293.02 986,781.72 337,044.48 1,447,496.86 683,600.14 436,685.03 3,929.552.17 419,510.52	315. 24 844. 32 2.162.04 3.608.52 1.204.68 2.248.68 22.168.28 28.471.44 84.410.04 24.220.80 27.672.48 9.627.24 41.423.52 19.622.64 12.563.52 112.916.40 12.529.08	2721005 11,037.57 74,239.52 27,064.21 60,091.49 112,431.84 165,752.03 248,257.14 441,208.40 121,243.95 143,817.26 50,556.67 361,874.21 102,540.02 65,504.25 599,432.83 62,926.58 47,783.85	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	2005 613.20 4,124.47 1.503.57 338.42 6,246.21 9,208.45 13,792.06 24,511.58 7,989.85 2,808.70 20,104.12 5,696.67 3,639.91 3,2746.27 3,495.92 2,654.66	2721003 64,449,53 3,941,08 153,363,87 34,518,44 939,261,52 744,771,43 2,500,180,95 687,049,07 814,964,46 286,487,81 1,085,622,65 581,060,12 371,190,83 3,340,119,34 356,583,94 270,775,15	3 13 3 13 3 13 3 13 3 13 3 13 3 13 3 1	200 2,0° 1: 4,80 1,04 29,31 23,3° 78,2° 21,50 25,50 8,96 33,9° 18,11 11,6° 104,5° 11,16° 104,5° 11,16° 104,5° 11,116° 104,5° 11,116° 104,5° 11,116° 104,5° 11,116° 104,5° 11,116° 104,5° 11,116° 104,5° 11,116° 104,5° 11,116° 104,5° 11,116° 104,5° 11,116° 104,5° 105
602 UIF - Weathersfield 608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincoln Heights 625 UIF - Summertee 635 UIF - Crowmwood 637 UIF - Lake Tarpon 640 Miles Grant 641 Lake Placid 642 Eastlack 644 Pebbie Creek 645 McCounty 646 Filerra Verde 647 Alafaya 648 Longwood 647 Alafaya 649 Weighefield 672 Cypress Lakes 673 Lagel Ridge 674 Cross Creek 675 Lake Groves 680 Sanlando 691 Pennbrooke 692 Putchinson Island 693 Labrador 694 Bayside 699 Sandy Creek	2,616.15 11.037.57 59.885.02 122,469.59 24,559.81 103,492.24 424,843.20 989.018.98 2,835.346.01 339.554.76 865,719.11 336.597.49 1,438.172.15 657.049.35 403.565.25 3,680.129.47 220.999.17	74.88 315.24 720.96 1,712.76 3.449.40 702.36 2.069.88 8.564.84 28,285.92 81.090.84 11,427.24 24,759.60 9,613.20 41,131.68 11,525.88 105,104.52 6,311.76	6.24 26.37 60.08 142.73 287.45 59.53 172.49 7.08.07 2.357.16 6.757.57 952.27 2.063.30 80.101.00 3.427.64 1.565.97 960.49 8.786.71 525.98 365.81	2 86 2 86 2 86 2 86 2 86 2 86 2 86 2 86	61,833.38 3,941.08 14.354.50 7.958.49 16.090.12 8,939.60 680.170.35 4,009.59 106.043.34 408.738.26 93.062.61 446.99 9.3224.71 26.550.79 33.12.98 249.422.70 198.511.40	2005 1,935.36 123.36 449.28 159.12 502.32 178.80 13.603.44 185.52 3.319.20 12.793.50 2.912.88 14.004 291.84 831.00 1.037.64 7.811.88 6.217.32 5.166.72	161.28 10.28 37.44 13.26 41.86 14.90 10.33.62 276.60 1.066.13 242.74 1.17 24.32 69.25 86.47 650.99 518.11	3.13 3.13 3.13 2.00 2.00 3.13 2.00 2.00 3.13 3.13 3.13 3.13 3.13 3.13 3.13 3	CIAC 64,449.53 11,037.57 3,941.08 74,239.52 180,428.08 40,609.93 112,431.84 1,105,013.55 993,028.57 2,941,389.35 808,293.02 958,781.72 337,044.48 1,447,496.86 633,600.14 436,695.03 3,929,552.17 419,510.52	315.24 844.32 2.162.04 3.608.52 1.204.68 2.248.68 22.168.28 28.471.44 84.410.04 24.220.80 27.672.48 9.627.24 41.423.25 19.622.64 12.553.25 112.916.40 12.529.08 9.556.44 2.228.76	2721005 11,037.57 74,239.52 27,064.21 60,091.49 112,431.84 165,752.03 248,257.14 441,208.40 121,243.95 143,817.26 50,556.67 361,874.21 102,540.02 65,504.25 599,432.83 62,926.58 47,783.85	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	2005 613.20 4.124.42 1.503.57 338.42 6.246.21 9.208.45 13.792.06 24.511.58 6.735.78 6.735.78 2.808.70 20.104.12 5.696.67 3.639.13 32.746.27 3.495.92 2.654.66	2721003 64,449,53 3,941,08 153,363,87 34,518,44 939,261,52 744,771,43 2,500,180,95 687,049,07 814,964,46 286,487,81 1,085,622,65 581,060,12 371,190,83 3,340,119,34 356,583,94 270,775,15	3 13 3 13 3 13 3 13 3 13 3 13 3 13 3 1	200 2,0° 1; 4,80 1,00 29,3; 23,3° 78,2; 21,50 25,50 8,90 33,9; 18,10 11,6° 104,5° 11,10 8,4; 2,11

Florida Operations
Costs capitalized to WWTP by Subdivision

	Acct: 3804005 WWTP & Equipment	Acct:3547003 Buildings & Structures		Per phone conversation w/ patrick structure %
602 ulF - Weathersheld	9,915	146,561		100%
608 UIF - Park Ridge				
613 UIF - Wishar	91,705	=		
614 UlF - Lincoln Heights	•	57,100		100%
625 UIF - Summertree	143,185	30,087		
635 UlF Crownwood	95,046	-		0%
637 UIF - Lake Tarpon	-	-		
640 Miles Grant	1,563,951	69,799	1,633,750	85%
641 lake Placio	211,018	58,516	257,534	85%
643 Eastlake	190,748	15,309	206,057	
644 Pebble Creek	1,252,637	1.597,098	2,849,735	85%
645 Mid County	3,064,726	11,944	3,075,670	75%
646 Tierra Verde	-	-		
647 Alafaya	5,690,590	189,736	5,880,326	85%
648 Langwood	806,336	758,910	1,565,246	85%
649 Wedgefield	3,681,196	384,162	4,065,358	85%
872 Cypress Lakes	1,223,195	1,566	1,224,761	85%
673 Eagle Ridge	2,065,524	12,523	2,078,047	75%
674 Cross Creek	1,324,159	49,561	1,373,720	85%
675 Lake Groves	2,901,871	233,661	3,135,532	85%
680 Sanlando	4.845.390	266,024	5,111,414	85%
690 Sandathaven	466,292	249,455	715,747	85%
691 Pennbrooke	917,831	149,881	1,067,712	75%
692 Hutchinson Island	442,545	460,955	903,500	85%
693 Labrador	1.084,510	168	1,084,678	75%
694 Bayside	224,245	12,200	236,445	
699 Sandy Creek	450,007	15,774	465,781	90%
	32,406,771	4,535,242	36,942,013	

Account 3804005 contains both plant structures and equipment such as blowers, pumps, ect.

Account 3547003 contains costs related to the building and structures at the WWTP site

Accounting Comments
No WWTP, bulk sewer system. Only structure is storage shed and reg. Office
Nater only system
Okay, bulk sewer system
Written off 11/05, bulk sewer system since 2002, master lift station only
Bulk sewer system since 1991, remaining buildings are about \$30%
Okay, no buildings
Nater only system
Okay, storage sheds and block bidg for lab, elec equip, blowers
Bldg acct should be \$5K, storage shed only
Bulk sewer, plant removed in 170s, master lift stn on site only
Plant lab & office are built into the plant structure, est. \$50K is lab/office related
Okay, office trailer on site
Bulk sewer system
Bldg should be \$5K for field office trailer
Bidg acct should be \$150K for field office trailer, storage shed, blower bldg & maint. Shop
Bldg acct should be \$45K for field office trailer + new instrumentation bldg on WO#3419
Bidg acct should be \$20% for field office trader, storage sheds (3
Okay, field office trailer and storage sheds (2)
Bldg acct should be \$10K for small framed office +\$SK for storage shec
Bldg acct should be \$30K for field office & pole bart
Okay- maint: shop, pole barn, RSDS bidg, portion of control bldg. not WTP-related
Bidg acct should be \$30K for block office bidg, Instrumentation shec
Bldg acct should be zero, no bldgs on site
WTP & WWTP on same site. RO equipment is in bldg w/office, generator, repair shop, lockers, chemical storage = \$460F Bldg acct should be \$100K for field office, equipment bldgs (3)
Bulk sewer system w/3 pump stations, no office or plant Okay-framed field office

2.86 35 years 3.13 32 years

Part					3.13	32 years												\ 1	
Part	Plant											Rebalance Plant							
Part		3904005		Monthly	O at a			Manthly	Date							_		_ /	Entry to be
Second Company		3804005	2005	Positivity	Mate	3547003	2005	Monthly	касе	Plant	Expense	3804005	Rate	2005	3547003	Rate	2005	Total	Made
Control of Control o		9,692.78	276.30	23.10	2.86	146,560.53	2,517.36	382.28	3.13	156,253.31	2,793.66			-	156,253.31	3.13	4,890.73	4,890.73	2,097.07
Section Sect		04 705 80	26.2.12	740.75	2.00					. 705.00					-			-	
Section Sect		91,705.80	2,619.12	218.26	2.86	57 000 A7	1 787 28	148 94	7 12			91,705.80		5,094.77	F 3 000 07				
66 Hers Arving 1,946,957 19,711 19,71		143,156.07	4,090.68	341.19	2.86							143.156.07		7 953 12				1,/47.23 ¥	(0.05)
66 Hers Arving 1,946,957 19,711 19,71	635 UtF - Crownwood	94,767.64	2,691.06	225.86	2.86												541.72	5.254.87	3,602.40 308 2.573.81
Fig.																			
## 15 15 15 15 15 15 15 15																			
64 Holeson															227,185.93		7,110.92	9,315.23	1,541.47
64 Holeson	644 Pebble Creek			2,072.50											2 414 506 71		75 574 D6	11,2,0.11	7,270,85
Fig. Column Col		3,046,998.25	87,024.36	7,626.01	2.86													114.293.98	25 895 82
66 Legione 600,766.2 230.206 1.570.6 1.570.4 2.580 75.001.0 2.751.6 1.754.6 1.154.6 1.554.6 1.																			
649 (regispred) 67, 17, 17, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18																			
627 Cynest Med 1,279,708	649 Wedgefield																		1956 25 AZ 70
97. Conscionate 111,111,111,111,111,111,111,111,111,11								●.08										47 645 22	25,075.70
624 Crass Ceeds	673 Eagle Ridge	2,055,107.34	58,574.46	4,898.01	2.86	12,523.50	392.04	32.67	3.13	2,067,630.84	58,966.50	516,907.71	5.56	28,717.10				77,254.73	18.288.23
190 190													5.56	11,356.29	1,158,342.00	3.13	36,256.10	4761240	\$\$\$€ 9 €33 9 €
## 142,074 of 12,120.08 1,033.17 2.66 1,09																		109,149.92	19,346.54
98 February 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1																		177.880.47	₽ 2009 32.052.62
629 Lichtchmorn bland 446,023 41 [1,061.12] 1,061.12																			
694 Baylor 124,475.75 6-04-64 0 33.70 2.66 17,800.00 181.04 31.94 31.1 230,445.25 6-78.04 124,707.49 35.56 1,311.26 31.1 1,200.07 14,443.2 1,215.65 1,311.26	692 Hutchinson Island	446,028.42	12,663.12		2.86	460,955.00	14,427.84	1,202.32	3.13	906,983.42	27,090.96	135,047.51	5.56	7,558.19				31,688.49	4,597.53
CACC State															803,777.69		25,159.24	40,043.01	9,409.77
Total Deer 987,601.16 1 127,714.85 1 1,000,116.01 1,010,1						12,200.00	382.01	31.84	3.13										
CIAC 1721005 1721005 2005 2005 2005 2005 2005 2005 2005 2005 2005 20	633 Sandy Creek	427,074.93	12,187.30	1,010.44	2.80					427,074.95	12,187.50	42,707.49	5.56	2,3/2.64	384,367.46	3 1 3			ST. X
CIAC 1721005 1721005 2005 2005 2005 2005 2005 2005 2005 2005 2005 20	Total Depr		902,601.16				127,714.85			1,030,316.01	1,030,316.01			384,356.94			951,348.77	1,335,705,71	305.389.70
Column C																		1,335,705.71	
Column C	CIAC											Rehalance CIAC							
Color Weatherfield Color																			
668 UFF - Park Ridge 613 UFF - Virtidate 614 UFF - Virtidate 615 UFF - Virtidate 616 UFF - Virtidate 617 UFF - Virtidate 617 UFF - Virtidate 618 UFF - Virtidate 618 UFF - Virtidate 618 UFF - Virtidate 619 U			Depr Exp				Depr Exp			Total				Depr Exp	Plant		Deor Exp		
668 UFF - Park Ridge 613 UFF - Virtidate 614 UFF - Virtidate 615 UFF - Virtidate 616 UFF - Virtidate 617 UFF - Virtidate 617 UFF - Virtidate 618 UFF - Virtidate 618 UFF - Virtidate 618 UFF - Virtidate 619 U		2721005		Monthiy	Rate	2721003		Monthly	Rate			Equipment	Rate			Rate		Fotal	
613 UF - Window 11,07 57 315 24 26.77 26.96 60.08 2.86 3,941 08 123 36 10.28 3.13 3,941.08 94.32 - 5.66 61.20 1,13 - 613.00 229.76 625 UF - Summertree 59,885 9.2 1,712.76 142.73 2.86 14,354 50 449.78 37.44 3.13 3,941.08 94.32 - 5.66 61.20 1,13 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1.3 1	503 U.S. Washbarefuld		2005				2005			CIAC	2010.24	Equipment			2721003		2005		
655 UF - Summertree 59,885 02 1,712.76 142.73 2.86 14,354 50 449.78 37.44 3.13 74,229.52 2,162.04 74,239.52 5.56 4,124.42 3.13 4,244.42 1,962.38 655 UF - Summertree 675 UF - Conversion of the			2005				2005			CIAC		Equipment	5.56		2721003	3.13	2005		7.63
637 UF - Crowmood 648 Use Page 1 172,469 59 3,449 40 287,455 2.00 7,958.49 159,12 13.26 2.00 180,420.08 3,608.57 27,042.11 5,556 1,503.57 153,363.67 313 4,800.29 1,418.84 2,446.64 148.84 124,424 1	608 UIF - Park Ridge	2,616.15	2005 74.88	6.24	2.86		1,935.36		3.13	CIAC 64,449,53		Equipment 2721005	5.56 5.56	2005	2721003	3.13 3.13	2005	2,017.27	-
640 Miles Grant 172,469 59 3,449 40 287-45 2.00 7,958.49 159.12 13.26 2.00 180,428.08 3,608.57 27,064.21 5.56 1,503.57 153,363.87 3,13 4,800.29 6,703.86 641 Lake Placid 24,559.81 702.16 58.53 2.86 16,050.12 502.12 41.86 31.3 40,069.93 1,244.66 6,091.49 5.56 6,246.21 3,13 1,108.04.3 1,48.8 2,44.66 643 Eastrale 103,493.24 2,069.88 1708.07 2.00 880,703.51 13,003.44 1,133.62 2.00 112,431.84 5.56 6,246.21 3,13 1,108.04.3 1,48.8 2,44.66 6,091.49 5.56 6,246.21 3,13 1,108.04.3 1,48.8 2,44.66 6,091.49 5.56 6,246.21 4,13 1,13 1,108.04.3 1,48.8 2,44.66 6,091.49 5.56 6,246.21 4,13 1,13 1,108.04.3 1,48.8 2,44.66 6,091.49 5.56 6,246.21 4,13 1,13 1,108.04.3 1,48.8 2,44.66 6,091.49 5.56 6,246.21 4,13 1,13 1,108.04.3 1,48.8 2,44.66 6,091.49 5.56 6,246.21 4,13 1,13 1,108.04.3 1,48.8 2,44.66 6,091.49 5.56 6,246.21 4,13 1,13 1,108.04.3 1,48.8 3,19 1,48 1,48 1,48 1,48 1,48 1,48 1,48 1,48	608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincoln Heights	2,616.15 11,037.57	2005 74.88 315.24 720.96	6.24 26.37 60.08	2.86 2.86 2.86	61,833.38 3,941.08	2005 1,935.36 123.36	161.28	3.13	64,449.53 11,037.57 3,941.08	315.24 844.32	Equipment 2721005	5.56 5.56 5.56 5.56	613.20	2721003 64,449.53	3.13 3.13 3.13 3.13	2,017.27	2,017.27 613.20 133.36	297 96 (720 96)
640 Miles Grant 172, 469 59 1, 494 40 287 45 2.00 7,958.49 1591.1 13.26 2.00 180,428.08 1,608.57 27,068.21 5.56 1,503.57 153,362.87 3.13 4,800.29 6,142.86 26,655.66 14,603.49 2.46 5.00 124,550 56 13.00 124,509.66 134,500 124,510 64 1,608.67 124,5	608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincoln Heights 625 UIF - Summertree	2,616.15 11,037.57	2005 74.88 315.24 720.96	6.24 26.37 60.08	2.86 2.86 2.86	61,833.38 3,941.08	2005 1,935.36 123.36	161.28	3.13	64,449.53 11,037.57 3,941.08	315.24 844.32 2,162.04	Equipment 2721005	5.56 5.56 5.56 5.56 5.56	613.20	2721003 64,449.53	3.13 3.13 3.13 3.13 3.13	2,017.27	2,017.27 613.20 133.36	297 96 (720 96)
641 Lake Placid 24,559.81 702.16 58.53 2.86 16,050.12 502.12 41.86 3.13 40,609.93 1,204.68 6,091.49 5.56 338.42 34,518.44 3.13 1,000.31 1,48,88 2,14.16 643 Eastslake 10,349.22 2,059.88 172.49 2.00 58,939.60 1,105.01.355 22,168.28 165,752.03 5.56 6,246.21 3.13 29,398.89 38,647.33 1,48,93.20 6,48.40 1,105.01.45 1,105.0	608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincoln Heights 625 UIF - Summertree 635 UIF - Crownwood	2,616.15 11,037.57	2005 74.88 315.24 720.96	6.24 26.37 60.08	2.86 2.86 2.86	61,833.38 3,941.08	2005 1,935.36 123.36	161.28	3.13	64,449.53 11,037.57 3,941.08	315.24 844.32 2,162.04	Equipment 2721005	5.56 5.56 5.56 5.56 5.56 5.56	613.20	2721003 64,449.53	3.13 3.13 3.13 3.13 3.13 3.13	2,017.27	2,017.27 613.20 133.36	297 96 (720 96)
648 Pebble Creek 42,484.320 8,564.84 708.07 2.00 880,170.35 13,001.44 1,133.62 2.00 1,105,013.55 22,168.28 165,752.03 5.56 8,208.45 393,261.52 313 29,3198.89 38,667.33 6.641.90.66 55.66 4,009.67 1,652.61 3.00 993,028.57 2,8471.44 248,2571.4 5.56 13,790.67 24,771.43 313 23,311.35 31,713.44 1,713.60 1 1,105,013.55 1	608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincoln Heights 625 UIF - Summertree 635 UIF - Crownwood 637 UIF - Lake Tarpon	2,616.15 11,037.57 59,885.02	2005 74.88 315.24 720.96 1,712.76	6.24 26.37 60.08 142.73	2.86 2.86 2.86 2.86	61,833.38 3,941.08 14,354.50	2005 1,935.36 123.36 449.28	161.28 10.28 37.44	3.13 3.13 3.13	64,449.53 11,037.57 3,941.08 74,239.52	315.24 844.32 2,162.04	Equipment 2721005 11,037.57 74,239,52	5.56 5.56 5.56 5.56 5.56 5.56 5.56	613.20	2721003 64,449.53 3,941.08	3.13 3.13 3.13 3.13 3.13 3.13 3.13	2,017.27 123 36	2,017,27 613,20 123,36 4,124,42	297 96 (720 96) 1,962 38
645 Med County 989,018,98 28,285.92 2,357.16 2.66 4,009.59 185.52 10.66 3.00 993,028.57 28,471.44 248,257.14 5.56 13,792.06 74,771.43 3.13 23,311.35 37,143.41 8,611.87 18,611.8	608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincoln Heights 625 UIF - Summertree 635 UIF - Crownwood 637 UIF - Lake Tarpon 640 Miles Grant	2,616.15 11,037.57 59,885.02 172,469.59	74.88 315.24 720.96 1,712.76 3,449.40 702.36	6.24 26.37 60.08 142.73 287.45 58.53	2.86 2.86 2.86 2.86 2.86	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12	2005 1,935.36 123.36 449.28 159.12 502.32	161.28 10.28 37.44 13.26 41.86	3.13 3.13 3.13 2.00 3.13	64,449.53 11,037.57 3,941.08 74,239.52 180,428.08	315.24 944.32 2,162.04 3,608.52	Equipment 2721005 11,037 57 74,239.52 27,064.21	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	613.20	2721003 64,449.53 3,941.08 153,363.87	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	2,017,27 123 36 4,800.29	2,017,27 613,20 123,36 4,124,42	297 96 (720 96) 1,962 38 2,695 34
647 Field Price Verde 647 AiaBaya 2,815,146 01 81,090.84 6,757.57 2.86 106,043.34 3,319.20 276.60 3.13 2,941,389.35 84.410.04 441,208.40 5.56 24,511.58 2,500,180.95 3.11 78,255.66 102,747.24 103,000.00 102,000	608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincoln Heights 625 UIF - Summertree 635 UIF - Crownwood 637 UIF - Lake Tarpon 640 Miles Grant 641 Lake Placid 643 Eastlake	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24	74.88 315.24 720.96 1,712.76 3,449.40 702.36 2,069.88	6.24 26.37 60.08 142.73 287.45 58.53 172.49	2.86 2.86 2.86 2.86 2.86 2.00	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60	2005 1,935.36 123.36 449.28 159.12 502.32 178.80	161.28 10.28 37.44 13.26 41.86 14.90	3.13 3.13 3.13 2.00 3.13 2.00	CIAC 64,449.53 11,037.57 3,941.08 74,239.52 180,428.08 40,609.93 112,431.84	315.24 944.32 2,162.04 3,608.52 1,204.68 2,248.68	Equipment 2721005 11,037.57 74,239.52 27,064.21 6,091.49 112,431.84	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	613.20 4,124.42 1,503.57 338.42 6,246.21	2721003 64,449.53 3,941.08 153,363.87 34,518.44	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	2,017.27 123 36 4,800.29 1,060.43	2,0 7,27 613,20 123,36 4,124.42 6,303.86 1,418.84 6,246.21	297 96 (720 96) 1,962 38 2,695 34 214 16 3,997.53
647 Asalays 2,813,146 01 81,090.84 6,757.57 2,86 106,043.4 3,319.20 276.60 3.13 2,941,389.35 84,410.04 441,208.40 5.56 24,11.88 2,500,180.95 3.11 76,255.66 102,747.24 95 2.66 102,747.24 95 2.66 408,738.75 11,427.24 95 2.7 2,86 408,738.75 12,293.56 1,066.13 3.13 808,293.02 24,220.80 121,249.95 5.56 6,735.76 637.249.85 687,049.95 31,325.64 11,327.24 95 2.66 20,324.71 291.84 24.32 31.3 337,044.88 9,627.24 50,556.67 5.56 2,087.80 80,101.00 2.86 446.99 14.04 1.17 3.13 337,044.88 9,627.24 50,556.67 5.56 2,087.80 80,101.00 1.00 1.00 1.00 1.00 1.00 1.00 1	608 UFF - Park Ridge 613 UFF - Wisbar 614 UFF - Lincoln Heights 625 UFF - Summertree 635 UFF - Crownwood 637 UEF - Lake Tarpon 640 Miles Grant 641 Lake Placid 643 Eastlake 644 Pebble Creek	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24 424,843.20	2005 74.88 315.24 720.96 1.712.76 3,449.40 702.36 2,069.88 8,564.84	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07	2.86 2.86 2.86 2.86 2.86 2.00 2.90	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 680,170.35	2005 1,935.36 123.36 449.28 159.12 502.32 178.80 13,603.44	161.28 10.28 37.44 13.26 41.86 14.90 1,133.62	3.13 3.13 3.13 2.00 3.13 2.00 2.00	CIAC 64,449.53 11,037.57 3,941.08 74,239.52 180,428.08 40,609.93 112,431.84 1,105,013.55	315.24 944.32 2,162.04 3,608.57 1,204.68 2,248.68 22,168.28	Equipment 2721005 11,037.57 74,239.52 27,064.21 6,091.49 112,431.84 155,752.03	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	2005 613.20 4,124.42 1,503.57 338.42 6,246.21 9,208.45	2721003 64,449.53 3,941.08 153,363.87 34,518.44 939,261.52	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	2005 2,017.27 123.36 4,800.29 1,080.43 29,398.89	2,0 7,27 6 13,36 4,124.42 6,303.86 1,418.84 6,246 23 38,607 33	297 96 (720 96) 1,962 38 2,695 34 214 16 3,997.53 16,439 05
648 Longword 399,554 76 11,427,24 952 72 2,86 408,738 6 12,799 55 1,066 13 3.13 808,293.02 24,220.80 121,243.95 5.56 6,785.78 687,049.07 3.12 21,504.64 28,240.41 54,095.01 699 tesperated 865,119,1 24,759,00 2,063.30 2,86 93,062.61 2,912.88 242.74 3.13 958,781.72 27,672.48 143,812.26 5.56 7,785.78 687,049.07 31,255.08.39 33,488.24 54,075.66 672 Cyprest Lakes 326,597.49 9,513.20 80,101.00 2.86 93,062.61 2,912.88 242.74 3.13 958,781.72 2,7672.48 143,812.26 5.56 7,385.78 687,049.07 286,648.78 1.35 5,008.39 33,488.24 54,095.01 672.24 50,055.64 7,818.24 54,095.01 672.24 50,055.64 7,818.24 54,095.01 672.24 50,055.64 7,818.24 54,095.01 7,818.24 7,818.	608 UJF - Park Ridge 613 UJF - Wisbar 614 UJF - Lincoln Heights 625 UJF - Summertree 635 UJF - Crowthwood 637 UJF - Lake Tarpon 640 Miles Grant 641 Lake Placid 643 Eastlake 644 Pebble Creek 645 Miles County	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24 424,843.20	2005 74.88 315.24 720.96 1.712.76 3,449.40 702.36 2,069.88 8,564.84	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07	2.86 2.86 2.86 2.86 2.86 2.00 2.90	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 680,170.35	1,935.36 123.36 449.28 159.12 502.32 178.80 13,603.44 185.52	161.28 10.28 37.44 13.26 41.86 14.90 1,133.62	3.13 3.13 3.13 2.00 3.13 2.00 2.00	CIAC 64,449.53 11,037.57 3,941.08 74,239.52 180,428.08 40,609.93 112,431.84 1,105,013.55	315.24 944.32 2,162.04 3,608.57 1,204.68 2,248.68 22,168.28	Equipment 2721005 11,037.57 74,239.52 27,064.21 6,091.49 112,431.84 155,752.03	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	2005 613.20 4,124.42 1,503.57 338.42 6,246.21 9,208.45	2721003 64,449.53 3,941.08 153,363.87 34,518.44 939,261.52	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	2005 2,017.27 123.36 4,800.29 1,080.43 29,398.89	2,0 7,27 6 13,36 4,124.42 6,303.86 1,418.84 6,246 23 38,607 33	297 96 (720 96) 1,962 38 2,695 34 214 16 3,997.53 16,439 05
672 Equipment lakes 336,597.49 9,613.20 80,010.00 2.86 446.69 14.04 1.17 3.13 337,044.48 9,627.24 50,556.67 5.56 2,004.70 286.687.81 31,3 8,967.07 11.7\$ 7.2\$ 12.148.51 683.600.14 19.672.64 19.254.00 5.56 20,044.21 5.55 20,044.21 5.55 20,045.21 13.13 13.979.99 5.544.41 13.13 13.979.99 5.544.41 13.13 13.979.99 5.544.41 13.13 13.979.99 5.544.41 13.13 13.979.99 5.544.41 13.13 13.979.99 5.544.41 13.13 13.979.99 5.544.41 13.13 13.683.600.14 19.672.64 192.540.02 5.56 5.696.67 581,060.12 3.13 14.181.81 18.2 18.2 18.813.8 660.04 19.672.64 192.540.02 5.56 5.56 32.746.27 3.340.119.34 31.3 11.618.2 18.2 19.2 19.2 19.2 19.2 19.2 19.2 19.2 19	608 UFF - Park Ridge 613 UFF - Wisbar 614 UFF - Lincoln Heights 625 UFF - Summertree 635 UFF - Crownwood 637 UFF - Lake Tarpon 640 Miles Grant 641 Lake Placid 643 EastJake 644 Pebble Creek 645 Mid County 646 Tiera Verde	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24 424,843.20 985,016.98	2005 74.88 315.24 720.96 1,712.76 3,449.40 702.36 2,069.88 8,564.84 28,285.92	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07 2,357.16	2.86 2.86 2.86 2.86 2.00 2.96 2.00 2.96 2.00 2.86	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 680,170.35 4,009.59	2005 1,935.36 123.36 449.28 159.12 502.12 178.80 13,603.44 185.52 3,319.20	161.28 10.28 37.44 13.26 41.86 14.90 1,133.62 10.46	3.13 3.13 3.13 2.00 3.13 2.00 2.00 3.00	CIAC 64,449.53 11,037.57 3,941.08 74,239.52 180,428.08 40,609.93 112,431.84 1,105,013.55 993,028.57	315.24 944.32 2,162.04 3,608.57 1,204.68 2,248.68 22,169.28 28,471.44 84,410.04	Equipment 2721005 11,037-57 74,239.52 27,064-21 6,091.49 112,431.84 185,752.03 248,257.14	S.56 S.56 S.56 S.56 S.56 S.56 S.56 S.56	1,503.57 338.42 6,246.21 9,208.45 13,792.06 24,511.58	2721003 64,449.53 3,941.08 153,363.87 34,518.44 939,261.52 744,771.43 2,500,180.95	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	2005 2,017.27 123.36 4,800.29 1,000.43 29,398.89 23,311.35	2,017,27 613,20 123,36 4,124,42 6,303,86 1,418,84 6,246,21 38,607,33 37,103,41	297 96 (720 96) 1,962 38 2,695 34 214 16 3,997,53 16,439 05 8,631,97
673 Eárge Ridge 1,438,172 15 41,131 68 3,427,64 2,86 9,324.71 291,84 24.32 3.13 1,447,496,86 41,423.52 361,874.21 5.55 20,104.12 1,085,622.65 31,3 31,979.99 54,044.11 12,656.59 674 Cross Creek 657,049.35 18,791.64 1,565.59 7,286 26,550.79 831.00 69.25 3.13 683,600.14 1,962.26 102,540.02 5.56 5,566.67 581,650.12 31,3 18,187.18 24,265.27 581,650.12 31,3 18,187.18 24,265.27 581,650.12 31,3 18,187.18 24,265.27 581,650.12 31,3 18,187.18 24,265.27 581,650.12 31,3 18,187.18 24,265.27 581,650.12 31,3 18,187.18 24,265.27 581,650.12 31,3 18,187.18 24,265.27 581,650.12 31,3 18,187.18 24,265.27 581,650.12 31,3 18,187.18 24,265.27 581,650.12 31,3 18,187.18 24,265.27 581,650.12 31,3 18,187.18 24,265.27 581,650.27 581,65	608 UIF - Park Ridge 613 UIF - Wisbar 614 UIF - Lincoln Heights 625 UIF - Summertree 635 UIF - Crowmwood 637 UIF - Lake Tarpon 640 Miele Grant 641 Lake Placid 643 Eastlake 644 Pebble Creek 645 Mid County 646 Tiera Verde 647 Alafaya 648 Longwood	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24 424,843.20 925,016.98 2,835,346.01	74.88 315.24 720.96 1.712.76 3,449.40 702.36 2,069.88 8,564.84 28,285.92 81,090.84 11,427.24	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07 2,357.16 6,757.57 952.27	2.86 2.86 2.86 2.86 2.00 2.96 2.00 2.90 2.86 2.86 2.86 2.86	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 680,170.35 4,009.59 106,043.34 408,738.26	1,935.36 1,935.36 123.36 449.28 159.12 502.32 178.80 13,603.44 185.52 3,319.20 12,793.56	161.28 10.28 37.44 13.26 41.86 14.90 1,133.62 10.46 276.50 1,066.13	3.13 3.13 3.13 2.00 3.13 2.00 2.00 3.00	CIAC 64,449.53 11,037.57 3,941.08 74,239.52 180,428.08 40,609.93 112,431.55 93,028.57 2,941,389.35 808,293.02	315.24 544.32 2,162.04 3,608.57 1,204.68 2,248.68 22,168.28 28,471.44 84,410.04 24,220.80	Equipment 2721005 11,037 57 74,239.52 27,064 21 6.091.49 112,431.84 165,752.03 248,257.14 441,208.40 121,243.95	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	1,503.57 338.42 1,503.57 338.42 1,208.45 13,792.06 24,511.58 6,735.78	2721003 64,449.53 3,941.08 153,363.87 34,518.44 939,261.52 744,771.43 2,500,180.95 687,049.07	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	2005 2,017.27 123.36 4,800.29 1,080.43 29,398.89 23,311.35 78,255.66 21,504.64	2,0 17,27 613,20 123,36 4,124,42 	297 96 (770 96) 1,962 38 2,695 34 214 16 3,997 53 16,439 05 8,631 97 18,357 20
674 Cross Creek 657,049 JS 18,791.64 1,565.97 2.86 26,550.79 831.00 69.25 3.13 683,600.14 19,622.64 102,540.02 5.56 5,696.67 581,060.12 3.13 18,187.18 23,881.85 2.4351.85 575.61 680.00 1 12,561.52 58 960.4 2.86 33,129.78 1,037.64 86.47 3.13 43,6695.03 12,561.52 65,560.42 5.56 3,639.13 371,190.78 3.13 11,618.27 15,227.40 2.6338.86 80 53rdamob 3,680,129.47 105,104.52 8,758.71 2.86 29,422.70 7,811.88 650.99 3.13 3,929.552.17 12,916.40 589.432.63 5.56 32,746.27 3,340,119.34 3.13 10,455.74 17,242.00 24,175.60 690 53ndalhaven 220,999.12 6,311.76 525.98 2.86 198,511.40 6,217.32 518.11 3.13 419,510.52 12,529.08 62,926.58 5.56 2,654.64 270,775.15 3.13 8,455.70 9,555.44 47,783.85 5.56 2,654.66 270,775.15 3.13 8,455.20 11,129.92 6,111.40 6,217.92 690 540.00 69	608 UJF - Park Ridge 613 UJF - Wisbar 614 UJF - Lincoln Heights 625 UJF - Summentree 635 UJF - Crownwood 637 UJF - Lake Tarpon 640 Mies Grant 641 Lake Placid 643 Pebble Creek 643 Pebble Creek 645 Mid County 646 Tierra Verde 647 Alafaya 648 Longwood 649 Wedgefield	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24 424,843.20 985,016.98 2,835,346.01 399,554.76 665,719.11	74.88 315.24 720.96 1.712.76 3,449.40 702.36 2,069.88 8,564.84 28,285.92 81,090.84 11,427.24 24,759.60	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07 2,357.16 6,757.57 952.27 2,063.30	2.86 2.86 2.86 2.86 2.00 2.96 2.00 2.90 2.86 2.86 2.86 2.86	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 4,009.59 106,043.34 408,738.26 93,062.61	2005 1,935.36 123.36 449.28 159.12 502.32 178.80 13,603.44 185.52 3,319.20 12,793.56 2,912.88	161.28 10.28 37.44 13.26 41.86 14.90 1,133.62 10.46 276.60 1,066.13 242.74	3.13 3.13 3.13 2.00 3.13 2.00 2.00 3.00 3.13 3.13	CIAC 64,449.53 11,037.57 3,941.08 74,239.52 180,428 40,609.93 112,431.84 1,105,013.55 931,028.57 2,941,389.35 808,293.02 958,781.77	315.24 944.32 2,162.04 3,608.52 1,204.68 2,248.68 22,168.28 28,471.44 84,410.04 24,220.80 27,672.48	Equipment 2721005 11,037.57 74,239.52 27,064.21 6,091.49 112,431.84 165,752.03 248,255.14 441,208.40 121,243.95 143,811.26.40	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	1,503.57 338.42 6,245.21 9,208.45 13,792.06 24,511.58 6,735.78	2721003 64,449,53 3,941,08 153,363,87 34,518,44 939,261,52 744,771,43 2,500,180,95 687,049,07 814,964,46	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	2005 2,017.27 123.36 4,800.29 1,080.43 29,398.89 23,311.35 78,255.66 21,504.64 25,508.39	2,0 17,27 613,26 123,36 4,124,42 6,246 21 38,647 33 37,143,41 192,747 24 28,240,41 133,488,24	297 96 (720 96) 1,962 38 2,695 34 214 16 3,997 33 16,439 05 8,631 97 18,357 20 4,019 61 5,025 76
675 Lake Groves 403 565 25 11,525 88 960.49 2.96 31,129 78 1,037.64 86.47 3.13 436,695.03 12,563.52 65,504.25 5.56 32,945.27 33,011,190.78 3.13 11,161.82 15,247.40 62,333.80 680 Saniando 3,680,129.47 105,104 520 8,758.71 2.86 249,422.77 7,781.18 650.99 3.13 3,929,552.17 12,916.40 589,432.63 5.56 32,746.27 3,300,113.43 3.13 104,545.74 177,242.00 24,757.60 690 Sanddihaven 270,999.12 6,311.76 525.98 2.86 198,511.40 6,217.32 518.11 3.13 419,510.52 12,529.08 62,926.58 5.56 3,495.92 356,583.94 3.13 11,161.08 14,657.06 22,127.92 691.14	608 UJF - Park Ridge 613 UJF - Wisbar 614 UJF - Lincoln Heights 625 UJF - Summertree 635 UJF - Crowthwood 637 UJF - Lake Tarpon 640 Miles Grant 641 Lake Placid 643 Eastlake 644 Pebble Creek 645 Mid County 646 Tierra Verde 647 Alafaya 648 Longwood 649 Wedgeheld 672 Cypress Lakes	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24 424,843.20 985,018.98 2,835,346.01 399,554.76 865,719.11 336,597.49	2005 74.88 315.24 720.96 1,712.76 3,449.40 702.36 2,069.88 8,564.84 28,285.92 81,090.84 11,427.24 24,759.60 9,613.20	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07 2,357.16 6,757.57 952.27 2,063.30 80,101.00	2.86 2.86 2.86 2.86 2.86 2.00 2.96 2.90 2.86 2.96 2.96 2.86	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 680,170.35 4,009.59 106,043.34 408,738.26 93,062.61 446.91	2005 1,935.36 123.36 449.28 159.12 502.12 178.80 13,603.44 185.52 3,319.20 12,793.55 2,912.88	161.28 10.28 37.44 13.26 41.86 41.90 1,133.62 10.46 276.60 1,066.13 242.74	3.13 3.13 3.13 2.00 2.00 2.00 3.00 3.13 3.13 3.13	CIAC 64,449,53 11,037,57 3,941,08 74,239,52 180,428,08 40,609,93 112,431,84 1,105,013,55 931,028,57 2,941,389,35 2,941,389,35 2,941,389,35 3808,293,02 958,781,73	315.24 344.32 2,162.04 3,608.52 1,204.68 2,248.68 22,168.28 28,471.44 84,410.04 24,220.80 27,672.46 9,627.24	Equipment 2721005 11,037 57 74,239.52 27,064.21 6,091.49 112,431.84 165,752.03 248,257.14 441,208.40 121,243.95 143,817.26 50,556.05	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	1,503.57 338.42 1,503.57 338.42 1,208.45 13,792.06 24,511.58 6,735.78 7,989.85 2,808.70	2721003 64,449.53 3,941.08 153,363.87 34,518.44 939,261.52 744,771.43 2,500,180.95 687,049.07 814,964.46 266,487.81	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	2005 2,017.27 123.36 4,800.29 1,080.43 29,398.89 23,311.35 78,255.66 21,504.64 25,508.39 8,967.07	2,0 17,27 613,20 1 23,36 4,124,42 6,124,88 6,246,21 38,647,33 37,163,41 162,747,24 28,240,41 33,458,24	297 96 (720 96) 1,962 38 2,695 34 214 16 3,997 53 16,439 05 8,631 72 4,019 61 5,825 76 2,148 53
680 Sardando	608 UF - Park Ridge 613 UF - Wisbar 614 UF - Lincoln Heights 625 UF - Summertree 635 UF - Crowmwood 637 UF - Crowmwood 637 UF - Lake Tarpon 640 Miles Grant 641 Lake Placid 643 Pestalae 644 Pebble Creek 645 Mid County 646 Tierra Verde 647 Alafaya 648 Longwood 649 Weigheld 672 Cypress Lakes 673 Eagle Ridge	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24 424,843.00 985,016.98 2,819.346.01 399,554.76 665,719.11 336,597.49 1,438,172.15	2005 74.88 315.24 720.96 1.712.76 3,449.40 702.36 2,069.88 8,564.84 28,285.92 81,090.84 11,427.24 24,759.60 9,613.20	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07 2,357.16 6.757.57 952.27 2,063.30 80,101.00	2.86 2.86 2.86 2.86 2.86 2.00 2.96 2.00 2.90 2.86 2.86 2.86 2.86 2.86 2.86	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 680,170.35 4,009.59 106,043.34 408,738.26 93,062.61 446.99 9,324.71	2005 1,935.36 123.36 449.28 159.12 502.32 178.80 13,603.44 185.52 3,319.20 12,793.56 2,912.88 14.04	161.28 10.28 37.44 13.26 41.86 14.90 1,133.62 10.46 276.60 1,066.13 242.74 1.17 24.32	3.13 3.13 3.13 2.00 2.00 2.00 3.00 3.13 3.13 3.13 3.13	CIAC 64,449.53 11,037.57 3.94.18 74,239.52 180,428.08 40,609.93 112,431.84 1,105,013.55 991,028 2,941,389.35 808,253.02 958,781.77 337,044.48	315, 24 344, 32 2, 162, 04 3, 608, 52 1, 204, 68 2, 246, 68 22, 168, 28 28, 471, 44 84, 410, 04 42, 220, 80 27, 672, 48 9, 627, 24 41, 423, 52	Equipment 2721005 11,037.57 74,239.52 27,064.21 6,091.49 112,431.84 165,752.03 248,257.14 441,208.40 121,243.95 143,817.26 50,555.67 361,874.21	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	1,503.57 338.42 6,246.21 9,208.45 13,792.06 24,511.58 6,735.78 2,808.70 20,104.12	2721003 64,449.53 3,941.08 153,363.87 34,518.44 939,261.52 744,771.43 2,500,180.95 687,049.07 814,964.46 286,487.81 1,085,522.65	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	2005 2,017.27 123.36 4,800.29 1,080.43 29,198.89 23,311.35 78,255.66 21,504.64 25,508.39 8,967.07	2,0 17,27 613,20 123,36 4,124,42 6,246,21 38,647,33 37,143,41 102,747,24 28,240,41 133,48,24 11,735,77 54,064,11	297 96 (720 96) 1,962 38 2,695 34 214 16 3,997,53 16,439 05 8,631 97 4,019 61 5,825 76 2,148 53 12,660 59
59] Pembrooke 692 Hutchnson Island 153,488.00 4,389.72 365.81 2.86 165,071.00 5,166.72 430.56 3.13 318,559.00 9,556.44 47,783.85 5.56 2,654.66 270,775.15 31.3 8,475.26 11,129.92 1,573.48 693 Labrador 694 Salvode 695 Sandy Creek 74,796.05 2,136.12 178.01 2.86 2,961.11 92.64 7.72 3.13 77,757.16 2,228.76 7,775.72 5.56 431.98 69,981.44 3.13 2,190.42 2,622.40 393.64 Total CIAC Amort 362,178.44 57,625.92 419,804.36 419,804.36 419,804.36 419,804.36 419,804.36 47,783.85 5.56 5.56 5.56 5.56 5.56 5.57 5.57 5.5	608 UJF - Park Ridge 613 UJF - Wisbar 614 UJF - Lincoln Heights 625 UJF - Summertree 635 UJF - Crowmwood 637 UJF - Crowmwood 637 UJF - Like Tarpon 640 Miles Grant 641 Lake Placid 641 Eastläke 644 Pebble Creek 645 Mid County 646 Tiera Verde 647 Alafaya 648 Longwood 649 Wedigefield 672 Cypress Lakes 673 Eagle Ridge 674 Cross Creek	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24 424,843.20 985,016.98 2,835,346.01 399,554.76 665,719.11 336,592.49 1,438,172.15 657,049.15	2005 74.88 315.24 720.96 1.712.76 3,449.40 702.36 2,069.88 8,564.84 28,285.92 81,090.84 11,427.24 24,759.50 9,613.20 41,131.68 18,791.64	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07 2,357.16 6,757.57 952.27 2,063.30 80,101.00 3,427.64 1,555.97 960.49	2.86 2.85 2.85 2.86 2.00 2.86 2.00 2.90 2.66 2.86 2.96 2.96 2.96 2.96	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 680,170.35 4,009.59 106,043.34 408,738.26 93,062.61 446.99 9,324.71 26,550.79	1,935.36 1,935.36 123.36 449.28 159.12 502.32 178.80 13,603.44 185.52 3,319.20 12,793.56 2,912.88 14.04 831.00	161.28 10.28 37.44 13.26 41.86 14.90 1,133.62 10.46 276.60 1,066.13 242.74 1.17 24.32 69.25 86.47	3.13 3.13 3.13 2.00 3.13 2.00 3.00 3.00 3.13 3.13 3.13 3.13 3.13	CIAC 64,449.53 11,017.57 3.94.18 64,239.52 180,428.08 40,609.93 112,431.84 1,105,013.55 993,028 2,941,389.35 808,233.02 958,781.72 337,044.48 648,3600.14 436,695.04	315, 24 844, 32 2, 162,04 3,608,57 1,204,68 2,248,68 22,168,28 28,471,44 84,410,04 24,220,80 37,672,48 9,627,24 41,423,21 19,622,64 12,563,52	Equipment 2721005 11,037.57 74,239.52 27,064.21 6,091.49 112,431.84 165,752.03 248,257.14 441,208.40 121,243.95 143,817.26 50,555.67 361,874.21 102,540.02 55,504.25	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	1,503.57 338.42 6,246.21 9,208.45 13,792.06 24,511.58 6,735.78 7,989.85 2,808.70 20,104.12 5,696.67	2721003 64,449.53 3,941.08 153,363.87 34,518.44 939,261.52 744,771.43 2,500,180.95 687,049.07 814,964.46 266.487.81 1.085,622.65 581,060.13 371,190.78	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	2005 2,017.27 123.36 4,800.29 1,080.43 29,198.89 23,311.35 78,255.66 21,504.64 25,508.39 8,967.07 13,979.99 18,187.18 11,618.27	2,0 27,27 613,20 123,36 4,124,42 6,243,24,42 138,657,33 37,163,41 192,767,24 11,735,77 54,064,11 23,863,85 15,274,40	297 96 (720 96) (1,962 38 2,695 34 2,695 34 3,997 53 16,419 05 4,019 61 5,025 76 2,148 53 4,261 21 4,261 21 4,261 21 4,261 21 4,261 21 4,261 21 4,263 38
692 Hutchinson Island 153,488.00 4,389.72 365.81 2.86 165,071.00 5,166.72 430.56 3.13 318,559.00 9,556.44 47,783.85 5.56 2,654.66 270,775.15 3.13 8,475.26 11,129.92 1,573.48 691 Labrador 5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.5	608 UJF - Park Ridge 613 UJF - Wisbar 614 UJF - Lincoln Heights 625 UJF - Summertree 635 UJF - Crowmwood 637 UJF - Crowmwood 637 UJF - Like Tarpon 640 Miles Grant 641 Lake Placid 641 Eastläke 644 Pebble Creek 645 Mid County 646 Tiera Verde 647 Alafaya 648 Longwood 649 Wedigefield 672 Cypress Lakes 673 Eagle Ridge 674 Cross Creek 675 Lake Groves 680 Sanhando	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24 424,843.20 988,016.98 2,835,346.01 399,554.76 865,719.11 36,597.49 1,438,172.15 65,049.39 403,565.26	2005 74.88 315.24 720.96 1,712.76 3,449.40 702.36 2,069.88 8,564.84 28,285.92 81,090.84 11,427.24 24,759.60 9,613.20 41,131.68 18,791.64 11,525.88	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07 2,357.16 6,757.57 952.27 2,063.30 80,101.00 3,427.64 1,565.97 960.49 8,758.71	2.86 2.85 2.85 2.86 2.86 2.00 2.90 2.00 2.00 2.00 2.00 2.00 2.00	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 630,170.35 4,009.59 106,043.34 408,738.26 93,062.61 446.99 9,324.71 26,555.79 31,129.78 249,422.70	2005 1,935.36 123.36 449.28 159.12 502.32 178.80 13,603.44 185.52 3,319.20 12,793.56 2,912.88 14.04 291.84 831.00 1,037.64 7,811.88	161.28 10.28 37.44 13.26 41.86 14.90 1,133.62 10.46 276.60 1,066.13 242.74 1.17 24.32 69.25 86.47 650.99	3.13 3.13 3.13 2.00 2.00 2.00 3.00 3.13 3.13 3.13 3.13 3.13 3.13 3	CIAC 64,449.53 11,037.57 3.941.08 74,239.52 180,428.08 40,609.93 112,431.84 1,050,013.55 931,028.57 2,941,389.35 2,941,389.35 337,044.47 436,655.03 1,929,552.17	315, 24 944, 32 2, 162,04 3,608,52 1,204,68 2,246,68 22,169,28 28,471,44 84,410,04 24,220,80 27,672,48 9,627,24 41,423,52 19,622,64 12,563,52 12,916,40	Equipment 2721005 11,037 57 74,239.52 27,064.21 6,091.49 112,431.84 155,752.03 248,257.14 441,208.40 121,243.95 143,817.26 50,556 67 361,874.21 102,540.00 65,504.25 583,432.63	\$.56 \$.56 \$.56 \$.56 \$.56 \$.56 \$.56 \$.56	1,501.57 338.42 1,24.47 1,501.57 338.42 1,264.51 13,792.06 24,511.58 6,735.78 7,989.85 2,808.70 20,104.12 5,696.67 3,639.13	2721003 64,449.53 3,941.08 153,363.87 34,518.44 939,261.52 744,771.43 2,500,180.95 687,049.07 814,964.46 266,487.81 1,095,622.65 581,060.12 371,190.78	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	2005 2,017.27 123.36 4,800.29 1,080.43 29,398.89 23,311.35 78,255.66 21,504.64 25,508.39 8,967.07 33,979.99 18,187.18 11,618.27	2,07,27 613,20 123,36 4,124,42 6,313,86 1,418,84 6,246,21 38,647,33 37,143,41 192,747,24 28,240,41 11,715,77 54,044,11 23,88,385 15,27,40,41 117,27,27,40,41	297 96 (720 96) 1,962 38 2,695 34 2,14 16 3,997 53 16,419 05 8,631 97 5,825 76 4,019 61 2,148 53 12,660 59 4,261 21 2,633 88 2,421 21 2,633 88 2,421 21 2,633 88
591 Labrador - 5.56 - 1.13 - 5	608 UFF - Park Ridge 613 UFF - Wisbar 614 UFF - Lincoln Heights 625 UFF - Summertree 635 UFF - Crowmwood 637 UFF - Crowmwood 647 UFF - Lake Tarpon 640 Miles Grant 641 Lake Placid 643 Petible Creek 643 Petible Creek 645 Mid County 646 Tierra Verde 647 Alafoya 646 Longwood 649 Weigheid 672 Cypress Lakes 673 Eagle 674 Cross Creek 675 Lake Groves 680 Sanlando 690 Sanlando 690 Sanlando	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24 424,843.20 988,016.98 2,835,346.01 399,554.76 865,719.11 36,597.49 1,438,172.15 65,049.39 403,565.26	2005 74.88 315.24 720.96 1,712.76 3,449.40 702.36 2,069.88 8,564.84 28,285.92 81,090.84 11,427.24 24,759.60 9,613.20 41,131.68 18,791.64 11,525.88	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07 2,357.16 6,757.57 952.27 2,063.30 80,101.00 3,427.64 1,565.97 960.49 8,758.71	2.86 2.85 2.85 2.86 2.86 2.00 2.90 2.00 2.00 2.00 2.00 2.00 2.00	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 630,170.35 4,009.59 106,043.34 408,738.26 93,062.61 446.99 9,324.71 26,555.79 31,129.78 249,422.70	2005 1,935.36 123.36 449.28 159.12 502.32 178.80 13,603.44 185.52 3,319.20 12,793.56 2,912.88 14.04 291.84 831.00 1,037.64 7,811.88	161.28 10.28 37.44 13.26 41.86 14.90 1,133.62 10.46 276.60 1,066.13 242.74 1.17 24.32 69.25 86.47 650.99	3.13 3.13 3.13 2.00 2.00 2.00 3.00 3.13 3.13 3.13 3.13 3.13 3.13 3	CIAC 64,449.53 11,037.57 3.941.08 74,239.52 180,428.08 40,609.93 112,431.84 1,050,013.55 931,028.57 2,941,389.35 2,941,389.35 337,044.47 436,655.03 1,929,552.17	315, 24 944, 32 2, 162,04 3,608,52 1,204,68 2,246,68 22,169,28 28,471,44 84,410,04 24,220,80 27,672,48 9,627,24 41,423,52 19,622,64 12,563,52 12,916,40	Equipment 2721005 11,037 57 74,239.52 27,064.21 6,091.49 112,431.84 155,752.03 248,257.14 441,208.40 121,243.95 143,817.26 50,556 67 361,874.21 102,540.00 65,504.25 583,432.63	\$.56 \$.56 \$.56 \$.56 \$.56 \$.56 \$.56 \$.56	1,501.57 338.42 1,24.47 1,501.57 338.42 1,264.51 13,792.06 24,511.58 6,735.78 7,989.85 2,808.70 20,104.12 5,696.67 3,639.13	2721003 64,449.53 3,941.08 153,363.87 34,518.44 939,261.52 744,771.43 2,500,180.95 687,049.07 814,964.46 266,487.81 1,095,622.65 581,060.12 371,190.78	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	2005 2,017.27 123.36 4,800.29 1,080.43 29,398.89 23,311.35 78,255.66 21,504.64 25,508.39 8,967.07 33,979.99 18,187.18 11,618.27	2,07,27 613,20 123,36 4,124,42 6,313,86 1,418,84 6,246,21 38,647,33 37,143,41 192,747,24 28,240,41 11,715,77 54,044,11 23,88,385 15,27,40,41 117,27,27,40,41	297 96 (720 96) 1,962 38 2,695 34 2,14 16 3,997.53 16,439 05 8,631,97 16,4019.61 4,019.61 2,148.53 12,660.59 4,261,21 2,693.88 24,261,21 2,693.88
694 Bayside 594 Sayside 594 Sayside 595 Sandy Creek 74,796.05 2,136.12 178.01 2.86 2,961.11 92.64 7.72 3.13 77,757.16 2,228.76 7,775.72 5.56 431.98 69,981.44 3.13 2,190.42 2,622.40 393.64 Total CIAC Amort 362,178.44 57,625.92 419,804.36 419,804.36 146,640.97 385,125.27 531,766.24 111,961.88	608 UJF - Park Ridge 613 UJF - Wesbar 614 UJF - Lincolin Heights 625 UJF - Summertree 635 UJF - Crowtwood 637 UJF - Lake Tarpon 640 Miles Grant 641 Lake Placid 643 Pestalake 644 Pebble Creek 645 Mid County 646 Tierra Verde 647 Alafaya 648 Longwood 649 Westgefield 677 Cypress Lakes 673 Eagle Ridge 674 Cross Greek 675 Lake Groves 680 Saniando 690 Sandalhaven 691 Pennbrooke	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24 424,843.20 985,016.98 2,835,346.01 399,554.76 865,719.11 36,597.49 1,438,172.15 65,049.39 403,565.25 3,680,129.47 2,20,999.12	2005 74.88 315.24 720.96 1,712.76 3,449.40 702.36 2,069.88 8,564.84 28,285.92 81,090.84 11,427.24 24,759.60 9,613.20 41,131.68 18,791.64 11,525.88 105,104.52 6,311.76	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07 2,357.16 6.757.57 95.22 2,063.30 80.101.00 3.427.65 97.95	2.86 2.86 2.86 2.86 2.90 2.90 2.90 2.90 2.96 2.96 2.96 2.96 2.96 2.96 2.96 2.96	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 630,170.35 4,009.59 106,043.34 408,738.26 93,062.61 446.99 9,324.71 26,555.70 31,129.78 249,422.70 198,511.40	2005. 1,935.36 123.36 449.28 159.12 502.32 178.80 135.52 312.79 25 2,912.88 14.04 291.84 831.00 1,037.64 7,811.88 6,217.32	10.28 37.44 13.26 41.86 14.90 1,133.62 10.666.13 242.74 24.32 64.32 86.47 650.99 538.11	3.13 3.13 3.13 2.00 3.13 2.00 2.00 3.00 3.13 3.13 3.13 3.13 3.13 3.13 3	CIAC 64,449.53 11,037.57 3,941.88 74,239.52 180,428.08 40,609.93 112,431.84 1,050,013.55 931,028.57 2,941,389.35 2,941,389.35 337,044.74 347,496.86 683,600.14 436,695.03 1,929,552.17 419,510.52	315, 24 944, 32 2, 162, 04 3, 608, 52 1, 204, 68 2, 246, 68 22, 168, 28 28, 471, 44 84, 410, 04 4, 220, 80 27, 672, 48 9, 627, 24 41, 423, 52 19, 622, 64 12, 563, 52 12, 916, 40 12, 529, 08	Equipment 2721005 11,037 57 74,239 52 27,064 21 6,091 49 112,431,84 165,752,03 248,257 14 441,208 40 121,243 95 143,817 26 50,556 7 361,874 21 102,540 02 65,504 26 583,432 63 62,926 58	\$.56 \$.56 \$.56 \$.56 \$.56 \$.56 \$.56 \$.56	2005 613.20 4,124.42 1,503.57 338.42 6,246.21 9,208.45 13,792.06 24,511.58 6,735.78 7,989.85 2,808.70 20,104.12 5,696.67 3,639.13 32,746.27 3,495.92	2721003 64,449.53 3,941.08 153,363.87 34,518.44 939,261.52 744,771.43 2,500,180.95 687,049.07 814,964.46 266,487.81 1,095,622.65 581,060.12 371,190.78 3,340,119.34 350,583.94	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	2,017,27 123,36 4,800,29 1,080,43 29,198,89 23,311,35 78,255,664 25,508,39 8,967,07 31,979,99 16,187,18 11,618,27 104,545,74 11,161,08	2,017,27 613,20 13,36 4,134,42 6,143,86 6,246,21 38,647,33 37,143,41 102,747,24 11,77,54,04 11,77,57,75 123,863,85 15,75,74 137,22,00 14,657,06	297 96 (720 96) 1,962 38 2,695 34 214 16 3,997.53 16,439 05 8,631 97 18,357 20 4,019 61 2,148.53 12,660.59 4,01,121 2,693.88 24,375 60 2,127 92
699 Sandy Creek 74,796.05 2,136.12 178.01 2.86 2,961.11 92.64 7.72 3.13 77,757.16 2,228.76 7,775.72 5.56 431.98 69,981.44 3.13 2,190.42 2,622.40 393.64 Total CIAC Amort 362,178.44 57,625.92 419,804.36 419,804.36 146,640.97 385,125.27 531,766.24 111,961.88	608 UFF - Park Ridge 613 UFF - Wisbar 614 UFF - Lincoln Heights 625 UFF - Summertee 635 UFF - Crowmwood 637 UFF - Crowmwood 637 UFF - Lake Tarpon 640 Miles Grant 641 Lake Platid 643 Eastlake 644 Pebble Creek 645 Mid County 646 Tierra Verde 647 Alafaya 648 Longwood 649 Wedgeheid 627 Cypress Lakes 637 Eagle Ridge 674 Cross Creek 650 Sandahaven 651 Pennbrooke 652 Hutchnson Island	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24 424,843.20 985,016.98 2,835,346.01 399,554.76 865,719.11 36,597.49 1,438,172.15 65,049.39 403,565.25 3,680,129.47 2,20,999.12	2005 74.88 315.24 720.96 1,712.76 3,449.40 702.36 2,069.88 8,564.84 28,285.92 81,090.84 11,427.24 24,759.60 9,613.20 41,131.68 18,791.64 11,525.88 105,104.52 6,311.76	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07 2,357.16 6.757.57 95.22 2,063.30 80.101.00 3.427.65 97.95	2.86 2.86 2.86 2.86 2.90 2.90 2.90 2.90 2.96 2.96 2.96 2.96 2.96 2.96 2.96 2.96	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 630,170.35 4,009.59 106,043.34 408,738.26 93,062.61 446.99 9,324.71 26,555.70 31,129.78 249,422.70 198,511.40	2005. 1,935.36 123.36 449.28 159.12 502.32 178.80 135.52 312.79 25 2,912.88 14.04 291.84 831.00 1,037.64 7,811.88 6,217.32	10.28 37.44 13.26 41.86 14.90 1,133.62 10.666.13 242.74 24.32 64.32 86.47 650.99 538.11	3.13 3.13 3.13 2.00 3.13 2.00 2.00 3.00 3.13 3.13 3.13 3.13 3.13 3.13 3	CIAC 64,449.53 11,037.57 3,941.88 74,239.52 180,428.08 40,609.93 112,431.84 1,050,013.55 931,028.57 2,941,389.35 2,941,389.35 337,044.74 347,496.86 683,600.14 436,695.03 1,929,552.17 419,510.52	315, 24 944, 32 2, 162, 04 3, 608, 52 1, 204, 68 2, 246, 68 22, 168, 28 28, 471, 44 84, 410, 04 4, 220, 80 27, 672, 48 9, 627, 24 41, 423, 52 19, 622, 64 12, 563, 52 12, 916, 40 12, 529, 08	Equipment 2721005 11,037 57 74,239 52 27,064 21 6,091 49 112,431,84 165,752,03 248,257 14 441,208 40 121,243 95 143,817 26 50,556 7 361,874 21 102,540 02 65,504 26 583,432 63 62,926 58	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	2005 613.20 4,124.42 1,503.57 338.42 6,246.21 9,208.45 13,792.06 24,511.58 6,735.78 7,989.85 2,808.70 20,104.12 5,696.67 3,619.13 32,746.27 1,495.92	2721003 64,449.53 3,941.08 153,363.87 34,518.44 939,261.52 744,771.43 2,500,180.95 687,049.07 814,964.46 266,487.81 1,095,622.65 581,060.12 371,190.78 3,340,119.34 350,583.94	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	2,017,27 123,36 4,800,29 1,080,43 29,198,89 23,311,35 78,255,664 25,508,39 8,967,07 31,979,99 16,187,18 11,618,27 104,545,74 11,161,08	2,017,27 613,20 13,36 4,134,42 6,143,86 6,246,21 38,647,33 37,143,41 102,747,24 11,77,54,04 11,77,57,75 123,863,85 15,75,74 137,22,00 14,657,06	297 96 (720 96) 1,962 38 2,695 34 214 16 3,997.53 16,439 05 8,631 97 18,357 20 4,019 61 2,148.53 12,660.59 4,01,121 2,693.88 24,375 60 2,127 92
531,766.24	608 UJF - Park Ridge 613 UJF - Webbar 614 UJF - Lincolin Heights 625 UJF - Summertree 635 UJF - Crowtwood 637 UJF - Lake Tarpon 640 Miles Grant 641 Lake Placid 643 Pebble Creek 643 Pebble Creek 645 Mid County 646 Tierra Verde 647 Alafaya 648 Longwood 649 Wedgefield 672 Cypress Lakes 673 Eagle Ridge 674 Cross Creek 675 Lake Groves 680 Saniando 690 Cashando 690 Sandalhaven 691 Penbrooke 692 Hutchinson Island 693 Labrador	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24 424,843.20 985,016.98 2,835,346.01 399,554.76 865,719.11 36,597.49 1,438,172.15 65,049.39 403,565.25 3,680,129.47 2,20,999.12	2005 74.88 315.24 720.96 1,712.76 3,449.40 702.36 2,069.88 8,564.84 28,285.92 81,090.84 11,427.24 24,759.60 9,613.20 41,131.68 18,791.64 11,525.88 105,104.52 6,311.76	6.24 26.37 60.08 142.73 287.45 58.53 172.49 708.07 2,357.16 6.757.57 95.22 2,063.30 80.101.00 3.427.65 97.95	2.86 2.86 2.86 2.86 2.90 2.90 2.90 2.90 2.96 2.96 2.96 2.96 2.96 2.96 2.96 2.96	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 630,170.35 4,009.59 106,043.34 408,738.26 93,062.61 446.99 9,324.71 26,555.70 31,129.78 249,422.70 198,511.40	2005. 1,935.36 123.36 449.28 159.12 502.32 178.80 135.52 312.79 25 2,912.88 14.04 291.84 831.00 1,037.64 7,811.88 6,217.32	10.28 37.44 13.26 41.86 14.90 1,133.62 10.666.13 242.74 24.32 64.32 86.47 650.99 538.11	3.13 3.13 3.13 2.00 3.13 2.00 2.00 3.00 3.13 3.13 3.13 3.13 3.13 3.13 3	CIAC 64,449.53 11,037.57 3,941.88 74,239.52 180,428.08 40,609.93 112,431.84 1,050,013.55 931,028.57 2,941,389.35 2,941,389.35 337,044.74 347,496.86 683,600.14 436,695.03 1,929,552.17 419,510.52	315, 24 944, 32 2, 162, 04 3, 608, 52 1, 204, 68 2, 246, 68 22, 168, 28 28, 471, 44 84, 410, 04 4, 220, 80 27, 672, 48 9, 627, 24 41, 423, 52 19, 622, 64 12, 563, 52 12, 916, 40 12, 529, 08	Equipment 2721005 11,037 57 74,239 52 27,064 21 6,091 49 112,431,84 165,752,03 248,257 14 441,208 40 121,243 95 143,817 26 50,556 7 361,874 21 102,540 02 65,504 26 583,432 63 62,926 58	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	2005 613.20 4,124.42 1,503.57 338.42 9,208.45 13,792.06 24,511.58 6,735.78 7,989.85 2,008.70 20,104.12 5,696.67 3,619.13 32,746.27 3,495.92 2,654.66	2721003 64,449.53 3,941.08 153,363.87 34,518.44 939,261.52 744,771.43 2,500,180.95 687,049.07 814,964.46 266,487.81 1,095,622.65 581,060.12 371,190.78 3,340,119.34 350,583.94	3.13 3.13 3.13 3.13 3.13 3.13 3.13 3.13	2,017,27 123,36 4,800,29 1,080,43 29,198,89 23,311,35 78,255,664 25,508,39 8,967,07 31,979,99 16,187,18 11,618,27 104,545,74 11,161,08	2,017,27 613,20 13,36 4,134,42 6,143,86 6,246,21 38,647,33 37,143,41 102,747,24 11,77,54,04 11,77,57,75 123,863,85 15,75,74 137,22,00 14,657,06	297 96 (720 96) 1,962 38 2,695 34 214 16 3,997.53 16,439 05 8,631 97 18,357 20 4,019 61 2,148.53 12,660.59 4,01,121 2,693.88 24,375 60 2,127 92
531,766.24	608 UFF - Park Ridge 613 UFF - Wisbar 614 UFF - Lincoln Heights 625 UFF - Summertee 635 UFF - Crowmwood 637 UFF - Crowmwood 637 UFF - Lake Tarpon 640 Miles Grant 641 East Platid 641 Eastlake 644 Pebble Creek 645 Mid County 646 Tierra Verde 647 Alafay 648 Longwood 649 Wedgeheid 672 Cypress Lakes 673 Eagle Ridge 674 Cross Creek 675 Lake Groves 680 Sanlando 690 Sandalhaven 691 Pernbrooke 692 Hutchnson Island 693 Labrador 694 Bayside	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24 424,843.20 985,016.98 2,835,346.01 395,554.76 865,719.11 316,597.49 1,438,172.15 657,049.35 403,565.25 3,680,129.47 220,999.12 153,488.00	2005 74.88 315.24 720.96 1,712.76 3,449.40 702.36 2,069.88 8,564.84 28,285.92 81,090.84 11,427.24 24,759.60 9,613.20 41,131.68 18,791.64 11,525.88 105,104.52 6,311.76	6.24 26.32 60.08 142.73 287.45 58.53 172.49 708.07 2.357.16 6.757.57 952.27 2.063.30 60.101.00 3.455.97 960.49 8.758.71 525.98	2.85 2.86 2.86 2.86 2.00 2.00 2.00 2.00 2.00 2.00 2.86 2.86 2.86 2.86 2.86 2.86 2.86 2.86	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 50,170.35 4,009.59 106,043.34 408,738.26 93,062.61 446.99 9,324.71 26,550.79 33,129.78 249,422.70 198,511.00	2005 1,935,36 123,36 449,28 159,12 502,32 178,80 13,001,44 195,52 3,319,20 12,793,56 2,912,88 14,04 291,84 831,00 1,037,64 7,811,88 6,217,32 5,166,72	161.28 10.28 37.44 13.26 41.86 14.90 1,133.62 10.46 276.60 1,056.13 242.74 1.17 24.32 69.25 86.47 650.99 538.11 430.56	3.13 3.13 3.13 2.00 3.13 2.00 2.00 3.00 3.13 3.13 3.13 3.13 3.13 3.13 3	CIAC 64,449.53 11,017.57 3.94.18 64,239.52 180,428.08 40,609.93 112,431.84 1,105,013.55 993,028 2,941,389.35 808,233.02 958,781.72 337,044.48 1,472,496.86 683,600.13 1,929,552.17 419,510.55 318,559.00	315, 24 844, 32 2, 162,04 3, 608,57 1, 204,68 2, 248,68 22,168,28 28,471,44 84,410,04 24,220,80 27,672,46 9,627,24 41,423,52 19,622,64 12,563,52 112,916,40 9,556,44	Equipment 2721005 11,037.57 74,239.52 27,064.21 6,091.49 112,431.84 165,752.03 248,257.14 441,208.40 121,243.95 143,817.26 50,556.67 508,432.63 62,926.58 47,783.85	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	2005 613.20 4,124.42 1,503.57 338.42 6,244.21 9,208.45 13,792.06 24,511.58 6,735.78 7,989.85 2,808.70 20,104.12 5,696.67 3,639.13 32,746.27 3,495.92 2,654.66	272,1003 64,449,53 3,941,08 153,363,87 34,518,44 939,261,52 744,771,43 2,500,180,95 687,049,07 814,964,46 266,487,81 1,085,622,65 581,060,12 371,193 374,041,19,34 250,583,487 375,775,15	3.13 3.13 3.13 3.13 3.17 3.17 3.13 3.13	2,005 2,017.27 123.36 4,800.29 1,080.43 29,138.35 78,255.66 21,504.64 25,508.39 8,967.07 31,397.99 16,187.18 11,618.27 104,545.74 11,161.88	2,017,27 613,20 123,36 4,124,42 6,101,88 6,246,21 38,647,33 37,103,41 102,747,24 28,240,41 133,458,24 117,75,77 54,064,11 23,883,85 15,27,40 14,657,06	297 96 (720 96) 1,962 38 2,695 34 2,14 16 3,997,53 16,439 05 8,631,97 14,019 61 2,148,53 24,375 60 2,127,92 1,573,48
	608 UFF - Park Ridge 613 UFF - Wisbar 614 UFF - Lincoln Heights 625 UFF - Summertee 635 UFF - Crowmwood 637 UFF - Crowmwood 637 UFF - Lake Tarpon 640 Miles Grant 641 East Platid 641 Eastlake 644 Pebble Creek 645 Mid County 646 Tierra Verde 647 Alafay 648 Longwood 649 Wedgeheid 672 Cypress Lakes 673 Eagle Ridge 674 Cross Creek 675 Lake Groves 680 Sanlando 691 Pernbrooke 692 Hutchnson Island 693 Labrador 694 Bayside 699 Sandy Creek 699 Sandy Creek	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24 424,843.20 985,016.98 2,835,346.01 395,554.76 865,719.11 316,597.49 1,438,172.15 657,049.35 403,565.25 3,680,129.47 220,999.12 153,488.00	2005 74.88 315.24 720.96 1.712.76 3,449.40 70.2.36 2,069.88 8,564.84 28,285.92 81,090.84 11,427.24 24,759.60 9,613.20 41,131.68 105.104.52 6,311.76 4,389.72	6.24 26.32 60.08 142.73 287.45 58.53 172.49 708.07 2.357.16 6.757.57 952.27 2.063.30 60.101.00 3.455.97 960.49 8.758.71 525.98	2.85 2.86 2.86 2.86 2.00 2.00 2.00 2.00 2.00 2.00 2.86 2.86 2.86 2.86 2.86 2.86 2.86 2.86	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 50,170.35 4,009.59 106,043.34 408,738.26 93,062.61 446.99 9,324.71 26,550.79 33,129.78 249,422.70 198,511.00	2005 1,935,36 123,36 449,28 159,12 502,32 178,80 13,001,44 195,52 3,319,20 12,793,56 2,912,88 14,04 291,84 831,00 1,037,64 7,811,88 6,217,32 5,166,72 92,64	161.28 10.28 37.44 13.26 41.86 14.90 1,133.62 10.46 276.60 1,056.13 242.74 1.17 24.32 69.25 86.47 650.99 538.11 430.56	3.13 3.13 3.13 2.00 3.13 2.00 2.00 3.00 3.13 3.13 3.13 3.13 3.13 3.13 3	CIAC 64,449.53 11,037.57 3.94.18 64,239.52 180,428.08 40,609.93 112,431.84 1,105,013.55 993,028 2,941,389.35 808,233.02 958,781.72 337,044.48 1,447,496.86 683,600.14 436,695.03 3,929,552.17 419,510.53 318,559.00	315, 24 844, 32 2,162,04 3,608,52 1,204,68 2,248,68 22,168,22 24,71,44 84,410,04 24,220,80 27,672,46 9,627,24 41,423,52 19,622,64 11,250,35 112,519,08 9,556,44 2,228,76	Equipment 2721005 11,037.57 74,239.52 27,064.21 6,091.49 112,431.84 165,752.03 248,257.14 441,208.40 121,243.95 143,817.26 50,556.67 508,432.63 62,926.58 47,783.85	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	2005 613.20 4,124.42 1,503.57 338.42 6,246.21 9,208.45 13,792.06 24,511.58 6,735.78 7,969.85 2,808.70 20,104.12 5,696.67 3,699.13 32,746.27 3,495.92 2,654.66	272,1003 64,449,53 3,941,08 153,363,87 34,518,44 939,261,52 744,771,43 2,500,180,95 687,049,07 814,964,46 266,487,81 1,085,622,65 581,060,12 371,193 374,041,19,34 250,583,487 375,775,15	3.13 3.13 3.13 3.13 3.17 3.17 3.13 3.13	2,005 2,017.27 123.36 4,800.29 1,080.43 29,138.23 23,131.35 78,255.66 21,504.64 25,508.39 8,967.07 31,397.99 16,187.18 11,618.27 104,545.74 11,161.88 8,475.26	2,0 17,27 613,20 123,36 4,134,42 6,101,88 84 6,246,21 38,647,33 37,103,41 102,74,7 24 28,240,41 133,458,24 11,735,77 54,064,11 23,853,85 15,27,40 14,657,06 14,657,06 11,139,92	297 96 (720 96) 1,962 38 2,695 34 214 16 3,997,53 16,439 05 8,631,97 18,357 20 4,019 61 5,825 76 2,148,53 4,261,21 2,633 38 24,375 60 2,127,92 1,573,48
Net Depr and Amort 540,422.72 70,088.93 610,511.65 610,511.65 237,715.97 566,223.50 803,939.47 193,427.82	608 UIF - Park Ridge 613 UIF - Wesbar 614 UIF - Lincoln Heights 625 UIF - Summertee 635 UIF - Crowinwood 637 UIF - Lake Tarpon 640 Miles Grant 641 Lake Platid 641 Eastlake 644 Pebble Creek 645 Mid County 646 Tierra Verde 647 Alafaya 648 Longwood 647 Wesgeheid 672 Cypress Lakes 673 Eagle Ridge 674 Cross Creek 675 Lake Groves 680 Sanlando 691 Pernbrooke 692 Hutchnson Island 693 Labrador 694 Bayside 699 Sandy Creek	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24 424,843.20 985,016.98 2,835,346.01 395,554.76 865,719.11 316,597.49 1,438,172.15 657,049.35 403,565.25 3,680,129.47 220,999.12 153,488.00	2005 74.88 315.24 720.96 1.712.76 3,449.40 70.2.36 2,069.88 8,564.84 28,285.92 81,090.84 11,427.24 24,759.60 9,613.20 41,131.68 105.104.52 6,311.76 4,389.72	6.24 26.32 60.08 142.73 287.45 58.53 172.49 708.07 2.357.16 6.757.57 952.27 2.063.30 60.101.00 3.455.97 960.49 8.758.71 525.98	2.85 2.86 2.86 2.86 2.00 2.00 2.00 2.00 2.00 2.00 2.86 2.86 2.86 2.86 2.86 2.86 2.86 2.86	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 50,170.35 4,009.59 106,043.34 408,738.26 93,062.61 446.99 9,324.71 26,550.79 33,129.78 249,422.70 198,511.00	2005 1,935,36 123,36 449,28 159,12 502,32 178,80 13,001,44 195,52 3,319,20 12,793,56 2,912,88 14,04 291,84 831,00 1,037,64 7,811,88 6,217,32 5,166,72 92,64	161.28 10.28 37.44 13.26 41.86 14.90 1,133.62 10.46 276.60 1,056.13 242.74 1.17 24.32 69.25 86.47 650.99 538.11 430.56	3.13 3.13 3.13 2.00 3.13 2.00 2.00 3.00 3.13 3.13 3.13 3.13 3.13 3.13 3	CIAC 64,449.53 11,037.57 3.94.18 64,239.52 180,428.08 40,609.93 112,431.84 1,105,013.55 993,028 2,941,389.35 808,233.02 958,781.72 337,044.48 1,447,496.86 683,600.14 436,695.03 3,929,552.17 419,510.53 318,559.00	315, 24 844, 32 2,162,04 3,608,52 1,204,68 2,248,68 22,168,22 24,71,44 84,410,04 24,220,80 27,672,46 9,627,24 41,423,52 19,622,64 11,250,35 112,519,08 9,556,44 2,228,76	Equipment 2721005 11,037.57 74,239.52 27,064.21 6,091.49 112,431.84 165,752.03 248,257.14 441,208.40 121,243.95 143,817.26 50,556.67 508,432.63 62,926.58 47,783.85	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	2005 613.20 4,124.42 1,503.57 338.42 6,246.21 9,208.45 13,792.06 24,511.58 6,735.78 7,969.85 2,808.70 20,104.12 5,696.67 3,699.13 32,746.27 3,495.92 2,654.66	272,1003 64,449,53 3,941,08 153,363,87 34,518,44 939,261,52 744,771,43 2,500,180,95 687,049,07 814,964,46 266,487,81 1,085,622,65 581,060,12 371,193 374,041,19,34 250,583,487 375,775,15	3.13 3.13 3.13 3.13 3.17 3.17 3.13 3.13	2,005 2,017.27 123.36 4,800.29 1,080.43 29,138.23 23,131.35 78,255.66 21,504.64 25,508.39 8,967.07 31,397.99 16,187.18 11,618.27 104,545.74 11,161.88 8,475.26	2,017,27 613,20 13,36 4,174,42 6,103,86 6,246,21 38,647,33 37,103,41 102,747,24 28,240,41 33,458,26 11,75,27,40 11	297 96 (720 96) 1,962 38 2,695 34 214 16 3,997.53 16,439 05 8,631 97 18,357 20 4,019 61 2,148 53 12,660 59 4,261 21 2,633 88 24,375 60 2,127 92 1,573 48
	608 UIF - Park Ridge 613 UIF - Wesbar 614 UIF - Lincoln Heights 625 UIF - Summertee 635 UIF - Crowinwood 637 UIF - Lake Tarpon 640 Miles Grant 641 Lake Platid 641 Eastlake 644 Pebble Creek 645 Mid County 646 Tierra Verde 647 Alafaya 648 Longwood 647 Wesgeheid 672 Cypress Lakes 673 Eagle Ridge 674 Cross Creek 675 Lake Groves 680 Sanlando 691 Pernbrooke 692 Hutchnson Island 693 Labrador 694 Bayside 699 Sandy Creek	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24 424,843.20 985,016.98 2,835,346.01 395,554.76 865,719.11 316,597.49 1,438,172.15 657,049.35 403,565.25 3,680,129.47 220,999.12 153,488.00	2005 74.88 315.24 720.96 1.712.76 3,449.40 70.2.36 2,069.88 8,564.84 28,285.92 81,090.84 11,427.24 24,759.60 9,613.20 41,131.68 105.104.52 6,311.76 4,389.72	6.24 26.32 60.08 142.73 287.45 58.53 172.49 708.07 2.357.16 6.757.57 952.27 2.063.30 60.101.00 3.455.97 960.49 8.758.71 525.98	2.85 2.86 2.86 2.86 2.00 2.00 2.00 2.00 2.00 2.00 2.86 2.86 2.86 2.86 2.86 2.86 2.86 2.86	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 50,170.35 4,009.59 106,043.34 408,738.26 93,062.61 446.99 9,324.71 26,550.79 33,129.78 249,422.70 198,511.00	2005. 1,935,36 123,36 449,28 159,12 502,32 178,80 13,603,44 1055,52 3,319,20 12,793,55 14,04 291,84 831,00 1,037,64 7,811,88 6,217,32 5,166,72 92,64 57,625,92	161.28 10.28 37.44 13.26 41.86 14.90 1,133.62 10.46 276.60 1,056.13 242.74 1.17 24.32 69.25 86.47 650.99 538.11 430.56	3.13 3.13 3.13 2.00 3.13 2.00 2.00 3.00 3.13 3.13 3.13 3.13 3.13 3.13 3	CIAC 64,449.53 11,037.57 3.94.18 64,239.52 180,428.08 40,609.93 112,431.84 1,105,013.55 993,028 2,941,389.35 808,233.02 958,781.72 337,044.48 1,447,496.86 683,600.14 436,695.03 3,929,552.17 419,510.53 318,559.00	315, 24 844, 32 2,162,04 3,608,52 1,204,68 2,248,68 22,168,22 24,71,44 84,410,04 24,220,80 27,672,46 9,627,24 41,423,52 19,622,64 11,250,35 112,519,08 9,556,44 2,228,76	Equipment 2721005 11,037.57 74,239.52 27,064.21 6,091.49 112,431.84 165,752.03 248,257.14 441,208.40 121,243.95 143,817.26 50,556.67 508,432.63 62,926.58 47,783.85	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	2005 613.20 4,124.42 1,503.57 339.42 6,244.21 9,208.45 13,792.06 24,511.58 6,735.78 7,989.85 2,808.70 20,104.12 5,696.67 3,699.63 32,746.27 3,495.92 2,654.66 431.98	272,1003 64,449,53 3,941,08 153,363,87 34,518,44 939,261,52 744,771,43 2,500,180,95 687,049,07 814,964,46 266,487,81 1,085,622,65 581,060,12 371,193 374,041,19,34 250,583,487 375,775,15	3.13 3.13 3.13 3.13 3.17 3.17 3.13 3.13	2,017 27 123 36 4,800 29 1,080 43 29,198,89 23,311 35 78,255 68,37 78,255 68,37 15,504 64 25,508 37 15,97 97 11,979 99 11,618 27 104,545 74 11,161,08 8,475 26 2,190,42 2,190,42	2,017,27 613,20 13,36 4,174,42 6,103,86 6,246,21 38,647,33 37,1103,41 102,747,24 28,240,41 33,458,26 11,75,27,40 1	297 96 (720 96) 1,962 38 2,695 34 214 16 3,997,53 16,419 05 8,631 97 18,357 20 4,019 61 2,148 53 12,660 59 4,261 21 2,633 88 24,275 60 2,127 92 1,573 48
	608 UJF - Park Ridge 613 UJF - Wisbar 614 UJF - Lincoln Heights 625 UJF - Summertree 635 UJF - Crowmwood 637 UJF - Crowmwood 637 UJF - Lake Tarpon 640 Miles Grant 641 Lake Placid 641 Eastlake 644 Pebble Creek 645 Mid County 646 Tierra Verde 647 Alafaya 648 Longwood 649 Wedigefield 672 Cypress Lakes 673 Eagle Ridge 674 Cross Creek 675 Lake Groves 680 Sandalhaven 690 Sandalhaven 691 Pennbriokke 692 Hutchinson Island 693 Labrador 694 Bayside 699 Sandy Creek Total CIAC Amort	2,616.15 11,037.57 59,885.02 172,469.59 24,559.81 103,492.24 424,843.20 985,016.98 2,835,346.01 395,554.76 865,719.11 316,597.49 1,438,172.15 657,049.35 403,565.25 3,680,129.47 220,999.12 153,488.00	2005 74.88 315.24 720.96 1,712.76 3,449.40 702.36 2,059.88 8,564.84 28,285.92 81,090.84 11,427.24 24,759.60 9,613.20 41,131.68 18,791.64 11,525.88 105,104.52 6,311.76 4,389.72 2,136.12	6.24 26.32 60.08 142.73 287.45 58.53 172.49 708.07 2.357.16 6.757.57 952.27 2.063.30 60.101.00 3.455.97 960.49 8.758.71 525.98	2.85 2.86 2.86 2.86 2.00 2.00 2.00 2.00 2.00 2.00 2.86 2.86 2.86 2.86 2.86 2.86 2.86 2.86	61,833.38 3,941.08 14,354.50 7,958.49 16,050.12 8,939.60 50,170.35 4,009.59 106,043.34 408,738.26 93,062.61 446.99 9,324.71 26,550.79 33,129.78 249,422.70 198,511.00	2005. 1,935,36 123,36 449,28 159,12 502,32 178,80 13,603,44 1055,52 3,319,20 12,793,55 14,04 291,84 831,00 1,037,64 7,811,88 6,217,32 5,166,72 92,64 57,625,92	161.28 10.28 37.44 13.26 41.86 14.90 1,133.62 10.46 276.60 1,056.13 242.74 1.17 24.32 69.25 86.47 650.99 538.11 430.56	3.13 3.13 3.13 2.00 3.13 2.00 2.00 3.00 3.13 3.13 3.13 3.13 3.13 3.13 3	CIAC 64,449.53 11,017.57 3.941.08 24,239.52 180,428.08 40,609.93 40,609.93 41,2431.84 1,055,013.55 993,028.57 2,941,389.35 2,941,389.35 2,941,389.35 2,941,389.35 317,044.48 1,447,496.86 663,600.14 436,695.03 318,559.00 77,757.16 419,804.36	315, 24 944, 32 2, 162, 00 3,608, 52 1,204, 68 2,246, 68 22,168, 28 28, 471, 44 84, 410, 04 4, 220, 80 27, 672, 48 9, 627, 24 41, 423, 52 19, 622, 64 12, 563, 52 12, 916, 40 12, 529, 08 9, 556, 44 2, 228, 76 419, 804, 36	Equipment 2721005 11,037.57 74,239.52 27,064.21 6,091.49 112,431.84 165,752.03 248,257.14 441,208.40 121,243.95 143,817.26 50,556.67 508,432.63 62,926.58 47,783.85	5.56 5.56 5.56 5.56 5.56 5.56 5.56 5.56	2005 613.20 4,124.42 1,503.57 339.42 6,244.21 9,208.45 13,792.06 24,511.58 6,735.78 7,989.85 2,808.70 20,104.12 5,696.67 3,699.63 32,746.27 3,495.92 2,654.66 431.98	272,1003 64,449,53 3,941,08 153,363,87 34,518,44 939,261,52 744,771,43 2,500,180,95 687,049,07 814,964,46 266,487,81 1,085,622,65 581,060,12 371,193 374,041,19,34 250,583,487 375,775,15	3.13 3.13 3.13 3.13 3.17 3.17 3.13 3.13	2,017 27 123 36 4,800 29 1,080 43 29,198,89 23,311 35 78,255 68,37 78,255 68,37 15,504 64 25,508 37 15,97 97 11,979 99 11,618 27 104,545 74 11,161,08 8,475 26 2,190,42 2,190,42	2,017,27 613,20 13,36 4,174,42 6,103,86 6,246,21 38,647,33 37,1103,41 102,747,24 28,240,41 33,458,26 11,75,27,40 1	297 96 (720 96) 1,962 38 2,695 34 214 16 3,997,53 16,419 05 8,631 97 18,357 20 4,019 61 2,148 53 12,660 59 4,261 21 2,633 88 24,275 60 2,127 92 1,573 48

This Instrument Prepared by: of Associated Land Title Group, Inc 710 Third Ave, New Smyrna Beach, FL 32169
For Purposes of Title Insurance
File # 400-92-5846
Parcel ID # 8506-08-01-0623
The terms "granter" and "granter" herein shall be construed to include all genders and singular or plural as the context indicates.)

3746 3795 VCLUSIA CO..FL

FORU ISO

1057.00

Made this day of _December, 1992 ROBERT JOHNSTON and DENZIA LOU JOHNSTON, husband and wife	BETWEEN
whose post office address is: 308 S. Spaulding Cove Heathrow, Florida 32746	
of the County of State of WATSON E. MILLS and JOYCE H. MILLS, husband and wife (SS#:	, grantor, and
whose post office address is:	
1586 River North Court Macon, Georgia 31211	
of the County of . State of Georgia	, grantee,
WITNESSETH: That said grantor, for and in consideration of the sum of Ten (\$10.00)	Dollars, and
other good and valuable considerations to said granter in hand paid by said grantee, the receipt wacknowledged, has granted, bargained and sold to the said grantee, and grantee's heirs, successors and a following described land, situate, lying and being in Volusia Coun	
That certain condominium parcel known as Unit 623, together	
an undivided interest in the common elements and common surpappurtenant to said unit, all in accordance with and subject	.,, 00 90
the covenants, conditions, restrictions, terms, easements,	
assessment rights and other provisions of the Declaration of Condominium of Seascape Towers, a Condominium and the Exhibi	
thereto, recorded in Official Records Book 2850, Page 1817, Public Records of Volusia County, Florida.	FIED
Subject to easements and restrictions of record, if any, whis specifically not extended or reimposed hereby. Subject to and assessments.	
	_ ~
BEOTHER (A.C.	25.00
REC FEE: 6.00 RECD PAYMENT AS DOC ST : 1052.00 INDICATED FOR CLASS	222
THE TAX S TO INTANGIS EA MAG	CUSIA CUSIA
STAUD TAYES SIGNED	
NTEREST 8 Card Corn Votania and Prints	2: Qt
	•
and said grantor does hereby fully warrant the title to said land, and will defend the same against the lapersons whomsoever.	awful claims of all
IN WITNESS WHEREOF, Grantor has hereunto set grantor's hand and seaf the day and year first above wi	ritten.
Signed, Scaled and Delivered in Our Presence:	
(halen B. halley fount	(Seal)
Charlene B. Dahlberg Connell See tehny	(Scal)
PER TOPIN TO	
Shire of Marion	(Seal)
Sher, L. Yance Pint type of stamp game of	Scient Public (Seal)
Personally known [] OR Production Type and number of 1. D. production []	iced S. D. 🌃 uced:
STATE OF Florida COUNTY OF Grant I for this day before me, an officer duly qualified to take acknowledgments, person	
ROBERT JOHNSTON and DENZIA LOU JOHNSTON, husband and wife	ication
to me known to be the person(s) described in and who executed the foregoing instrument and acknowle	dged before me the
execution of same / : WITNESS my hand and official seal in the County and State last aforesaid this 12th day of D.	ecember, 1992
Notary Public, State of Florida at Large /han & Va	100
My Commission Expires Oct 20, 1995 Willest D. Hall My Commission Expires Bonded thru Agent's Notary Brokerage	Notary Public
HEAST PRINT OR TYPE NAME AS IT APPEARS	

180391