Attachment A

Aqua Utilities Florida, Inc.
Docket No. 08021-WS
Response to Record Request 9

Plant Account	Asset Type	Description	Activity Number	Year	Total Cost	Allocated from AA	Allocated from AUF
304500	Leasehold Improvement	N. Florida administrative office bldg	33642033403	2006	130,223.65		130,223.65 *
304500	Leasehold Improvement	Sarasota administrative office bldg	33696530775	2006	93,945.24		93,945.24 *
		Sub total account 304500			224,168.89	-	224,168.89
340510	Computer hardware	Network printer	33646106451	2007	(36,687.22)		(36,687.22)
340510	Computer hardware	Network printer	33644106503	2007	1,387.53		1,387.53
340510	Computer hardware	Microsoft enterprise agreement	33696511737	2005	37,261.66	37,261.66	
340510	Computer hardware	Microsoft enterprise agreement	33696511737	2006	16,129.33	16,129.33	
340510	Computer hardware	Strategic infrastructure	33900102435	2006	6,770.60	6,770.60	
340510	Computer hardware	Strategic infrastructure	33900102435	2007	4,896.99	4,896.99	
340510	Computer software	Accounting software	33900102736	2006	6,088.45	6,088.45	
340510	Computer software	Accounting software	33900102736	2007	(2,002.62)	(2,002.62)	
340510	Computer software	Service link	33900106825	2006	1,842.85	1,842.85	
340510	Computer software	Service link	33900106825	2007	50,956.76	50,956.76	
340510	Computer hardware	Network server	33900107161	2007	3,958.14	3,958.14	
340510	Computer software	Consulting exchange	33900107693	2007	6,593.21	6,593.21	
340510	Computer hardware	Network server COE2007	33900108137	2007	15,751.14	15,751.14	
340510	Computer hardware	Network server CIS archive purge	33900108235	2007	11,379.63	11,379.63	
340510	Computer software	IS security	33900108496	2007	5,533.35	5,533.35	
340510	Licensing	Lawson licensing	33900108561	2007	33,810.81	33,810.81	
340510	Computer software	Banner CIS interfaces	33900108900	2007	51,129.49	51,129.49	
340510	Computer software	Banner CIS reports	33900108929	2007	9,989.79	9,989.79	
340510	Computer hardware	Microsoft enterprise agreement	33900111737	2007	19,647.61	19,647.61	
340510	Computer hardware	Remote access	33900112170	2006	8,054.93	8,054.93	
340510	Computer software	Meritage call center	33900120630	2006	768,347.59	768,347.59 *	
340510	Computer software	Meritage call center	33900120630	2007	194,165.36	194,165.36	
340510	Computer software	Meritage call center soft costs	33900120631	2007	56,644.88	56,644.88	
340510	Computer software	Visual networks	33900121709	2005	4,523.65	4,523.65	
340510	Computer software	SEC update enhancements	33900121772	2005	6,739.49	6,739.49	
340510	Computer software	SEC update enhancements	33900121772	2006	12,210.42	12,210.42	
340510	Computer software	SEC update enhancements	33900121772	2007	384.24	384.24	
340510	Computer hardware	Desktop PCs & laser printer	33900121855	2005	4,172.68		4,172.68
340510	Computer hardware	Desktop PCs & laser printer	33900121855	2006	998.38		998.38
340510	Computer hardware	Desktop & laptop PCs	33900121856	2006	5,826.52		5,826.52
340510	Computer hardware	Desktop & laptop PCs	33900121856	2007	5,171.17		5,171.17
340510	Computer hardware	Backup library system	33900121893	2006	3,123.76	3,123.76	
340510	Computer hardware	Backup library system	33900121893	2007	4,998.53	4,998.53	
340510	Computer hardware	EMC disc upgrade	33900121921	2005	4,078.64	4,078.64	
340510	Computer hardware	EMC disc upgrade	33900121921	2007	4,326.19	4,326.19	
340510	Computer software	Ivantage upgrade	33900122168	2007	383.89	383.89	
340510	Computer software	Banner CIS reports	33900122197	2006	9,901.83	9,901.83	
340510	Computer software	Lawson upgrade	33900122236	2005	10,484.34	10,484.34	
340510	Computer software	Lawson upgrade	33900122236	2006	834.04	834.04	
340510	Computer software	Lawson portal	33900122254	2006	14,404.15	14,404.15	
340510	Computer software	Powerplant fixed asset software	33900122261	2005	9,834.01	9,834.01	
340510	Computer software	Powerplant fixed asset software	33900122261	2006	17,609.02	17,609.02	

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340510	Computer software	Powerplant fixed asset software	33900122261	2007	9,826.51	9,826.51	
340510	Computer software	Powerplant soft costs	33900122262	2007	17,027.95	17,027.95	
340510	Computer software	Hyperion	33900122279	2005	3,061.87	3,061.87	
340510	Computer software	Hyperion	33900122279	2006	19,093.16	19,093.16 *	
340510	Computer software	Lawson financial reporting	33900122285	2005	3,516.07	3,516.07	
340510	Computer software	Image now	33900122325	2006	654.83	654.83	
340510	Computer software	Lawson payroll modifications	33900122338	2005	1,004.94	1,004.94	
340510	Computer software	Lawson payroll modifications	33900122338	2006	63.89	63.89	
340510	Computer software	WQIS	33900122357	2005	232.59	232.59	
340510	Computer software	WQIS	33900122357	2006	413.59	413.59	
340510	Computer software	Hyperion business initiatives	33900122589	2005	5,639.32	5,639.32	
340510	Computer software	Hyperion business initiatives	33900122589	2006	1,625.32	1,625.32	
340510	Computer hardware	FIS upgrade processor	33900122915	2005	11,524.48	11,524.48	
340510	Computer software	Hyperion financial software	33900123148	2005	2,280.77	2,280.77	
340510	Computer software	Hyperion financial software	33900123148	2006	3,711.86	3,711.86	
340510	Computer software	Hyperion strategic finance	33900125402	2005	7,299.74	7,299.74	
340510	Computer software	Hyperion strategic finance	33900125402	2006	370.29	370.29	
340510	Computer software	Real estate tracking	33900125941	2005	1,272.00	1,272.00	
340510	Computer software	Upgrade Banner CIS	33900129170	2005	69,649.76	69,649.76 *	
340510	Computer software	Lawson conversion	33900129546	2005	83,568.14	83,568.14 *	
340510	Computer hardware	Call center hardware	33900131069	2005	2,735.38	2,735.38	
340510	Computer hardware	Call center hardware	33900131069	2006	3,137.11	3,137.11	
340510	Signage	Building & vehicle new signs	33900135470	2006	34,058.83		34,058.83 *
340510	Computer software	Firewall enterprise manager	33900135819	2005	2,219.32	2,219.32	
340510	Computer software	Modular messaging	33900135912	2006	1,988.80	1,988.80	
340510	Computer software	Remote control software	33900135975	2006	2,669.40	2,669.40	
340510	Computer software	Change management system	33900135999	2006	3,260.27	3,260.27	
340510	Computer software	Banner CIS software	33900136133	2006	31,706.36	31,706.36	
340510	Computer software	Banner CIS software	33900136133	2007	163,722.06	163,722.06 *	
340510	Computer software	Lawson FIS improvements	33900136152	2006	11,355.31	11,355.31	
340510	Computer software	Lawson FIS improvements	33900136152	2007	14,814.33	14,814.33	
340510	Computer hardware	Network PCs	33900136296	2006	4,933.56		4,933.56
340510	Computer hardware	Network PCs	33900136296	2007	16,524.92		16,524.92
340510	Computer software	Delloite project Phase 2	33900138547	2006	150,885.67	150,885.67 *	
340510	Computer software	Delloite project Phase 2	33900138547	2007	2,546.66	2,546.66	
340510	Computer software	Service link	33900139319	2006	34,131.41		34,131.41
340510	Computer software	Service link	33900139319	2007	125,038.46		125,038.46 *
340510	Computer software	Lawson system integration	33900139595	2006	0.02	0.02	
340510	Computer software	Lawson security assessment	33900139637	2006	21,647.65	21,647.65	
340510	Computer software	Lawson security assessment	33900139637	2007	398.58	398.58	
340510	Computer software	Help desk software	33900139809	2006	2,255.32	2,255.32	
		Sub total account 340510			2,263,521.71	2,067,965.47	195,556.24
		Total			2,487,690.60	2,067,965.47	419,725.13