

**WATER
OPERATION
SECTION**

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.**YEAR OF REPORT**

December 31, 2006

WATER LISTING OF SYSTEM GROUPS

List below the name of each reporting system and its certificate number. Those systems which have been consolidated under the same tariff should be assigned a group number. Each individual system which has not been consolidated should be assigned its own group number.

The water financial schedules (W-2 through W-10) should be filed for the group in total.

The water engineering schedules (W-11 through W-14) must be filed for each system in the group.

All of the following water pages (W-2 through W-14) should be completed for each group and arranged by group number.

SYSTEM NAME / COUNTY	CERTIFICATE NUMBER	GROUP NUMBER
Arredondo Estates / Alachua	549-W	1-1
Arredondo Farms / Alachua	549-W	1-2
Kingswood / Brevard	2-W	2-1
Oakwood / Brevard	2-W	2-2
Lake Josephine / Highlands	422-W	3-1
Leisure Lakes / Highlands	422-W	3-2
Sebring Lakes / Highlands	422-W	3-3
48 Estates / Lake	106-W	4-1
Carlton Village / Lake	106-W	4-2
East Lake Harris Estates / Lake	106-W	4-3
Fern Terrace / Lake	106-W	4-4
Friendly Center / Lake	106-W	4-5
Grand Terrace / Lake	106-W	4-6
Haines Creek / Lake	106-W	4-7
Hobby Hills / Lake	106-W	4-8
Holiday Haven/Imperial Mobil Terrace / Lake	106-W	4-9
Imperial / Lake	106-W	4-10
Kings Cove / Lake	106-W	4-11
Morningsview / Lake	106-W	4-12
Palms Mobile Home Park / Lake	106-W	4-13

NOTE: There are no Group 5 numbers within the Water section of this filing.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.**YEAR OF REPORT**

December 31, 2006

WATER LISTING OF SYSTEM GROUPS

List below the name of each reporting system and its certificate number. Those systems which have been consolidated under the same tariff should be assigned a group number. Each individual system which has not been consolidated should be assigned its own group number.

The water financial schedules (W-2 through W-10) should be filed for the group in total.

The water engineering schedules (W-11 through W-14) must be filed for each system in the group.

All of the following water pages (W-2 through W-14) should be completed for each group and arranged by group number.

SYSTEM NAME / COUNTY	CERTIFICATE NUMBER	GROUP NUMBER
Picciola Island / Lake	106-W	4-14
Piney Woods/Spring Lake / Lake	106-W	4-15
Quail Ridge / Lake	106-W	4-16
Ravenswood / Lake	106-W	4-17
Silver Lake/Western Shores / Lake	106-W	4-18
Skycrest / Lake	106-W	4-19
Stone Mountain / Lake	106-W	4-20
Summit Chase / Lake	106-W	4-21
Valencia Terrace / Lake	106-W	4-22
Venetian Village / Lake	106-W	4-23
Ocala Oaks / Marion	346-W	6-1
Tangerine / Orange	84-W	7-1
Lake Osborne Estates / Palm Beach	53-W	8-1
Jasmine Lakes / Pasco	209-W	9-1
Palm Terrace / Pasco	209-W	9-2
Zephyr Shores / Pasco	209-W	9-3
Gibsonia Estates / Polk	587-W	10-1
Lake Gibson Estates / Polk	587-W	10-2
Orange Hill/Sugar Creek / Polk	587-W	10-3
Rosalie Oaks / Polk	587-W	10-4

NOTE: There are no Group 5 numbers within the Water section of this filing.

W-1B

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
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WATER LISTING OF SYSTEM GROUPS

List below the name of each reporting system and its certificate number. Those systems which have been consolidated under the same tariff should be assigned a group number. Each individual system which has not been consolidated should be assigned its own group number.

The water financial schedules (W-2 through W-10) should be filed for the group in total.

The water engineering schedules (W-11 through W-14) must be filed for each system in the group.

All of the following water pages (W-2 through W-14) should be completed for each group and arranged by group number.

SYSTEM NAME / COUNTY	CERTIFICATE NUMBER	GROUP NUMBER
Village Water / Polk	587-W	10-5
Beecher's Point / Putnam	76-W	11-1
Hermits Cove / Putnam	76-W	11-2
Interlachen Lake/Park Manor / Putnam	76-W	11-3
Palm Port / Putnam	76-W	11-4
Pomona Park / Putnam	76-W	11-5
River Grove / Putnam	76-W	11-6
Silver Lake Oaks / Putnam	76-W	11-7
St. John's Highlands / Putnam	76-W	11-8
Welaka/Saratoga Harbour / Putnam	76-W	11-9
Wooten / Putnam	76-W	11-10
Chuluota / Seminole	279-W	12-1
Harmony Homes / Seminole	279-W	12-2
The Woods / Sumter	507-W	13-1
Jungle Den / Volusia	238-W	14-1
Tomoka/Twin Rivers / Volusia	238-W	14-2
Sunny Hills / Washington	501-W	15-1

NOTE: There are no Group 5 numbers within the Water section of this filing.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.SYSTEM NAME / COUNTY : ARREDONDO ESTATES / ALACHUA

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	28 - 40		2.50% - 3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	27		3.70%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	32		3.13%
310	Power Generation Equipment	17		5.88%
311	Pumping Equipment	17		5.88%
320	Water Treatment Equipment	17		5.88%
330	Distribution Reservoirs and Standpipes	30		3.33%
331	Transmission and Distribution Mains	38		2.63%
333	Services	35		2.86%
334	Meters and Meter Installations	17		5.88%
335	Hydrants	40		2.50%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	20		5.00%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant	5		20.00%
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.**YEAR OF REPORT**

December 31, 2006

SYSTEM NAME / COUNTY :

ARREDONDO FARMS / ALACHUA**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	28 - 40		2.50% - 3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	27		3.70%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	32		3.13%
310	Power Generation Equipment	17		5.88%
311	Pumping Equipment	17 - 20		5.00% - 5.88%
320	Water Treatment Equipment	17		5.88%
330	Distribution Reservoirs and Standpipes	30		3.33%
331	Transmission and Distribution Mains	38		2.63%
333	Services	35		2.86%
334	Meters and Meter Installations	12		8.33%
335	Hydrants	40		2.50%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	20		5.00%
340	Office Furniture and Equipment	10		10.00%
341	Transportation Equipment	5		20.00%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	10		10.00%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant	5		20.00%
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.SYSTEM NAME / COUNTY : KINGSWOOD / BREVARD

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements			#DIV/0!
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment			#DIV/0!
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes			#DIV/0!
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.SYSTEM NAME / COUNTY : OAKWOOD / BREVARD**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment			#DIV/0!
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes			#DIV/0!
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : LAKE JOSEPHINE / HIGHLANDS

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	28		3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	27		3.70%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	32		3.13%
310	Power Generation Equipment	27		3.70%
311	Pumping Equipment	15		6.67%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes			#DIV/0!
331	Transmission and Distribution Mains	38		2.63%
333	Services	35		2.86%
334	Meters and Meter Installations	17		5.88%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment	6		16.67%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	15		6.67%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment	10		10.00%
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
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SYSTEM NAME / COUNTY : LEISURE LAKES / HIGHLANDS

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : SEBRING LAKES / HIGHLANDS

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	28 - 32		3.13% - 3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	27		3.70%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	17		5.88%
320	Water Treatment Equipment	17		5.88%
330	Distribution Reservoirs and Standpipes	33		3.03%
331	Transmission and Distribution Mains	40		2.50%
333	Services	35		2.86%
334	Meters and Meter Installations	17		5.88%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.SYSTEM NAME / COUNTY : 48 ESTATES / LAKE**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	28		3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment			#DIV/0!
320	Water Treatment Equipment	10		10.00%
330	Distribution Reservoirs and Standpipes			#DIV/0!
331	Transmission and Distribution Mains	38		2.63%
333	Services	35		2.86%
334	Meters and Meter Installations	17		5.88%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	20		5.00%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment	6		16.67%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : CARLTON VILLAGE / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.**YEAR OF REPORT**

December 31, 2006

SYSTEM NAME / COUNTY :

EAST LAKE HARRIS ESTATES / LAKE**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : FERN TERRACE / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2006

SYSTEM NAME / COUNTY :

FRIENDLY CENTER / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : GRAND TERRACE / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10 - 22		4.55% - 10.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.SYSTEM NAME / COUNTY : HAINES CREEK / LAKE**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization	25		4.00%
302	Franchises	40		2.50%
304	Structures and Improvements	28		3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	27		3.70%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	32		3.13%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	17		5.88%
320	Water Treatment Equipment	17		5.88%
330	Distribution Reservoirs and Standpipes	35		2.86%
331	Transmission and Distribution Mains	38		2.63%
333	Services	35		2.86%
334	Meters and Meter Installations	17		5.88%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2006

SYSTEM NAME / COUNTY :

HOBBY HILLS / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10 - 22		4.55% - 10.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.SYSTEM NAME / COUNTY : HOLIDAY HAVEN/IMPERIAL MOBIL TERRACE / LAKE**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements			#DIV/0!
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment			#DIV/0!
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes			#DIV/0!
331	Transmission and Distribution Mains	43		2.33%
333	Services	40 - 43		2.33% - 2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment	10		10.00%
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : IMPERIAL / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	28 - 32		3.13% - 3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10		10.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : KINGS COVE / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	28 - 32		3.13% - 3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10		10.00%
330	Distribution Reservoirs and Standpipes	35		2.86%
331	Transmission and Distribution Mains	38		2.63%
333	Services	35		2.86%
334	Meters and Meter Installations	17		5.88%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	20		5.00%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment	6		16.67%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant	10		10.00%
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : MORNINGVIEW / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10 - 22		4.55% - 10.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2006

SYSTEM NAME / COUNTY :

PALM MOBILE HOME PARK / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10 - 22		4.55% - 10.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : PICCIOLA ISLAND / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32 - 40		2.50% - 3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.SYSTEM NAME / COUNTY : PINEY WOODS/SPRING LAKE / LAKE**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY : QUAIL RIDGE / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	18		5.56%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.SYSTEM NAME / COUNTY : RAVENSWOOD / LAKE**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	28		3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	17		5.88%
320	Water Treatment Equipment	17		5.88%
330	Distribution Reservoirs and Standpipes	33		3.03%
331	Transmission and Distribution Mains	38		2.63%
333	Services			#DIV/0!
334	Meters and Meter Installations	17		5.88%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.SYSTEM NAME / COUNTY : SILVER LAKE/WESTERN SHORES / LAKE**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment	6 - 10		6.67% - 16.67%
341	Transportation Equipment	6		16.67%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment	10		10.00%
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant	10		10.00%
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY : SKYCREST / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32 - 40		2.50% - 3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10 - 22		4.55% - 10.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : STONE MOUNTAIN / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.SYSTEM NAME / COUNTY : SUMMIT CHASE / LAKE**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization	25		4.00%
302	Franchises	40		2.50%
304	Structures and Improvements	28		3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10		10.00%
330	Distribution Reservoirs and Standpipes	35		2.86%
331	Transmission and Distribution Mains	38		2.63%
333	Services	35		2.86%
334	Meters and Meter Installations	17		5.88%
335	Hydrants	40		2.50%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	20		5.00%
340	Office Furniture and Equipment	20		5.00%
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant	10		10.00%
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2006

SYSTEM NAME / COUNTY :

VALENCIA TERRACE / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : VENETIAN VILLAGE / LAKE

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32 - 40		2.50% - 3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10 - 22		4.55% - 10.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : OCALA OAKS / MARION

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	30		3.33%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	28		3.57%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	32		3.13%
310	Power Generation Equipment	18		5.56%
311	Pumping Equipment	18 - 20		5.00% - 5.56%
320	Water Treatment Equipment	17		5.88%
330	Distribution Reservoirs and Standpipes	33		3.03%
331	Transmission and Distribution Mains	38		2.63%
333	Services	38		2.63%
334	Meters and Meter Installations	18		5.56%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	25		4.00%
340	Office Furniture and Equipment	11		9.09%
341	Transportation Equipment	6		16.67%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	15		6.67%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment	12		8.33%
346	Communication Equipment	15		6.67%
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant	5		20.00%
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.SYSTEM NAME / COUNTY : TANGERINE / ORANGE**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10 - 22		4.55% - 10.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.**YEAR OF REPORT**

December 31, 2006

SYSTEM NAME / COUNTY :

LAKE OSBORNE ESTATES / PALM BEACH**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements			#DIV/0!
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment			#DIV/0!
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes			#DIV/0!
331	Transmission and Distribution Mains	38		2.63%
333	Services			#DIV/0!
334	Meters and Meter Installations	17		5.88%
335	Hydrants	40		2.50%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	20		5.00%
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.SYSTEM NAME / COUNTY : JASMINE LAKES / PASCO**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization	40		2.50%
302	Franchises			#DIV/0!
304	Structures and Improvements	30 - 32		3.13% - 3.33%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes	35		2.86%
331	Transmission and Distribution Mains	34		2.94%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	25		4.00%
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment	6		16.67%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant	10		10.00%
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY : PALM TERRACE / PASCO

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment	6		16.67%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment	15		6.67%
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
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SYSTEM NAME / COUNTY : ZEPHYR SHORES / PASCO

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10 - 22		4.55% - 10.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : GIBSONIA ESTATES / POLK

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.SYSTEM NAME / COUNTY : LAKE GIBSON ESTATES / POLK**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment	15		6.67%
345	Power Operated Equipment	12		8.33%
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2006

SYSTEM NAME / COUNTY :

ORANGE HILL/SUGAR CREEK / POLK**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	45		2.22%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2006

SYSTEM NAME / COUNTY :

ROSALIE OAKS / POLK**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	28		3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	17 - 20		5.00% - 5.88%
320	Water Treatment Equipment	17		5.88%
330	Distribution Reservoirs and Standpipes	33		3.03%
331	Transmission and Distribution Mains	38		2.63%
333	Services	35		2.86%
334	Meters and Meter Installations	17		5.88%
335	Hydrants	40		2.50%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : VILLAGE WATER / POLK

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements			#DIV/0!
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes			#DIV/0!
331	Transmission and Distribution Mains	38		2.63%
333	Services	35		2.86%
334	Meters and Meter Installations	17		5.88%
335	Hydrants	40		2.50%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	20		5.00%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment	6		16.67%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : BEECHER'S POINT / PUTNAM

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment			#DIV/0!
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices	15		6.67%
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : HERMITS COVE / PUTNAM

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32 - 40		2.50% - 3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment	6		16.67%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment	12		8.33%
346	Communication Equipment	10		10.00%
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.**YEAR OF REPORT**

December 31, 2006

SYSTEM NAME / COUNTY :

INTERLACHEN LAKE/PARK MANOR / PUTNAM**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment	6		16.67%
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant	10		10.00%
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : PALM PORT / PUTNAM

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10		10.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.**YEAR OF REPORT**

December 31, 2006

SYSTEM NAME / COUNTY :

POMONA PARK / PUTNAM**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	18		5.56%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

 SYSTEM NAME / COUNTY : RIVER GROVE / PUTNAM

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2006

SYSTEM NAME / COUNTY :

SILVER LAKE OAKS / PUTNAM**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2006

SYSTEM NAME / COUNTY :

ST. JOHN'S HIGHLANDS / PUTNAM

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment			#DIV/0!
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes			#DIV/0!
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.**YEAR OF REPORT**

December 31, 2006

SYSTEM NAME / COUNTY :

WELAKA/SARATOGA HARBOUR / PUTNAM**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	18		5.56%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2006

SYSTEM NAME / COUNTY :

WOOTEN / PUTNAM**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.**YEAR OF REPORT**

December 31, 2006

SYSTEM NAME / COUNTY :

CHULUOTA / SEMINOLE**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	10 - 22		4.55% - 10.00%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	18		5.56%
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment	15		6.67%
345	Power Operated Equipment	12		8.33%
346	Communication Equipment	10		10.00%
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.**YEAR OF REPORT**

December 31, 2006

SYSTEM NAME / COUNTY :

HARMONY HOMES / SEMINOLE**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	18		5.56%
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment	10		10.00%
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.**YEAR OF REPORT**

December 31, 2006

SYSTEM NAME / COUNTY :

THE WOODS / SUMTER**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	28		3.57%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment	17		5.88%
320	Water Treatment Equipment	17		5.88%
330	Distribution Reservoirs and Standpipes	33		3.03%
331	Transmission and Distribution Mains	38		2.63%
333	Services	35		2.86%
334	Meters and Meter Installations	17		5.88%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment	20		5.00%
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2006

SYSTEM NAME / COUNTY : JUNGLE DEN / VOLUSIA

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements			#DIV/0!
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs			#DIV/0!
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment			#DIV/0!
311	Pumping Equipment			#DIV/0!
320	Water Treatment Equipment			#DIV/0!
330	Distribution Reservoirs and Standpipes			#DIV/0!
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant			#DIV/0!
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.**YEAR OF REPORT**

December 31, 2006

SYSTEM NAME / COUNTY :

TOMOKA/TWIN RIVERS / VOLUSIA**BASIS FOR WATER DEPRECIATION CHARGES**

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises			#DIV/0!
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains			#DIV/0!
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants			#DIV/0!
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment			#DIV/0!
341	Transportation Equipment			#DIV/0!
342	Stores Equipment			#DIV/0!
343	Tools, Shop and Garage Equipment			#DIV/0!
344	Laboratory Equipment			#DIV/0!
345	Power Operated Equipment			#DIV/0!
346	Communication Equipment			#DIV/0!
347	Miscellaneous Equipment			#DIV/0!
348	Other Tangible Plant	10		10.00%
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
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SYSTEM NAME / COUNTY : SUNNY HILLS / WASHINGTON

BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d) / c (e)
301	Organization			#DIV/0!
302	Franchises	40		2.50%
304	Structures and Improvements	32		3.13%
305	Collecting and Impounding Reservoirs			#DIV/0!
306	Lake, River and Other Intakes			#DIV/0!
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels			#DIV/0!
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.22%
336	Backflow Prevention Devices			#DIV/0!
339	Other Plant Miscellaneous Equipment			#DIV/0!
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment	6		16.67%
342	Stores Equipment	18		5.56%
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment	15		6.67%
345	Power Operated Equipment	12		8.33%
346	Communication Equipment	10		10.00%
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant	10		10.00%
Water Plant Composite Depreciation Rate *				#DIV/0!

* If depreciation rates prescribed by this Commission are on a total composite basis, entries should be made on this line only.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

TOTAL / PSC REGULATED COUNTIES

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 7,111	\$ 683	\$ (7)	\$ 676
302	Franchises	14,621	753	(155)	598
304	Structures and Improvements	633,062	81,736	23,938	105,674
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	330,720	26,718	34,867	61,585
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	194,546	12,733	9,098	21,831
310	Power Generation Equipment	511,746	52,827	4,463	57,290
311	Pumping Equipment	604,881	59,583	64,801	124,384
320	Water Treatment Equipment	215,012	27,264	60,287	87,551
330	Distribution Reservoirs and Standpipes	926,888	77,555	113,346	190,901
331	Transmission and Distribution Mains	2,757,206	148,322	129,819	278,141
333	Services	320,579	18,701	14,631	33,332
334	Meters and Meter Installations	400,467	48,950	28,316	77,266
335	Hydrants	43,957	4,400	(3,998)	402
336	Backflow Prevention Devices	17,487	1,204	(5,991)	(4,787)
339	Other Plant Miscellaneous Equipment	(72,704)	4,863	211,341	216,204
340	Office Furniture and Equipment	85,019	6,957	(4,154)	2,803
341	Transportation Equipment	181,897	87,074	181,834	268,908
342	Stores Equipment	275	0	(81)	(81)
343	Tools, Shop and Garage Equipment	25,166	8,111	(6,281)	1,830
344	Laboratory Equipment	21,854	1,041	(4,195)	(3,154)
345	Power Operated Equipment	41,042	5,749	(31,520)	(25,771)
346	Communication Equipment	56,993	3,694	(2,749)	945
347	Miscellaneous Equipment	20,916	5,677	5,922	11,599
348	Other Tangible Plant	28,631	10,941	4,304	15,245
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 7,367,372	\$ 695,536	\$ 827,836	\$ 1,523,372

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)
GROUP

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

TOTAL / PSC REGULATED COUNTIES

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0	\$ 7,787
302	Franchises	0	0	0	0	15,219
304	Structures and Improvements	51,275	0	0	51,275	687,461
305	Collecting and Impounding Reservoirs	0	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0	0
307	Wells and Springs	5,126	0	0	5,126	387,179
308	Infiltration Galleries and Tunnels	0	0	0	0	0
309	Supply Mains	429	0	0	429	215,948
310	Power Generation Equipment	31,707	0	0	31,707	537,329
311	Pumping Equipment	63,896	0	0	63,896	665,369
320	Water Treatment Equipment	9,531	0	0	9,531	293,032
330	Distribution Reservoirs and Standpipes	23,949	0	0	23,949	1,093,840
331	Transmission and Distribution Mains	97,788	0	0	97,788	2,937,559
333	Services	11,819	0	0	11,819	342,092
334	Meters and Meter Installations	128,701	0	0	128,701	349,032
335	Hydrants	0	0	0	0	44,359
336	Backflow Prevention Devices	0	0	0	0	12,700
339	Other Plant Miscellaneous Equipment	0	0	0	0	143,500
340	Office Furniture and Equipment	0	0	0	0	87,822
341	Transportation Equipment	242,487	0	0	242,487	208,318
342	Stores Equipment	0	0	0	0	194
343	Tools, Shop and Garage Equipment	1,225	0	0	1,225	25,771
344	Laboratory Equipment	0	0	0	0	18,700
345	Power Operated Equipment	1,943	0	0	1,943	13,328
346	Communication Equipment	0	0	0	0	57,938
347	Miscellaneous Equipment	437	0	0	437	32,078
348	Other Tangible Plant	0	0	0	0	43,876
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 670,313	\$ 0	\$ 0	\$ 670,313	\$ 8,220,431

W-6(b)
GROUP _____

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

TOTAL COUNTY / ALACHUA

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	0	0	0	0
304	Structures and Improvements	7,831	1,599	0	1,599
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	9,519	0	0	0
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	4,960	454	0	454
310	Power Generation Equipment	19,990	1,768	0	1,768
311	Pumping Equipment	10,626	2,218	0	2,218
320	Water Treatment Equipment	23,251	1,582	0	1,582
330	Distribution Reservoirs and Standpipes	28,845	1,692	0	1,692
331	Transmission and Distribution Mains	64,268	3,000	0	3,000
333	Services	16,689	670	0	670
334	Meters and Meter Installations	62,570	2,597	0	2,597
335	Hydrants	1,892	57	0	57
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant Miscellaneous Equipment	1,018	0	0	0
340	Office Furniture and Equipment	2,599	0	0	0
341	Transportation Equipment	1,046	0	0	0
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	608	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	3,014	0	0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 258,726	\$ 15,637	\$ 0	\$ 15,637

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)

GROUP 1-0

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
--

SYSTEM NAME / COUNTY :

TOTAL COUNTY / ALACHUA

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	0	0	0	0	0
304	Structures and Improvements	0	0	0	0	0
305	Collecting and Impounding Reservoirs	0	0	0	0	9,430
306	Lake, River and Other Intakes	0	0	0	0	0
307	Wells and Springs	0	0	0	0	0
308	Infiltration Galleries and Tunnels	0	0	0	0	9,519
309	Supply Mains	0	0	0	0	0
310	Power Generation Equipment	0	0	0	0	5,414
311	Pumping Equipment	0	0	0	0	21,758
320	Water Treatment Equipment	0	0	0	0	12,844
330	Distribution Reservoirs and Standpipes	0	0	0	0	24,833
331	Transmission and Distribution Mains	1,059	0	0	1,059	30,537
333	Services	0	0	0	0	66,209
334	Meters and Meter Installations	3,626	0	0	3,626	17,359
335	Hydrants	0	0	0	0	61,541
336	Backflow Prevention Devices	0	0	0	0	1,949
339	Other Plant Miscellaneous Equipment	0	0	0	0	0
340	Office Furniture and Equipment	0	0	0	0	1,018
341	Transportation Equipment	1,046	0	0	1,046	2,599
342	Stores Equipment	0	0	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0	0	0
344	Laboratory Equipment	0	0	0	0	608
345	Power Operated Equipment	0	0	0	0	0
346	Communication Equipment	0	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0	0
348	Other Tangible Plant	0	0	0	0	3,014
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 5,731	\$ 0	\$ 0	\$ 5,731	\$ 268,632

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
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SYSTEM NAME / COUNTY :

ARREDONDO ESTATES / ALACHUA**ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION**

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$ 0
302	Franchises				0
304	Structures and Improvements	2,218	792		792
305	Collecting and Impounding Reservoirs				0
306	Lake, River and Other Intakes				0
307	Wells and Springs	959			0
308	Infiltration Galleries and Tunnels				0
309	Supply Mains	1,699			0
310	Power Generation Equipment	9,995	884		884
311	Pumping Equipment	1,032	162		162
320	Water Treatment Equipment	6,185	464		464
330	Distribution Reservoirs and Standpipes	8,387	492		492
331	Transmission and Distribution Mains	28,247	1,613		1,613
333	Services	9,146	368		368
334	Meters and Meter Installations	22,430	1,759		1,759
335	Hydrants	720	23		23
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	447			0
340	Office Furniture and Equipment				0
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant	1,323			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 92,788	\$ 6,557	\$ 0	\$ 6,557

* Specify nature of transaction

Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 1-1

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

ARREDONDO ESTATES / ALACHUA

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	0
305	Collecting and Impounding Reservoirs				0	3,010
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	959
309	Supply Mains				0	0
310	Power Generation Equipment				0	1,699
311	Pumping Equipment				0	10,879
320	Water Treatment Equipment				0	1,194
330	Distribution Reservoirs and Standpipes				0	6,649
331	Transmission and Distribution Mains	1,059			1,059	8,879
333	Services				0	28,801
334	Meters and Meter Installations	708			708	9,514
335	Hydrants				0	23,481
336	Backflow Prevention Devices				0	743
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	447
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	1,323
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 1,767	\$ 0	\$ 0	\$ 1,767	\$ 97,578

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

ARREDONDO FARMS / ALACHUA

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises				0
304	Structures and Improvements				0
305	Collecting and Impounding Reservoirs	5,613	807		807
306	Lake, River and Other Intakes				0
307	Wells and Springs				0
308	Infiltration Galleries and Tunnels	8,560			0
309	Supply Mains				0
310	Power Generation Equipment	3,261	454		454
311	Pumping Equipment	9,995	884		884
320	Water Treatment Equipment	9,594	2,056		2,056
330	Distribution Reservoirs and Standpipes	17,066	1,118		1,118
331	Transmission and Distribution Mains	20,458	1,200		1,200
333	Services	36,021	1,387		1,387
334	Meters and Meter Installations	7,543	302		302
335	Hydrants	40,140	838		838
336	Backflow Prevention Devices	1,172	34		34
339	Other Plant Miscellaneous Equipment				0
340	Office Furniture and Equipment	571			0
341	Transportation Equipment	2,599			0
342	Stores Equipment	1,046			0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment	608			0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant	1,691			0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 165,938	\$ 9,080	\$ 0	\$ 9,080

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 1-2

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

ARREDONDO FARMS / ALACHUA

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	0
305	Collecting and Impounding Reservoirs				0	6,420
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	8,560
309	Supply Mains				0	0
310	Power Generation Equipment				0	3,715
311	Pumping Equipment				0	10,879
320	Water Treatment Equipment				0	11,650
330	Distribution Reservoirs and Standpipes				0	18,184
331	Transmission and Distribution Mains				0	21,658
333	Services				0	37,408
334	Meters and Meter Installations	2,918			0	7,845
335	Hydrants				2,918	38,060
336	Backflow Prevention Devices				0	1,206
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	571
341	Transportation Equipment	1,046			0	2,599
342	Stores Equipment				1,046	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	608
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 3,964	\$ 0	\$ 0	\$ 3,964	\$ 171,054

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

TOTAL COUNTY / BREVARD

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	519	18	13	31
304	Structures and Improvements	0	106	93	199
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	0	0	0	0
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	0	0	0	0
310	Power Generation Equipment	0	0	0	0
311	Pumping Equipment	0	0	0	0
320	Water Treatment Equipment	0	0	0	0
330	Distribution Reservoirs and Standpipes	0	0	0	0
331	Transmission and Distribution Mains	15,813	171	49	220
333	Services	5,981	0	0	0
334	Meters and Meter Installations	9,238	383	302	685
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	(3,859)	0	3,859	3,859
339	Other Plant Miscellaneous Equipment	(2,058)	0	2,058	2,058
340	Office Furniture and Equipment	0	0	0	0
341	Transportation Equipment	0	0	0	0
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	0	0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 25,634	\$ 678	\$ 6,374	\$ 7,052

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 2-0

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
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SYSTEM NAME / COUNTY :

TOTAL COUNTY / BREVARD

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	0	0	0	0	0
304	Structures and Improvements	0	0	0	0	550
305	Collecting and Impounding Reservoirs	0	0	0	0	199
306	Lake, River and Other Intakes	0	0	0	0	0
307	Wells and Springs	0	0	0	0	0
308	Infiltration Galleries and Tunnels	0	0	0	0	0
309	Supply Mains	0	0	0	0	0
310	Power Generation Equipment	0	0	0	0	0
311	Pumping Equipment	0	0	0	0	0
320	Water Treatment Equipment	0	0	0	0	0
330	Distribution Reservoirs and Standpipes	0	0	0	0	0
331	Transmission and Distribution Mains	5,043	0	0	5,043	10,990
333	Services	0	0	0	0	5,981
334	Meters and Meter Installations	502	0	0	502	9,421
335	Hydrants	0	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0	0
339	Other Plant Miscellaneous Equipment	0	0	0	0	0
340	Office Furniture and Equipment	0	0	0	0	0
341	Transportation Equipment	0	0	0	0	0
342	Stores Equipment	0	0	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0	0	0
344	Laboratory Equipment	0	0	0	0	0
345	Power Operated Equipment	0	0	0	0	0
346	Communication Equipment	0	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0	0
348	Other Tangible Plant	0	0	0	0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 5,545	\$ 0	\$ 0	\$ 5,545	\$ 27,141

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

KINGSWOOD / BREVARD

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	301	9	7	0
304	Structures and Improvements				16
305	Collecting and Impounding Reservoirs				0
306	Lake, River and Other Intakes				0
307	Wells and Springs				0
308	Infiltration Galleries and Tunnels				0
309	Supply Mains				0
310	Power Generation Equipment				0
311	Pumping Equipment				0
320	Water Treatment Equipment				0
330	Distribution Reservoirs and Standpipes				0
331	Transmission and Distribution Mains	1,801	30	3	33
333	Services	410			0
334	Meters and Meter Installations	2,109	95	83	178
335	Hydrants				0
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(2,058)		2,058	2,058
340	Office Furniture and Equipment				0
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 2,563	\$ 134	\$ 2,151	\$ 2,285

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)
GROUP 2-1

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

KINGSWOOD / BREVARD

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	317
305	Collecting and Impounding Reservoirs				0	0
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	0
309	Supply Mains				0	0
310	Power Generation Equipment				0	0
311	Pumping Equipment				0	0
320	Water Treatment Equipment				0	0
330	Distribution Reservoirs and Standpipes				0	0
331	Transmission and Distribution Mains				0	1,834
333	Services				0	410
334	Meters and Meter Installations	251			251	2,036
335	Hydrants				0	0
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 251	\$ 0	\$ 0	\$ 251	\$ 4,597

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

OAKWOOD / BREVARD

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	218	9	6	0
304	Structures and Improvements		106	93	15
305	Collecting and Impounding Reservoirs				199
306	Lake, River and Other Intakes				0
307	Wells and Springs				0
308	Infiltration Galleries and Tunnels				0
309	Supply Mains				0
310	Power Generation Equipment				0
311	Pumping Equipment				0
320	Water Treatment Equipment				0
330	Distribution Reservoirs and Standpipes				0
331	Transmission and Distribution Mains	14,012	141	46	187
333	Services	5,571	288	219	0
334	Meters and Meter Installations	7,129			507
335	Hydrants				0
336	Backflow Prevention Devices	(3,859)		3,859	3,859
339	Other Plant Miscellaneous Equipment				0
340	Office Furniture and Equipment				0
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 23,071	\$ 544	\$ 4,223	\$ 4,767

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)

GROUP 2-2

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
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SYSTEM NAME / COUNTY :

OAKWOOD / BREVARD**ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)**

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	233
305	Collecting and Impounding Reservoirs				0	199
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	0
309	Supply Mains				0	0
310	Power Generation Equipment				0	0
311	Pumping Equipment				0	0
320	Water Treatment Equipment				0	0
330	Distribution Reservoirs and Standpipes				0	0
331	Transmission and Distribution Mains	5,043			5,043	9,156
333	Services				0	5,571
334	Meters and Meter Installations	251			251	7,385
335	Hydrants				0	0
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 5,294	\$ 0	\$ 0	\$ 5,294	\$ 22,544

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

TOTAL COUNTY / HIGHLANDS

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	105	5	3	8
304	Structures and Improvements	58,700	4,245	300	4,545
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	19,550	2,534	318	2,852
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	14,551	1,655	56	1,711
310	Power Generation Equipment	19,915	1,100	633	1,733
311	Pumping Equipment	28,683	3,602	1,236	4,838
320	Water Treatment Equipment	91,762	2,441	1,215	3,656
330	Distribution Reservoirs and Standpipes	20,877	1,274	467	1,741
331	Transmission and Distribution Mains	68,273	8,474	964	9,438
333	Services	18,902	1,247	439	1,686
334	Meters and Meter Installations	42,460	5,413	284	5,697
335	Hydrants	7,471	272	204	476
336	Backflow Prevention Devices	9,911	0	(9,911)	(9,911)
339	Other Plant Miscellaneous Equipment	0	0	0	0
340	Office Furniture and Equipment	(467)	0	0	0
341	Transportation Equipment	(20,000)	0	0	0
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	(21,804)	269	0	269
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	1,597	178	0	178
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	6,836	521	21	542
348	Other Tangible Plant	0	0	0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 367,322	\$ 33,230	\$ (3,771)	\$ 29,459

* Specify nature of transaction

Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 3-0

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

TOTAL COUNTY / HIGHLANDS

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	0	0	0	0	0
304	Structures and Improvements	0	0	0	0	113
305	Collecting and Impounding Reservoirs	0	0	0	0	63,245
306	Lake, River and Other Intakes	0	0	0	0	0
307	Wells and Springs	0	0	0	0	0
308	Infiltration Galleries and Tunnels	828	0	0	828	21,574
309	Supply Mains	0	0	0	0	0
310	Power Generation Equipment	0	0	0	0	16,262
311	Pumping Equipment	0	0	0	0	21,648
320	Water Treatment Equipment	207	0	0	207	33,521
330	Distribution Reservoirs and Standpipes	0	0	0	0	95,211
331	Transmission and Distribution Mains	28,222	0	0	28,222	22,618
333	Services	0	0	0	0	49,489
334	Meters and Meter Installations	8,469	0	0	8,469	20,588
335	Hydrants	0	0	0	0	39,688
336	Backflow Prevention Devices	0	0	0	0	7,947
339	Other Plant Miscellaneous Equipment	0	0	0	0	0
340	Office Furniture and Equipment	0	0	0	0	0
341	Transportation Equipment	0	0	0	0	(467)
342	Stores Equipment	0	0	0	0	(20,000)
343	Tools, Shop and Garage Equipment	0	0	0	0	0
344	Laboratory Equipment	0	0	0	0	(21,535)
345	Power Operated Equipment	1,943	0	0	1,943	0
346	Communication Equipment	0	0	0	0	(168)
347	Miscellaneous Equipment	0	0	0	0	0
348	Other Tangible Plant	0	0	0	0	7,378
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 39,669	\$ 0	\$ 0	\$ 39,669	\$ 357,112

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

LAKE JOSEPHINE / HIGHLANDS

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises				0
304	Structures and Improvements	44,005	3,027		0
305	Collecting and Impounding Reservoirs				3,027
306	Lake, River and Other Intakes				0
307	Wells and Springs	8,529	1,212	(1)	0
308	Infiltration Galleries and Tunnels				1,211
309	Supply Mains	13,283	1,578		0
310	Power Generation Equipment		255		1,578
311	Pumping Equipment	2,540	491		255
320	Water Treatment Equipment	70,507	392		491
330	Distribution Reservoirs and Standpipes				392
331	Transmission and Distribution Mains	13,403	3,962	(1)	0
333	Services	5,875	486		3,961
334	Meters and Meter Installations	43,567	4,173		486
335	Hydrants				4,173
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment				0
340	Office Furniture and Equipment	(467)			0
341	Transportation Equipment	(20,000)			0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment	(21,804)	269		0
344	Laboratory Equipment				269
345	Power Operated Equipment	1,597	178		0
346	Communication Equipment				178
347	Miscellaneous Equipment	6,343	494		0
348	Other Tangible Plant				494
					0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 167,378	\$ 16,517	\$ (2)	\$ 16,515

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 3-1

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

LAKE JOSEPHINE / HIGHLANDS

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	0
305	Collecting and Impounding Reservoirs				0	47,032
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	9,740
309	Supply Mains				0	0
310	Power Generation Equipment				0	14,861
311	Pumping Equipment				0	255
320	Water Treatment Equipment	207			207	3,031
330	Distribution Reservoirs and Standpipes					70,692
331	Transmission and Distribution Mains	24,562			24,562	(7,198)
333	Services				0	6,361
334	Meters and Meter Installations	1,939			1,939	45,801
335	Hydrants				0	0
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	(467)
341	Transportation Equipment				0	(20,000)
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	(21,535)
344	Laboratory Equipment				0	0
345	Power Operated Equipment	1,943			1,943	(168)
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	6,837
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 28,651	\$ 0	\$ 0	\$ 28,651	\$ 155,242

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

LEISURE LAKES / HIGHLANDS

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	105	5	3	0
304	Structures and Improvements	7,080	387	300	8
305	Collecting and Impounding Reservoirs				687
306	Lake, River and Other Intakes				0
307	Wells and Springs	2,981	413	319	0
308	Infiltration Galleries and Tunnels				732
309	Supply Mains	1,268	77	56	0
310	Power Generation Equipment	19,915	845	633	133
311	Pumping Equipment	13,560	1,572	1,236	1,478
320	Water Treatment Equipment	18,566	1,695	1,215	2,808
330	Distribution Reservoirs and Standpipes	14,972	625	467	2,910
331	Transmission and Distribution Mains	32,730	1,109	965	1,092
333	Services	12,356	586	439	2,074
334	Meters and Meter Installations	(5,754)	351	284	1,025
335	Hydrants	7,471	272	204	635
336	Backflow Prevention Devices	9,911		(9,911)	476
339	Other Plant Miscellaneous Equipment				(9,911)
340	Office Furniture and Equipment				0
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment	493	27	21	0
348	Other Tangible Plant				48
					0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 135,654	\$ 7,964	\$ (3,769)	\$ 4,195

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 3-2

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
--

SYSTEM NAME / COUNTY :

LEISURE LAKES / HIGHLANDS**ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)**

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	113
305	Collecting and Impounding Reservoirs				0	7,767
306	Lake, River and Other Intakes				0	0
307	Wells and Springs	828			0	0
308	Infiltration Galleries and Tunnels				828	2,885
309	Supply Mains				0	0
310	Power Generation Equipment				0	1,401
311	Pumping Equipment				0	21,393
320	Water Treatment Equipment				0	16,368
330	Distribution Reservoirs and Standpipes				0	21,476
331	Transmission and Distribution Mains	3,660			0	16,064
333	Services				3,660	31,144
334	Meters and Meter Installations	5,106			0	13,381
335	Hydrants				5,106	(10,225)
336	Backflow Prevention Devices				0	7,947
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	541
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 9,594	\$ 0	\$ 0	\$ 9,594	\$ 130,255

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

SEBRING LAKES / HIGHLANDS

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises				0
304	Structures and Improvements	7,615	831		0
305	Collecting and Impounding Reservoirs				831
306	Lake, River and Other Intakes				0
307	Wells and Springs	8,040	909		0
308	Infiltration Galleries and Tunnels				909
309	Supply Mains				0
310	Power Generation Equipment				0
311	Pumping Equipment	12,583	1,539		0
320	Water Treatment Equipment	2,689	354		1,539
330	Distribution Reservoirs and Standpipes	5,905	649		354
331	Transmission and Distribution Mains	22,140	3,403		649
333	Services	671	175		3,403
334	Meters and Meter Installations	4,647	889		175
335	Hydrants				889
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment				0
340	Office Furniture and Equipment				0
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 64,290	\$ 8,749	\$ 0	\$ 8,749

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)

GROUP 3-3

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

SEBRING LAKES / HIGHLANDS

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	0
305	Collecting and Impounding Reservoirs				0	8,446
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	8,949
309	Supply Mains				0	0
310	Power Generation Equipment				0	0
311	Pumping Equipment				0	0
320	Water Treatment Equipment				0	14,122
330	Distribution Reservoirs and Standpipes				0	3,043
331	Transmission and Distribution Mains				0	6,554
333	Services				0	25,543
334	Meters and Meter Installations				0	846
335	Hydrants	1,424			1,424	4,112
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 1,424	\$ 0	\$ 0	\$ 1,424	\$ 71,615

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

TOTAL COUNTY / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 1,292	\$ 327	\$ 0	\$ 327
302	Franchises	6,496	381	231	612
304	Structures and Improvements	223,380	17,023	5,237	22,260
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	117,887	6,301	5,187	11,488
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	72,236	5,530	4,090	9,620
310	Power Generation Equipment	231,781	18,199	28,470	46,669
311	Pumping Equipment	218,337	24,055	22,601	46,656
320	Water Treatment Equipment	52,222	6,208	26,848	33,056
330	Distribution Reservoirs and Standpipes	200,089	17,784	33,013	50,797
331	Transmission and Distribution Mains	636,682	30,773	31,790	62,563
333	Services	69,146	3,542	2,508	6,050
334	Meters and Meter Installations	63,316	12,645	6,024	18,669
335	Hydrants	7,501	512	251	763
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant Miscellaneous Equipment	(54,199)	826	58,069	58,895
340	Office Furniture and Equipment	(3,376)	2,874	5,363	8,237
341	Transportation Equipment	63,537	12,858	73,426	86,284
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	962	2,220	737	2,957
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	7,460	589	257	846
347	Miscellaneous Equipment	4,719	1,155	56	1,211
348	Other Tangible Plant	18,939	3,015	3,836	6,851
	TOTAL WATER ACCUMULATED DEPRECIATION	\$ 1,938,407	\$ 166,817	\$ 307,994	\$ 474,811

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 4.0

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
--

SYSTEM NAME / COUNTY :

TOTAL COUNTY / LAKE**ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)**

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,619
302	Franchises	0	0	0	0	7,108
304	Structures and Improvements	23,368	0	0	23,368	222,272
305	Collecting and Impounding Reservoirs	0	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0	0
307	Wells and Springs	555	0	0	555	128,820
308	Infiltration Galleries and Tunnels	0	0	0	0	0
309	Supply Mains	0	0	0	0	81,856
310	Power Generation Equipment	16,129	0	0	16,129	262,321
311	Pumping Equipment	8,585	0	0	8,585	256,408
320	Water Treatment Equipment	1,856	0	0	1,856	83,422
330	Distribution Reservoirs and Standpipes	15,215	0	0	15,215	235,671
331	Transmission and Distribution Mains	16,729	0	0	16,729	682,516
333	Services	0	0	0	0	75,196
334	Meters and Meter Installations	34,386	0	0	34,386	47,599
335	Hydrants	0	0	0	0	8,264
336	Backflow Prevention Devices	0	0	0	0	0
339	Other Plant Miscellaneous Equipment	0	0	0	0	4,696
340	Office Furniture and Equipment	0	0	0	0	4,861
341	Transportation Equipment	80,181	0	0	80,181	69,640
342	Stores Equipment	0	0	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0	0	3,919
344	Laboratory Equipment	0	0	0	0	0
345	Power Operated Equipment	0	0	0	0	0
346	Communication Equipment	0	0	0	0	8,306
347	Miscellaneous Equipment	0	0	0	0	5,930
348	Other Tangible Plant	0	0	0	0	25,790
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 197,004	\$ 0	\$ 0	\$ 197,004	\$ 2,216,214

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

48 ESTATES / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises				0
304	Structures and Improvements	27,567			0
305	Collecting and Impounding Reservoirs		1,617		1,617
306	Lake, River and Other Intakes				0
307	Wells and Springs				0
308	Infiltration Galleries and Tunnels				0
309	Supply Mains				0
310	Power Generation Equipment				0
311	Pumping Equipment				0
320	Water Treatment Equipment	(137)	(103)		(103)
330	Distribution Reservoirs and Standpipes				0
331	Transmission and Distribution Mains	148	824		824
333	Services		(61)		(61)
334	Meters and Meter Installations	1,767	177		177
335	Hydrants				0
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	180	51		51
340	Office Furniture and Equipment				0
341	Transportation Equipment	15,690	8,703	65,631	74,334
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment	1,706	161	1	162
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 46,921	\$ 11,369	\$ 65,632	\$ 77,001

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 4-1

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

48 ESTATES / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	0
305	Collecting and Impounding Reservoirs				0	29,184
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	0
309	Supply Mains				0	0
310	Power Generation Equipment				0	0
311	Pumping Equipment				0	0
320	Water Treatment Equipment				0	0
330	Distribution Reservoirs and Standpipes				0	(240)
331	Transmission and Distribution Mains				0	0
333	Services				0	972
334	Meters and Meter Installations				0	(61)
335	Hydrants				0	1,944
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	231
341	Transportation Equipment	31,244			0	0
342	Stores Equipment				31,244	58,780
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	1,868
						0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 31,244	\$ 0	\$ 0	\$ 31,244	\$ 92,678

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

CARLTON VILLAGE / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	795	16	13	0
304	Structures and Improvements	6,008	441	350	29
305	Collecting and Impounding Reservoirs				791
306	Lake, River and Other Intakes				0
307	Wells and Springs	24,338	1,334	1,003	0
308	Infiltration Galleries and Tunnels				2,337
309	Supply Mains				0
310	Power Generation Equipment	20,425	1,170	877	0
311	Pumping Equipment	21,093	1,751	1,313	2,047
320	Water Treatment Equipment	(103)		103	3,064
330	Distribution Reservoirs and Standpipes	23,794	1,752	1,316	103
331	Transmission and Distribution Mains	42,774	3,426	2,487	3,068
333	Services	4,903	237	177	5,913
334	Meters and Meter Installations	1,516	398	336	414
335	Hydrants	183	27	21	734
336	Backflow Prevention Devices				48
339	Other Plant Miscellaneous Equipment	(3,189)		3,189	0
340	Office Furniture and Equipment				3,189
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 142,537	\$ 10,552	\$ 11,185	\$ 21,737

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)

GROUP 4-2

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

CARLTON VILLAGE / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	824
305	Collecting and Impounding Reservoirs				0	6,799
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	26,675
309	Supply Mains				0	0
310	Power Generation Equipment				0	0
311	Pumping Equipment				0	22,472
320	Water Treatment Equipment				0	24,157
330	Distribution Reservoirs and Standpipes				0	0
331	Transmission and Distribution Mains				0	26,862
333	Services				0	48,687
334	Meters and Meter Installations	6,221			0	5,317
335	Hydrants				6,221	(3,971)
336	Backflow Prevention Devices				0	231
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 6,221	\$ 0	\$ 0	\$ 6,221	\$ 158,053

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

EAST LAKE HARRIS ESTATES / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	231	8	5	0
304	Structures and Improvements	4,968	333	265	13
305	Collecting and Impounding Reservoirs				598
306	Lake, River and Other Intakes				0
307	Wells and Springs	1,605	87	65	0
308	Infiltration Galleries and Tunnels				152
309	Supply Mains	5,174	385	288	0
310	Power Generation Equipment	59,652	4,187	16,254	673
311	Pumping Equipment	2,374	783	586	20,441
320	Water Treatment Equipment	599	122	92	1,369
330	Distribution Reservoirs and Standpipes	(6,238)	649	488	214
331	Transmission and Distribution Mains	52,331	3,114	2,553	1,137
333	Services	19,618	1,408	1,056	5,667
334	Meters and Meter Installations	6,913	277	209	2,464
335	Hydrants				486
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(5,729)		5,729	0
340	Office Furniture and Equipment				5,729
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 141,498	\$ 11,353	\$ 27,590	\$ 38,943

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 4-3

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

EAST LAKE HARRIS ESTATES / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	244
305	Collecting and Impounding Reservoirs				0	5,566
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	1,757
309	Supply Mains				0	0
310	Power Generation Equipment				0	5,847
311	Pumping Equipment				0	80,093
320	Water Treatment Equipment				0	3,743
330	Distribution Reservoirs and Standpipes				0	813
331	Transmission and Distribution Mains				0	(5,101)
333	Services				0	57,998
334	Meters and Meter Installations	220			0	22,082
335	Hydrants				220	7,179
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 220	\$ 0	\$ 0	\$ 220	\$ 180,221

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

FERN TERRACE / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	329	13	9	0
304	Structures and Improvements	5,652	31		22
305	Collecting and Impounding Reservoirs				31
306	Lake, River and Other Intakes				0
307	Wells and Springs	1,246	55	42	0
308	Infiltration Galleries and Tunnels				97
309	Supply Mains				0
310	Power Generation Equipment	8,414	635	406	1,041
311	Pumping Equipment	2,687	452	835	1,287
320	Water Treatment Equipment	(617)	33	1,438	1,471
330	Distribution Reservoirs and Standpipes	12,909	817	1,108	1,925
331	Transmission and Distribution Mains	5,767	143	120	263
333	Services	1,322	32	25	57
334	Meters and Meter Installations	1,102	198	148	346
335	Hydrants				0
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(9,031)		9,031	9,031
340	Office Furniture and Equipment				0
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 29,780	\$ 2,409	\$ 13,162	\$ 15,571

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 4-4

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY:

FERN TERRACE / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	351
305	Collecting and Impounding Reservoirs				0	5,683
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	1,343
309	Supply Mains				0	0
310	Power Generation Equipment	16,129			16,129	(6,674)
311	Pumping Equipment				0	3,974
320	Water Treatment Equipment	260			260	594
330	Distribution Reservoirs and Standpipes				0	14,834
331	Transmission and Distribution Mains				0	6,030
333	Services				0	1,379
334	Meters and Meter Installations	62			62	1,386
335	Hydrants				0	0
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 16,451	\$ 0	\$ 0	\$ 16,451	\$ 28,900

UTILITY NAME: AQUA UTILITES FLORIDA, INC.
SYSTEM NAME / COUNTY : FRIENDLY CENTER / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	27			0
304	Structures and Improvements	3,190	100	80	0
305	Collecting and Impounding Reservoirs				180
306	Lake, River and Other Intakes				0
307	Wells and Springs	1,392	51	39	0
308	Infiltration Galleries and Tunnels				90
309	Supply Mains				0
310	Power Generation Equipment				0
311	Pumping Equipment	1,822	205	593	0
320	Water Treatment Equipment		17	35	798
330	Distribution Reservoirs and Standpipes	1,748			52
331	Transmission and Distribution Mains	986	32	30	0
333	Services	520	15	11	62
334	Meters and Meter Installations	617	59	47	26
335	Hydrants				106
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(890)		890	0
340	Office Furniture and Equipment				890
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 9,412	\$ 479	\$ 1,725	\$ 2,204

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)

GROUP 4-5

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

FRIENDLY CENTER / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	27
305	Collecting and Impounding Reservoirs				0	3,370
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	1,482
309	Supply Mains				0	0
310	Power Generation Equipment				0	0
311	Pumping Equipment				0	0
320	Water Treatment Equipment				0	2,620
330	Distribution Reservoirs and Standpipes				0	52
331	Transmission and Distribution Mains	175			175	1,748
333	Services				0	873
334	Meters and Meter Installations	439			439	546
335	Hydrants				0	284
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 614	\$ 0	\$ 0	\$ 614	\$ 11,002

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

GRAND TERRACE / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	185	8	6	0
304	Structures and Improvements	(5,583)	107	66	14
305	Collecting and Impounding Reservoirs				173
306	Lake, River and Other Intakes				0
307	Wells and Springs	1,599	67	50	0
308	Infiltration Galleries and Tunnels				117
309	Supply Mains				0
310	Power Generation Equipment				0
311	Pumping Equipment	779	484	363	847
320	Water Treatment Equipment		327	4,300	4,627
330	Distribution Reservoirs and Standpipes	3,818	1,234	17,705	18,939
331	Transmission and Distribution Mains	19,866	6	(19,854)	(19,848)
333	Services	1,579	104	79	183
334	Meters and Meter Installations	2,574	170	128	298
335	Hydrants	839	40	30	70
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(2,822)		2,822	2,822
340	Office Furniture and Equipment				0
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 22,834	\$ 2,547	\$ 5,695	\$ 8,242

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)
GROUP 4-6

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

GRAND TERRACE / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	199
305	Collecting and Impounding Reservoirs				0	(5,410)
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	1,716
309	Supply Mains				0	0
310	Power Generation Equipment				0	0
311	Pumping Equipment				0	0
320	Water Treatment Equipment				0	1,626
330	Distribution Reservoirs and Standpipes	355			355	4,272
331	Transmission and Distribution Mains	15,215			15,215	7,542
333	Services				0	18
334	Meters and Meter Installations				0	1,762
335	Hydrants	129			129	2,743
336	Backflow Prevention Devices				0	909
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 15,699	\$ 0	\$ 0	\$ 15,699	\$ 15,377

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
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SYSTEM NAME / COUNTY :

HAINES CREEK / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 25	\$	\$	\$ 0
302	Franchises	242	21		21
304	Structures and Improvements	152	100		100
305	Collecting and Impounding Reservoirs				0
306	Lake, River and Other Intakes				0
307	Wells and Springs	1,902			0
308	Infiltration Galleries and Tunnels				0
309	Supply Mains	558	25		25
310	Power Generation Equipment	1,203	759		759
311	Pumping Equipment	2,550	347		347
320	Water Treatment Equipment	589	49	1	50
330	Distribution Reservoirs and Standpipes	1,733	89		89
331	Transmission and Distribution Mains	20,178	784		784
333	Services	64	18	1	19
334	Meters and Meter Installations	7,037	508		508
335	Hydrants				0
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment				0
340	Office Furniture and Equipment	67	9		9
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment	228	22		22
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 36,528	\$ 2,731	\$ 2	\$ 2,733

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 4-7

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

HAINES CREEK / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-i) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	25
304	Structures and Improvements				0	263
305	Collecting and Impounding Reservoirs				0	252
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	1,902
309	Supply Mains				0	0
310	Power Generation Equipment				0	583
311	Pumping Equipment				0	1,962
320	Water Treatment Equipment				0	2,897
330	Distribution Reservoirs and Standpipes				0	639
331	Transmission and Distribution Mains				0	1,822
333	Services				0	20,962
334	Meters and Meter Installations				0	83
335	Hydrants				0	7,545
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	76
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	250
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$	\$	\$	\$	\$
		0	0	0	0	39,261

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
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SYSTEM NAME / COUNTY :

HOBBY HILLS / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	259	10	7	0
304	Structures and Improvements	(907)	351	741	17
305	Collecting and Impounding Reservoirs				1,092
306	Lake, River and Other Intakes				0
307	Wells and Springs	2,783	105	78	0
308	Infiltration Galleries and Tunnels				183
309	Supply Mains	251	16	12	0
310	Power Generation Equipment				28
311	Pumping Equipment	207	344	259	0
320	Water Treatment Equipment	(2,022)	27	1,876	603
330	Distribution Reservoirs and Standpipes	1,629	144	476	1,903
331	Transmission and Distribution Mains	4,061	106	84	620
333	Services	944	25	20	190
334	Meters and Meter Installations	3,725	189	139	45
335	Hydrants				328
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment				0
340	Office Furniture and Equipment	(4,374)		4,374	0
341	Transportation Equipment				4,374
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 6,556	\$ 1,317	\$ 8,066	\$ 9,383

* Specify nature of transaction

Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 4-8

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

HOBBY HILLS / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	276
305	Collecting and Impounding Reservoirs				0	185
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	2,966
309	Supply Mains				0	0
310	Power Generation Equipment				0	279
311	Pumping Equipment				0	0
320	Water Treatment Equipment	177			0	810
330	Distribution Reservoirs and Standpipes				177	(296)
331	Transmission and Distribution Mains				0	2,249
333	Services				0	4,251
334	Meters and Meter Installations				0	989
335	Hydrants				0	4,053
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 177	\$ 0	\$ 0	\$ 177	\$ 15,762

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

HOLIDAY HAVEN/IMPERIAL MOBIL TERRACE / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	(8)	7	5	12
304	Structures and Improvements				0
305	Collecting and Impounding Reservoirs				0
306	Lake, River and Other Intakes				0
307	Wells and Springs				0
308	Infiltration Galleries and Tunnels				0
309	Supply Mains	5,793	148	112	260
310	Power Generation Equipment				0
311	Pumping Equipment				0
320	Water Treatment Equipment				0
330	Distribution Reservoirs and Standpipes				0
331	Transmission and Distribution Mains	17,045	363	280	643
333	Services	3,186	155	180	335
334	Meters and Meter Installations	5,321	581	337	918
335	Hydrants				0
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(10,908)		10,908	10,908
340	Office Furniture and Equipment				0
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment	398	36	(158)	(122)
347	Miscellaneous Equipment		29		29
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 20,827	\$ 1,319	\$ 11,664	\$ 12,983

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)

GROUP 4-9

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

HOLIDAY HAVEN/IMPERIAL MOBIL TERRACE / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	4
305	Collecting and Impounding Reservoirs				0	0
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	0
309	Supply Mains				0	0
310	Power Generation Equipment				0	6,053
311	Pumping Equipment				0	0
320	Water Treatment Equipment				0	0
330	Distribution Reservoirs and Standpipes				0	0
331	Transmission and Distribution Mains	7,860			7,860	0
333	Services				0	9,828
334	Meters and Meter Installations				0	3,521
335	Hydrants				0	6,239
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	276
348	Other Tangible Plant				0	29
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 7,860	\$ 0	\$ 0	\$ 7,860	\$ 25,950

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

IMPERIAL / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	87	4	4	0
304	Structures and Improvements	8,186	497	478	8
305	Collecting and Impounding Reservoirs				975
306	Lake, River and Other Intakes				0
307	Wells and Springs	4,553	473	355	0
308	Infiltration Galleries and Tunnels				828
309	Supply Mains	6,608	881	659	0
310	Power Generation Equipment	13,662	778	538	1,540
311	Pumping Equipment	8,510	1,068	809	1,316
320	Water Treatment Equipment	(3,246)	33	3,317	1,877
330	Distribution Reservoirs and Standpipes	2,401	471	353	3,350
331	Transmission and Distribution Mains	40,804	960	670	824
333	Services	(9)	8	7	1,630
334	Meters and Meter Installations	7,127	374	282	15
335	Hydrants				656
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(1,963)		1,963	0
340	Office Furniture and Equipment				1,963
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 86,720	\$ 5,547	\$ 9,435	\$ 14,982

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)

GROUP 4-10

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

IMPERIAL / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	95
305	Collecting and Impounding Reservoirs	3,782			3,782	5,379
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	5,381
309	Supply Mains				0	0
310	Power Generation Equipment				0	8,148
311	Pumping Equipment	355			355	14,978
320	Water Treatment Equipment				0	10,032
330	Distribution Reservoirs and Standpipes				0	104
331	Transmission and Distribution Mains				0	3,225
333	Services				0	42,434
334	Meters and Meter Installations				0	6
335	Hydrants	186			186	7,597
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 4,323	\$ 0	\$ 0	\$ 4,323	\$ 97,379

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY : KINGS COVE / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	57	23		0
304	Structures and Improvements	84,415	5,754		23
305	Collecting and Impounding Reservoirs				5,754
306	Lake, River and Other Intakes				0
307	Wells and Springs	4,845	353		0
308	Infiltration Galleries and Tunnels				353
309	Supply Mains	56	41		0
310	Power Generation Equipment	1,879	914		41
311	Pumping Equipment	3,120	751		914
320	Water Treatment Equipment	(117)	11		751
330	Distribution Reservoirs and Standpipes	2,525	721		11
331	Transmission and Distribution Mains	15,488	1,457		721
333	Services	2,427	173		1,457
334	Meters and Meter Installations	4,844	3,240		173
335	Hydrants				3,240
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	2,882	711		0
340	Office Furniture and Equipment				711
341	Transportation Equipment	24,468			0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment	17	22		0
344	Laboratory Equipment				22
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment	2,213	173		0
348	Other Tangible Plant	7,147	1,389		173
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 156,266	\$ 15,733	\$ 0	\$ 15,733

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)
GROUP 4-11

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

KINGS COVE / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	80
305	Collecting and Impounding Reservoirs				0	90,169
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	5,198
309	Supply Mains				0	0
310	Power Generation Equipment				0	97
311	Pumping Equipment				0	2,793
320	Water Treatment Equipment				0	3,871
330	Distribution Reservoirs and Standpipes				0	(106)
331	Transmission and Distribution Mains				0	3,246
333	Services				0	16,945
334	Meters and Meter Installations				0	2,600
335	Hydrants				0	8,084
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	3,593
341	Transportation Equipment	24,468			24,468	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	39
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	2,386
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 24,468	\$ 0	\$ 0	\$ 24,468	\$ 147,531

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
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SYSTEM NAME / COUNTY :

MORNINGVIEW / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	148	5	4	0
304	Structures and Improvements	2,691	141	100	9
305	Collecting and Impounding Reservoirs				241
306	Lake, River and Other Intakes				0
307	Wells and Springs	1,465	55	42	0
308	Infiltration Galleries and Tunnels				97
309	Supply Mains				0
310	Power Generation Equipment	(2,420)			0
311	Pumping Equipment	4,632	214	2,420	2,420
320	Water Treatment Equipment	(374)	35	160	374
330	Distribution Reservoirs and Standpipes	16,814	1,036	1,100	1,135
331	Transmission and Distribution Mains	4,006	103	1,267	2,303
333	Services	731	18	84	187
334	Meters and Meter Installations	1,034	81	14	32
335	Hydrants			69	150
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(805)			0
340	Office Furniture and Equipment			805	805
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 27,922	\$ 1,688	\$ 6,065	\$ 7,753

* Specify nature of transaction

Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 4-12

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

MORNINGVIEW / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	157
305	Collecting and Impounding Reservoirs				0	2,932
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	1,562
309	Supply Mains				0	0
310	Power Generation Equipment				0	0
311	Pumping Equipment				0	0
320	Water Treatment Equipment	177			177	5,006
330	Distribution Reservoirs and Standpipes				0	584
331	Transmission and Distribution Mains				0	19,117
333	Services				0	4,193
334	Meters and Meter Installations	846			846	763
335	Hydrants				0	338
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 1,023	\$ 0	\$ 0	\$ 1,023	\$ 34,652

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

PALM MOBILE HOME PARK / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	188	7	6	0
304	Structures and Improvements	2,130	250	203	13
305	Collecting and Impounding Reservoirs				453
306	Lake, River and Other Intakes				0
307	Wells and Springs	1,323	45	34	0
308	Infiltration Galleries and Tunnels				79
309	Supply Mains				0
310	Power Generation Equipment				0
311	Pumping Equipment	(2,572)	283	701	984
320	Water Treatment Equipment	33,988	1,754	2,552	4,306
330	Distribution Reservoirs and Standpipes	5,778	441	892	1,333
331	Transmission and Distribution Mains	3,871	95	76	171
333	Services	839	20	14	34
334	Meters and Meter Installations	146	96	73	169
335	Hydrants				0
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(2,185)		2,185	2,185
340	Office Furniture and Equipment				0
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 43,506	\$ 2,991	\$ 6,736	\$ 9,727

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 4-13

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

PALM MOBILE HOME PARK / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	201
305	Collecting and Impounding Reservoirs	4,089			4,089	(1,506)
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	1,402
309	Supply Mains				0	0
310	Power Generation Equipment				0	0
311	Pumping Equipment				0	0
320	Water Treatment Equipment	355			355	(1,588)
330	Distribution Reservoirs and Standpipes				0	37,939
331	Transmission and Distribution Mains				0	7,111
333	Services				0	4,042
334	Meters and Meter Installations	79			79	873
335	Hydrants				0	236
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 4,523	\$ 0	\$ 0	\$ 4,523	\$ 48,710

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

PICCIOLA ISLAND / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	110	4	3	0
304	Structures and Improvements	4,515	178	208	7
305	Collecting and Impounding Reservoirs				386
306	Lake, River and Other Intakes				0
307	Wells and Springs	5,880	96	65	0
308	Infiltration Galleries and Tunnels				161
309	Supply Mains	252	14	10	0
310	Power Generation Equipment	15,358	732	549	24
311	Pumping Equipment	11,144	404	304	1,281
320	Water Treatment Equipment	(77)		827	708
330	Distribution Reservoirs and Standpipes	12,211	688	517	827
331	Transmission and Distribution Mains	10,439	234	195	1,205
333	Services	5,380	187	139	429
334	Meters and Meter Installations	1,102	252	195	326
335	Hydrants				447
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(6,076)		6,076	0
340	Office Furniture and Equipment				6,076
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 60,238	\$ 2,789	\$ 9,088	\$ 11,877

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 4-14

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

PICCIOLA ISLAND / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	117
305	Collecting and Impounding Reservoirs	6,326			6,326	(1,425)
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels	165			165	5,876
309	Supply Mains				0	0
310	Power Generation Equipment				0	276
311	Pumping Equipment				0	16,639
320	Water Treatment Equipment				0	11,852
330	Distribution Reservoirs and Standpipes				0	750
331	Transmission and Distribution Mains				0	13,416
333	Services				0	10,868
334	Meters and Meter Installations	613			613	5,706
335	Hydrants				0	936
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 7,104	\$ 0	\$ 0	\$ 7,104	\$ 65,011

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

PINEY WOODS/SPRING LAKE / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	709	30	21	0
304	Structures and Improvements	7,250	246	196	51
305	Collecting and Impounding Reservoirs				442
306	Lake, River and Other Intakes				0
307	Wells and Springs	1,646	85	64	0
308	Infiltration Galleries and Tunnels				149
309	Supply Mains				0
310	Power Generation Equipment	18,630	1,191	892	0
311	Pumping Equipment	13,023	691	2,155	2,083
320	Water Treatment Equipment	(5,716)		5,716	2,846
330	Distribution Reservoirs and Standpipes	66,788	4,224	3,173	5,716
331	Transmission and Distribution Mains	23,539	922	727	7,397
333	Services	3,099	80	60	1,649
334	Meters and Meter Installations	3,296	315	240	140
335	Hydrants				555
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(5,330)		5,330	0
340	Office Furniture and Equipment				5,330
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 126,934	\$ 7,784	\$ 18,574	\$ 26,358

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 4-15

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

PINEY WOODS/SPRING LAKE / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	760
305	Collecting and Impounding Reservoirs				0	7,692
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	1,795
309	Supply Mains				0	0
310	Power Generation Equipment				0	0
311	Pumping Equipment				0	20,713
320	Water Treatment Equipment				0	15,869
330	Distribution Reservoirs and Standpipes				0	0
331	Transmission and Distribution Mains				0	74,185
333	Services				0	25,188
334	Meters and Meter Installations	350			0	3,239
335	Hydrants				350	3,501
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 350	\$ 0	\$ 0	\$ 350	\$ 152,942

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

QUAIL RIDGE / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises				0
304	Structures and Improvements				0
305	Collecting and Impounding Reservoirs		127		127
306	Lake, River and Other Intakes				0
307	Wells and Springs	7,532	329	248	0
308	Infiltration Galleries and Tunnels				577
309	Supply Mains				0
310	Power Generation Equipment				0
311	Pumping Equipment	8,670	770	578	1,348
320	Water Treatment Equipment	(2,814)	31	23	54
330	Distribution Reservoirs and Standpipes	11,590	494	2,571	3,065
331	Transmission and Distribution Mains	11,066	1,073	886	1,959
333	Services	1,333	153	114	267
334	Meters and Meter Installations	754	136	107	243
335	Hydrants	850	99	74	173
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	649	31	13	44
340	Office Furniture and Equipment				0
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 39,630	\$ 3,243	\$ 4,614	\$ 7,857

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)

GROUP 4-16

YEAR OF REPORT
December 31, 2006

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : QUAIL RIDGE / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c-f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	0
305	Collecting and Impounding Reservoirs				0	127
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	8,109
309	Supply Mains				0	0
310	Power Generation Equipment				0	0
311	Pumping Equipment				0	10,018
320	Water Treatment Equipment				0	(2,760)
330	Distribution Reservoirs and Standpipes				0	14,655
331	Transmission and Distribution Mains	3,927			3,927	9,098
333	Services				0	1,600
334	Meters and Meter Installations	507			507	490
335	Hydrants				0	1,023
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	693
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 4,434	\$ 0	\$ 0	\$ 4,434	\$ 43,053

YEAR OF REPORT
December 31, 2006

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY : RAVENSWOOD / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	185	20		0
304	Structures and Improvements	1,680	207	(1)	20
305	Collecting and Impounding Reservoirs				206
306	Lake, River and Other Intakes				0
307	Wells and Springs				0
308	Infiltration Galleries and Tunnels				0
309	Supply Mains				0
310	Power Generation Equipment				0
311	Pumping Equipment	866	329		329
320	Water Treatment Equipment	184			0
330	Distribution Reservoirs and Standpipes	4,560	237		237
331	Transmission and Distribution Mains	2,729			0
333	Services				0
334	Meters and Meter Installations	5,624	421		421
335	Hydrants				0
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment				0
340	Office Furniture and Equipment	40	4		4
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment	717	956		956
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 16,585	\$ 2,174	\$ (1)	\$ 2,173

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 4-17

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

RAVENSWOOD / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	205
305	Collecting and Impounding Reservoirs				0	1,886
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	0
309	Supply Mains				0	0
310	Power Generation Equipment				0	0
311	Pumping Equipment				0	0
320	Water Treatment Equipment				0	1,195
330	Distribution Reservoirs and Standpipes				0	184
331	Transmission and Distribution Mains				0	4,797
333	Services				0	2,729
334	Meters and Meter Installations				0	0
335	Hydrants				0	6,045
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	44
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	1,673
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$	\$	\$	\$	\$
		0	0	0	0	18,758

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

SILVER LAKE/WESTERN SHORES / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	1,809	166	123	0
304	Structures and Improvements	33,460	2,096	1,592	289
305	Collecting and Impounding Reservoirs				3,688
306	Lake, River and Other Intakes				0
307	Wells and Springs	15,904	614	914	0
308	Infiltration Galleries and Tunnels				1,528
309	Supply Mains	52,751	3,970	2,970	0
310	Power Generation Equipment	56,267	3,488	2,615	6,940
311	Pumping Equipment	118,230	11,937	9,005	6,103
320	Water Treatment Equipment	53,715	4,466	3,341	20,942
330	Distribution Reservoirs and Standpipes	11,810	913	686	7,807
331	Transmission and Distribution Mains	272,094	13,264	41,906	1,599
333	Services	9,914	445	335	55,170
334	Meters and Meter Installations	28,616	3,950	2,869	780
335	Hydrants	1,299	115	87	6,819
336	Backflow Prevention Devices				202
339	Other Plant Miscellaneous Equipment	(503)		503	0
340	Office Furniture and Equipment		2,782	989	503
341	Transportation Equipment		3,065	7,795	3,771
342	Stores Equipment				10,860
343	Tools, Shop and Garage Equipment		1,220	737	0
344	Laboratory Equipment				1,957
345	Power Operated Equipment				0
346	Communication Equipment	7,062	553	415	0
347	Miscellaneous Equipment		109	55	968
348	Other Tangible Plant			3,837	164
					3,837
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 662,428	\$ 53,153	\$ 80,774	\$ 133,927

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 4-18

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

SILVER LAKE/WESTERN SHORES / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	2,098
305	Collecting and Impounding Reservoirs				0	37,148
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	17,432
309	Supply Mains				0	0
310	Power Generation Equipment				0	59,691
311	Pumping Equipment				0	62,370
320	Water Treatment Equipment				0	139,172
330	Distribution Reservoirs and Standpipes				0	61,522
331	Transmission and Distribution Mains	4,767			4,767	13,409
333	Services				0	322,497
334	Meters and Meter Installations	22,599			22,599	10,694
335	Hydrants				0	12,836
336	Backflow Prevention Devices				0	1,501
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	3,771
341	Transportation Equipment				0	10,860
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	1,957
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	8,030
347	Miscellaneous Equipment				0	164
348	Other Tangible Plant				0	3,837
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 27,366	\$ 0	\$ 0	\$ 27,366	\$ 768,989

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
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SYSTEM NAME / COUNTY :

SKYCREST / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	285	8	6	0
304	Structures and Improvements	3,219	427	384	14
305	Collecting and Impounding Reservoirs				811
306	Lake, River and Other Intakes				0
307	Wells and Springs	(136)	40	1,427	0
308	Infiltration Galleries and Tunnels				1,467
309	Supply Mains	382	24	19	0
310	Power Generation Equipment	(1,686)	1,191	2,880	43
311	Pumping Equipment	5,840	652	1,419	4,071
320	Water Treatment Equipment	750	17	26	2,071
330	Distribution Reservoirs and Standpipes	(2,407)	474	1,010	43
331	Transmission and Distribution Mains	13,152	570	468	1,484
333	Services	1,851	67	49	1,038
334	Meters and Meter Installations	2,624	210	174	116
335	Hydrants	934	35	27	384
336	Backflow Prevention Devices				62
339	Other Plant Miscellaneous Equipment	(10,544)		10,544	0
340	Office Furniture and Equipment				10,544
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 14,264	\$ 3,715	\$ 18,433	\$ 22,148

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)
GROUP 4-19

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

SKYCREST / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	299
305	Collecting and Impounding Reservoirs	4,270			4,270	(240)
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels	390			390	941
309	Supply Mains				0	0
310	Power Generation Equipment				0	425
311	Pumping Equipment				0	2,385
320	Water Treatment Equipment	177			177	7,911
330	Distribution Reservoirs and Standpipes				0	616
331	Transmission and Distribution Mains				0	(923)
333	Services				0	14,190
334	Meters and Meter Installations	267			267	1,967
335	Hydrants				0	2,741
336	Backflow Prevention Devices				0	996
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 5,104	\$ 0	\$ 0	\$ 5,104	\$ 31,308

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

STONE MOUNTAIN / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	501	16	12	0
304	Structures and Improvements	1,504	53	42	28
305	Collecting and Impounding Reservoirs				95
306	Lake, River and Other Intakes				0
307	Wells and Springs	1,301	45	33	0
308	Infiltration Galleries and Tunnels				78
309	Supply Mains				0
310	Power Generation Equipment				0
311	Pumping Equipment	1,052	180	136	316
320	Water Treatment Equipment	905	32	24	56
330	Distribution Reservoirs and Standpipes	1,593	47	35	82
331	Transmission and Distribution Mains	740	28	24	52
333	Services	186	6	4	10
334	Meters and Meter Installations	(157)	16	13	29
335	Hydrants				0
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(112)		112	112
340	Office Furniture and Equipment				0
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 7,513	\$ 423	\$ 435	\$ 858

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 4-20

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

STONE MOUNTAIN / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	529
305	Collecting and Impounding Reservoirs				0	1,599
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	1,379
309	Supply Mains				0	0
310	Power Generation Equipment				0	0
311	Pumping Equipment				0	0
320	Water Treatment Equipment				0	1,368
330	Distribution Reservoirs and Standpipes				0	961
331	Transmission and Distribution Mains				0	1,675
333	Services				0	792
334	Meters and Meter Installations				0	196
335	Hydrants				0	(128)
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$	\$	\$	\$	\$
		0	0	0	0	8,371

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
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SYSTEM NAME / COUNTY :

SUMMIT CHASE / LAKE**ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION**

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 1,267	\$ 327	\$	\$ 327
302	Franchises	43	6		6
304	Structures and Improvements	25,782	3,451		3,451
305	Collecting and Impounding Reservoirs				0
306	Lake, River and Other Intakes				0
307	Wells and Springs	24,218	1,497		1,497
308	Infiltration Galleries and Tunnels				0
309	Supply Mains				0
310	Power Generation Equipment	9,380	793		793
311	Pumping Equipment	2,000	1,263		1,263
320	Water Treatment Equipment	642	(807)		(807)
330	Distribution Reservoirs and Standpipes	7,106	1,178		1,178
331	Transmission and Distribution Mains	24,728	1,469		1,469
333	Services	2,682	159	1	160
334	Meters and Meter Installations	8,836	158		158
335	Hydrants	3,150	180		180
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	145	33	1	34
340	Office Furniture and Equipment	891	79		79
341	Transportation Equipment	23,379	1,090		1,090
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment	800	683		683
348	Other Tangible Plant	11,792	1,626	(1)	1,625
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 146,841	\$ 13,185	\$ 1	\$ 13,186

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 4-21

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

SUMMIT CHASE / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	1,594
304	Structures and Improvements				0	49
305	Collecting and Impounding Reservoirs				0	29,233
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	25,715
309	Supply Mains				0	0
310	Power Generation Equipment				0	0
311	Pumping Equipment				0	10,173
320	Water Treatment Equipment				0	3,263
330	Distribution Reservoirs and Standpipes				0	(165)
331	Transmission and Distribution Mains				0	8,284
333	Services				0	26,197
334	Meters and Meter Installations				0	2,842
335	Hydrants				0	8,994
336	Backflow Prevention Devices				0	3,330
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	179
341	Transportation Equipment	24,469			24,469	970
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	1,483
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 24,469	\$ 0	\$ 0	\$ 24,469	\$ 135,558

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

VALENCIA TERRACE / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises				0
304	Structures and Improvements	2,670	231	170	401
305	Collecting and Impounding Reservoirs				0
306	Lake, River and Other Intakes				0
307	Wells and Springs	12,534	899	676	1,575
308	Infiltration Galleries and Tunnels				0
309	Supply Mains				0
310	Power Generation Equipment	16,393	1,666	519	2,185
311	Pumping Equipment	5,833	803	2,166	2,969
320	Water Treatment Equipment	(24,284)	84	888	972
330	Distribution Reservoirs and Standpipes	6,358	1,231	273	1,504
331	Transmission and Distribution Mains	49,964	1,030	870	1,900
333	Services	577	30	9	39
334	Meters and Meter Installations	(35,458)	587	478	1,065
335	Hydrants	246	16	12	28
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	174		(174)	(174)
340	Office Furniture and Equipment				0
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 35,007	\$ 6,577	\$ 5,887	\$ 12,464

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 4-22

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

VALENCIA TERRACE / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	0
305	Collecting and Impounding Reservoirs				0	3,071
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	14,109
309	Supply Mains				0	0
310	Power Generation Equipment				0	0
311	Pumping Equipment	8,230			8,230	18,578
320	Water Treatment Equipment					572
330	Distribution Reservoirs and Standpipes				0	(23,312)
331	Transmission and Distribution Mains				0	7,862
333	Services				0	51,864
334	Meters and Meter Installations	1,168			0	616
335	Hydrants				1,168	(35,561)
336	Backflow Prevention Devices				0	274
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 9,398	\$ 0	\$ 0	\$ 9,398	\$ 38,073

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

VENETIAN VILLAGE / LAKE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	314	9	7	0
304	Structures and Improvements	4,831	285	363	16
305	Collecting and Impounding Reservoirs				648
306	Lake, River and Other Intakes				0
307	Wells and Springs	1,957	71	52	0
308	Infiltration Galleries and Tunnels				123
309	Supply Mains	411	26	20	0
310	Power Generation Equipment	14,624	695	520	46
311	Pumping Equipment	6,477	344	1,219	1,215
320	Water Treatment Equipment	357	80	1,189	1,563
330	Distribution Reservoirs and Standpipes	13,569	944	1,143	1,269
331	Transmission and Distribution Mains	906	770	184	2,087
333	Services	8,000	263	213	954
334	Meters and Meter Installations	4,356	252	180	476
335	Hydrants				432
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	1,858		(1,858)	0
340	Office Furniture and Equipment				(1,858)
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 57,660	\$ 3,739	\$ 3,232	\$ 6,971

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 4-23

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

VENETIAN VILLAGE / LAKE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	330
305	Collecting and Impounding Reservoirs	4,901			4,901	578
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	2,080
309	Supply Mains				0	0
310	Power Generation Equipment				0	457
311	Pumping Equipment				0	15,839
320	Water Treatment Equipment	355			355	8,040
330	Distribution Reservoirs and Standpipes				0	1,271
331	Transmission and Distribution Mains				0	15,656
333	Services				0	1,860
334	Meters and Meter Installations				0	8,476
335	Hydrants	700			700	4,088
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 5,956	\$ 0	\$ 0	\$ 5,956	\$ 58,675

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
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SYSTEM NAME / COUNTY :

OCALA OAKS / MARION

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises				0
304	Structures and Improvements				0
305	Collecting and Impounding Reservoirs	75,171	6,347	6	6,353
306	Lake, River and Other Intakes				0
307	Wells and Springs				0
308	Infiltration Galleries and Tunnels	67,922	3,624		3,624
309	Supply Mains				0
310	Power Generation Equipment	606	96		96
311	Pumping Equipment	38,840	12,111		12,111
320	Water Treatment Equipment	58,315	5,980	1	5,981
330	Distribution Reservoirs and Standpipes	32,546	1,521		1,521
331	Transmission and Distribution Mains	68,787	8,106		8,106
333	Services	385,903	22,406		22,406
334	Meters and Meter Installations	6,861	1,572		1,572
335	Hydrants	38,348	5,042		5,042
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment				0
340	Office Furniture and Equipment	614	45	(1)	44
341	Transportation Equipment	30,618	3,122		3,122
342	Stores Equipment	113,046	62,330	66,106	128,436
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment	3,251	404		404
345	Power Operated Equipment				0
346	Communication Equipment	27,772	4,817	(31,303)	(26,486)
347	Miscellaneous Equipment	2,728	1,172		1,172
348	Other Tangible Plant	2,395	2,874		2,874
		917	843		843
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 954,640	\$ 142,412	\$ 34,809	\$ 177,221

* Specify nature of transaction

Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 6-1

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

OCALA OAKS / MARION

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	0
305	Collecting and Impounding Reservoirs	21,589			21,589	59,935
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	71,546
309	Supply Mains				0	0
310	Power Generation Equipment				0	702
311	Pumping Equipment	2,949			0	50,951
320	Water Treatment Equipment				2,949	61,347
330	Distribution Reservoirs and Standpipes				0	34,067
331	Transmission and Distribution Mains				0	76,893
333	Services				0	408,309
334	Meters and Meter Installations				0	8,433
335	Hydrants	8,450			8,450	34,940
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	658
341	Transportation Equipment	131,612			131,612	33,740
342	Stores Equipment				0	109,870
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	3,655
345	Power Operated Equipment				0	0
346	Communication Equipment				0	1,286
347	Miscellaneous Equipment				0	3,900
348	Other Tangible Plant				0	5,269
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 164,600	\$ 0	\$ 0	\$ 164,600	\$ 967,261

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
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SYSTEM NAME / COUNTY :

TANGERINE / ORANGE**ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION**

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises				0
304	Structures and Improvements	1,930	74	221	0
305	Collecting and Impounding Reservoirs				295
306	Lake, River and Other Intakes				0
307	Wells and Springs	3,613	285	856	0
308	Infiltration Galleries and Tunnels				1,141
309	Supply Mains	8,038	193	577	0
310	Power Generation Equipment	12,228	1,585	2,089	770
311	Pumping Equipment	5,263	690	1,414	3,674
320	Water Treatment Equipment	(202)	33	1,023	2,104
330	Distribution Reservoirs and Standpipes	25,325	500	(1,736)	1,056
331	Transmission and Distribution Mains	46,535	1,967	3,956	(1,236)
333	Services	653	125	93	5,923
334	Meters and Meter Installations	12,908	637	1,778	218
335	Hydrants	376	15	(475)	2,415
336	Backflow Prevention Devices				(460)
339	Other Plant Miscellaneous Equipment	(1,658)		1,658	0
340	Office Furniture and Equipment				1,658
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment	(386)		386	0
344	Laboratory Equipment				386
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 114,623	\$ 6,104	\$ 11,840	\$ 17,944

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 7-1

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

TANGERINE / ORANGE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	0
305	Collecting and Impounding Reservoirs				0	2,225
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	4,754
309	Supply Mains				0	0
310	Power Generation Equipment	15,578			0	8,808
311	Pumping Equipment	13,363			15,578	324
320	Water Treatment Equipment	355			13,363	(5,996)
330	Distribution Reservoirs and Standpipes				355	499
331	Transmission and Distribution Mains				0	24,089
333	Services				0	52,458
334	Meters and Meter Installations				0	871
335	Hydrants	3,412			3,412	11,911
336	Backflow Prevention Devices				0	(84)
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 32,708	\$ 0	\$ 0	\$ 32,708	\$ 99,859

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

LAKE OSBORNE ESTATES / PALM BEACH

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	180	19		19
304	Structures and Improvements				0
305	Collecting and Impounding Reservoirs				0
306	Lake, River and Other Intakes				0
307	Wells and Springs				0
308	Infiltration Galleries and Tunnels				0
309	Supply Mains				0
310	Power Generation Equipment				0
311	Pumping Equipment				0
320	Water Treatment Equipment				0
330	Distribution Reservoirs and Standpipes				0
331	Transmission and Distribution Mains	90,694			0
333	Services				0
334	Meters and Meter Installations	25,359	1,587		1,587
335	Hydrants	549	211		211
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	13,806			0
340	Office Furniture and Equipment	431	46		46
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 131,019	\$ 1,863	\$ 0	\$ 1,863

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)

GROUP 8-1

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

LAKE OSBORNE ESTATES / PALM BEACH

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	199
305	Collecting and Impounding Reservoirs				0	0
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	0
309	Supply Mains				0	0
310	Power Generation Equipment				0	0
311	Pumping Equipment				0	0
320	Water Treatment Equipment				0	0
330	Distribution Reservoirs and Standpipes				0	0
331	Transmission and Distribution Mains				0	90,694
333	Services				0	0
334	Meters and Meter Installations				0	26,946
335	Hydrants				0	760
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	13,806
340	Office Furniture and Equipment				0	477
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 0	\$ 0	\$ 0	\$ 0	\$ 132,882

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
--

SYSTEM NAME / COUNTY :

TOTAL COUNTY / PASCO

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 5,799	\$ 356	\$ (7)	\$ 349
302	Franchises	1,314	72	55	127
304	Structures and Improvements	38,859	38,403	1,011	39,414
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	60,460	4,325	318	4,643
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	29,089	1,625	631	2,256
310	Power Generation Equipment	507	5,210	0	5,210
311	Pumping Equipment	30,131	5,950	3,175	9,125
320	Water Treatment Equipment	40,573	8,918	54	8,972
330	Distribution Reservoirs and Standpipes	122,314	5,355	990	6,345
331	Transmission and Distribution Mains	289,009	12,665	1,995	14,660
333	Services	26,245	1,126	97	1,223
334	Meters and Meter Installations	109,682	8,904	2,359	11,263
335	Hydrants	5,163	878	0	878
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant Miscellaneous Equipment	(35,810)	51	36,354	36,405
340	Office Furniture and Equipment	8,448	0	0	0
341	Transportation Equipment	10,950	1,709	6,060	7,769
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	2,933	994	(400)	594
344	Laboratory Equipment	2,829	116	(1,153)	(1,037)
345	Power Operated Equipment	808	0	1,585	1,585
346	Communication Equipment	0	0	0	0
347	Miscellaneous Equipment	958	382	11	393
348	Other Tangible Plant	5,761	6,589	0	6,589
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 756,022	\$ 103,628	\$ 53,135	\$ 156,763

* Specify nature of transaction

Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 9-0

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

TOTAL COUNTY / PASCO

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0	\$ 6,148
302	Franchises	0	0	0	0	1,441
304	Structures and Improvements	0	0	0	0	78,273
305	Collecting and Impounding Reservoirs	0	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0	0
307	Wells and Springs	1,170	0	0	1,170	63,933
308	Infiltration Galleries and Tunnels	0	0	0	0	0
309	Supply Mains	429	0	0	429	30,916
310	Power Generation Equipment	0	0	0	0	5,717
311	Pumping Equipment	14,815	0	0	14,815	24,441
320	Water Treatment Equipment	0	0	0	0	49,545
330	Distribution Reservoirs and Standpipes	0	0	0	0	128,659
331	Transmission and Distribution Mains	13,766	0	0	13,766	289,903
333	Services	0	0	0	0	27,468
334	Meters and Meter Installations	19,993	0	0	19,993	100,952
335	Hydrants	0	0	0	0	6,041
336	Backflow Prevention Devices	0	0	0	0	0
339	Other Plant Miscellaneous Equipment	0	0	0	0	595
340	Office Furniture and Equipment	0	0	0	0	8,448
341	Transportation Equipment	29,648	0	0	29,648	(10,929)
342	Stores Equipment	0	0	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0	0	3,527
344	Laboratory Equipment	0	0	0	0	1,792
345	Power Operated Equipment	0	0	0	0	2,393
346	Communication Equipment	0	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0	1,351
348	Other Tangible Plant	0	0	0	0	12,350
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 79,821	\$ 0	\$ 0	\$ 79,821	\$ 832,964

YEAR OF REPORT
December 31, 2006

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY : JASMINE LAKES / PASCO

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 5,288	\$ 347	\$	\$ 347
302	Franchises				0
304	Structures and Improvements	33,553	37,038		37,038
305	Collecting and Impounding Reservoirs				0
306	Lake, River and Other Intakes				0
307	Wells and Springs	62,246	3,938		3,938
308	Infiltration Galleries and Tunnels				0
309	Supply Mains	17,831	777		777
310	Power Generation Equipment	507	5,210		5,210
311	Pumping Equipment	38,218	4,957		4,957
320	Water Treatment Equipment	57,659	8,868		8,868
330	Distribution Reservoirs and Standpipes	108,068	4,038		4,038
331	Transmission and Distribution Mains	201,422	10,115	(13)	10,102
333	Services	24,106	996		996
334	Meters and Meter Installations	75,529	5,928		5,928
335	Hydrants	5,163	878		878
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	544	51		51
340	Office Furniture and Equipment	8,448			0
341	Transportation Equipment	10,950	1,709	5,192	6,901
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment	2,133	687		687
344	Laboratory Equipment				0
345	Power Operated Equipment	2,393			0
346	Communication Equipment				0
347	Miscellaneous Equipment	542	134		134
348	Other Tangible Plant	5,761	6,589		6,589
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 660,361	\$ 92,260	\$ 5,179	\$ 97,439

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 9-1

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

JASMINE LAKES / PASCO

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$ 5,635
302	Franchises				0	0
304	Structures and Improvements				0	70,591
305	Collecting and Impounding Reservoirs				0	0
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	66,184
309	Supply Mains				0	0
310	Power Generation Equipment				0	18,608
311	Pumping Equipment	14,815			14,815	5,717
320	Water Treatment Equipment				0	28,360
330	Distribution Reservoirs and Standpipes				0	66,527
331	Transmission and Distribution Mains	873			873	112,106
333	Services				0	210,651
334	Meters and Meter Installations				0	25,102
335	Hydrants				0	81,457
336	Backflow Prevention Devices				0	6,041
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	595
341	Transportation Equipment	29,648			29,648	8,448
342	Stores Equipment				0	(11,797)
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	2,820
345	Power Operated Equipment				0	0
346	Communication Equipment				0	2,393
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	676
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 45,336	\$ 0	\$ 0	\$ 45,336	\$ 712,464

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

PALM TERRACE / PASCO

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 511	\$ 9	\$ (7)	\$ 2
302	Franchises	906	55	41	96
304	Structures and Improvements	13,052	542	355	897
305	Collecting and Impounding Reservoirs				0
306	Lake, River and Other Intakes				0
307	Wells and Springs	4,723	196	174	370
308	Infiltration Galleries and Tunnels				0
309	Supply Mains	2,381	401	297	698
310	Power Generation Equipment				0
311	Pumping Equipment	95	255	2,622	2,877
320	Water Treatment Equipment				0
330	Distribution Reservoirs and Standpipes	2,934	180	136	316
331	Transmission and Distribution Mains	72,529	1,966	1,566	3,532
333	Services	1,372	96	72	168
334	Meters and Meter Installations	31,362	1,989	1,605	3,594
335	Hydrants				0
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(18,258)		18,258	18,258
340	Office Furniture and Equipment				0
341	Transportation Equipment			868	868
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment	800	307	(400)	(93)
344	Laboratory Equipment	2,829	116	(1,153)	(1,037)
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment	416	248	11	259
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 115,652	\$ 6,360	\$ 24,445	\$ 30,805

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 9-2

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

PALM TERRACE / PASCO

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c-f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	513
304	Structures and Improvements				0	1,002
305	Collecting and Impounding Reservoirs				0	13,949
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels	1,170			1,170	3,923
309	Supply Mains	429			0	0
310	Power Generation Equipment				429	2,650
311	Pumping Equipment				0	0
320	Water Treatment Equipment				0	2,972
330	Distribution Reservoirs and Standpipes				0	0
331	Transmission and Distribution Mains	12,893			0	3,250
333	Services				12,893	63,168
334	Meters and Meter Installations	18,490			0	1,540
335	Hydrants				18,490	16,466
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	868
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	707
344	Laboratory Equipment				0	1,792
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	675
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 32,982	\$ 0	\$ 0	\$ 32,982	\$ 113,475

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

ZEPHYR SHORES / PASCO

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	408	17	14	0
304	Structures and Improvements	(7,746)	823	656	31
305	Collecting and Impounding Reservoirs				1,479
306	Lake, River and Other Intakes				0
307	Wells and Springs	(6,509)	191	144	0
308	Infiltration Galleries and Tunnels				335
309	Supply Mains	8,877	447	334	0
310	Power Generation Equipment				781
311	Pumping Equipment	(8,182)	738	553	0
320	Water Treatment Equipment	(17,086)	50	54	1,291
330	Distribution Reservoirs and Standpipes	11,312	1,137	854	104
331	Transmission and Distribution Mains	15,058	584	442	1,991
333	Services	767	34	25	1,026
334	Meters and Meter Installations	2,791	987	754	59
335	Hydrants				1,741
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(18,096)		18,096	0
340	Office Furniture and Equipment				18,096
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment	(1,585)		1,585	0
346	Communication Equipment				1,585
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ (19,991)	\$ 5,008	\$ 23,511	\$ 28,519

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)
GROUP 9-3

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

ZEPHYR SHORES / PASCO

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	439
305	Collecting and Impounding Reservoirs				0	(6,267)
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	(6,174)
309	Supply Mains				0	0
310	Power Generation Equipment				0	9,658
311	Pumping Equipment				0	0
320	Water Treatment Equipment				0	(6,891)
330	Distribution Reservoirs and Standpipes				0	(16,982)
331	Transmission and Distribution Mains				0	13,303
333	Services				0	16,084
334	Meters and Meter Installations	1,503			0	826
335	Hydrants				1,503	3,029
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 1,503	\$ 0	\$ 0	\$ 1,503	\$ 7,025

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
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SYSTEM NAME / COUNTY :

TOTAL COUNTY / POLK**ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION**

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	1,882	87	(570)	(483)
304	Structures and Improvements	85,581	4,366	(3,447)	919
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	33,677	1,479	(4,705)	(3,226)
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	33,918	1,178	2,248	3,426
310	Power Generation Equipment	63,947	3,759	(30,858)	(27,099)
311	Pumping Equipment	21,881	4,043	25,273	29,316
320	Water Treatment Equipment	314	46	(1)	45
330	Distribution Reservoirs and Standpipes	33,872	3,418	(848)	2,570
331	Transmission and Distribution Mains	88,520	9,355	9,819	19,174
333	Services	31,611	1,022	(5,915)	(4,893)
334	Meters and Meter Installations	(595)	3,352	3,202	6,554
335	Hydrants	10,396	658	(5,309)	(4,651)
336	Backflow Prevention Devices	0	55	61	116
339	Other Plant Miscellaneous Equipment	(60,612)	38	60,745	60,783
340	Office Furniture and Equipment	8,244	9	(4,092)	(4,083)
341	Transportation Equipment	0	7,341	34,529	41,870
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	6,761	1,587	(2,586)	(999)
344	Laboratory Equipment	131	12	(57)	(45)
345	Power Operated Equipment	3,538	428	(3,591)	(3,163)
346	Communication Equipment	(2,174)	0	2,174	2,174
347	Miscellaneous Equipment	(440)	100	694	794
348	Other Tangible Plant	0	0	0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 360,452	\$ 42,333	\$ 76,766	\$ 119,099

* Specify nature of transaction

Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 10-0

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
--

SYSTEM NAME / COUNTY :

TOTAL COUNTY / POLK**ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)**

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	0	0	0	0	1,399
304	Structures and Improvements	2,449	0	0	2,449	84,051
305	Collecting and Impounding Reservoirs	0	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0	0
307	Wells and Springs	2,573	0	0	2,573	27,878
308	Infiltration Galleries and Tunnels	0	0	0	0	0
309	Supply Mains	0	0	0	0	37,344
310	Power Generation Equipment	0	0	0	0	36,848
311	Pumping Equipment	4,469	0	0	4,469	46,728
320	Water Treatment Equipment	0	0	0	0	359
330	Distribution Reservoirs and Standpipes	2,110	0	0	2,110	34,332
331	Transmission and Distribution Mains	4,799	0	0	4,799	102,895
333	Services	0	0	0	0	26,718
334	Meters and Meter Installations	7,824	0	0	7,824	(1,865)
335	Hydrants	0	0	0	0	5,745
336	Backflow Prevention Devices	0	0	0	0	116
339	Other Plant Miscellaneous Equipment	0	0	0	0	171
340	Office Furniture and Equipment	0	0	0	0	4,161
341	Transportation Equipment	0	0	0	0	41,870
342	Stores Equipment	0	0	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0	0	5,762
344	Laboratory Equipment	0	0	0	0	86
345	Power Operated Equipment	0	0	0	0	375
346	Communication Equipment	0	0	0	0	0
347	Miscellaneous Equipment	437	0	0	437	(83)
348	Other Tangible Plant	0	0	0	0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 24,661	\$ 0	\$ 0	\$ 24,661	\$ 454,890

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
--

SYSTEM NAME / COUNTY :

GIBSONIA ESTATES / POLK

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises				0
304	Structures and Improvements	13,067	297	(3,173)	(2,876)
305	Collecting and Impounding Reservoirs				0
306	Lake, River and Other Intakes				0
307	Wells and Springs	12,610	492	(5,942)	(5,450)
308	Infiltration Galleries and Tunnels				0
309	Supply Mains	2,188	164	150	314
310	Power Generation Equipment	15,899	1,568	5,296	6,864
311	Pumping Equipment	(7,243)	907	13,161	14,068
320	Water Treatment Equipment				0
330	Distribution Reservoirs and Standpipes	5,773	675	(3,879)	(3,204)
331	Transmission and Distribution Mains	25,726	2,497	(4,579)	(2,082)
333	Services	691	40	29	69
334	Meters and Meter Installations	(3,265)	489	(4,042)	(3,553)
335	Hydrants	1,173	172	690	862
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(17,945)		17,945	17,945
340	Office Furniture and Equipment				0
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment		56	709	765
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 48,674	\$ 7,357	\$ 16,365	\$ 23,722

* Specify nature of transaction

Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 10-1

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

GIBSONIA ESTATES / POLK

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	0
305	Collecting and Impounding Reservoirs				0	10,191
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels	2,573			2,573	4,587
309	Supply Mains				0	0
310	Power Generation Equipment				0	2,502
311	Pumping Equipment				0	22,763
320	Water Treatment Equipment				0	6,825
330	Distribution Reservoirs and Standpipes				0	0
331	Transmission and Distribution Mains	2,110			2,110	459
333	Services				0	23,644
334	Meters and Meter Installations				0	760
335	Hydrants	1,294			1,294	(8,112)
336	Backflow Prevention Devices				0	2,035
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	765
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 5,977	\$ 0	\$ 0	\$ 5,977	\$ 66,419

UTILITY NAME:
AQUA UTILITIES FLORIDA, INC.
YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :
LAKE GIBSON ESTATES / POLK
ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	1,082	20	(602)	0
304	Structures and Improvements	58,947	2,994	(561)	(582)
305	Collecting and Impounding Reservoirs				2,433
306	Lake, River and Other Intakes				0
307	Wells and Springs	15,199	739	870	0
308	Infiltration Galleries and Tunnels				1,609
309	Supply Mains	26,227	731	1,687	0
310	Power Generation Equipment	39,977	1,340	(37,387)	2,418
311	Pumping Equipment	15,414	1,468	10,003	(36,047)
320	Water Treatment Equipment				11,471
330	Distribution Reservoirs and Standpipes	17,143	937	1,792	0
331	Transmission and Distribution Mains	39,946	2,723	14,097	2,729
333	Services	25,403	687	(5,511)	16,820
334	Meters and Meter Installations	2,422	1,560	5,795	(4,824)
335	Hydrants	7,845	116	(5,999)	7,355
336	Backflow Prevention Devices		55	61	(5,883)
339	Other Plant Miscellaneous Equipment	(24,151)		24,151	116
340	Office Furniture and Equipment	8,185		(4,092)	24,151
341	Transportation Equipment				(4,092)
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment	5,969	532	(2,586)	0
344	Laboratory Equipment	131	12	(57)	(2,054)
345	Power Operated Equipment	750		(375)	(45)
346	Communication Equipment				(375)
347	Miscellaneous Equipment	(440)	44	(15)	0
348	Other Tangible Plant				29
					0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 240,049	\$ 13,958	\$ 1,271	\$ 15,229

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)
GROUP 10-2

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
--

SYSTEM NAME / COUNTY :

LAKE GIBSON ESTATES / POLK**ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)**

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	500
305	Collecting and Impounding Reservoirs	2,449			2,449	58,931
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	16,808
309	Supply Mains				0	0
310	Power Generation Equipment				0	28,645
311	Pumping Equipment				0	3,930
320	Water Treatment Equipment	4,469			4,469	22,416
330	Distribution Reservoirs and Standpipes				0	0
331	Transmission and Distribution Mains	4,610			4,610	19,872
333	Services				0	52,156
334	Meters and Meter Installations	5,710			5,710	20,579
335	Hydrants				0	4,067
336	Backflow Prevention Devices				0	1,962
339	Other Plant Miscellaneous Equipment				0	116
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	4,093
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	3,915
345	Power Operated Equipment				0	86
346	Communication Equipment				0	375
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant	437			437	(848)
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 17,675	\$ 0	\$ 0	\$ 17,675	\$ 237,603

AQUA UTILITES FLORIDA, INC.

ORANGE HILL/SUGAR CREEK / POLK

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

[illegible]

*** Specify nature of transaction**
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)
GROUP 10-3

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

ORANGE HILL/SUGAR CREEK / POLK

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	514
305	Collecting and Impounding Reservoirs				0	1,352
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	3,483
309	Supply Mains				0	0
310	Power Generation Equipment				0	5,483
311	Pumping Equipment				0	10,155
320	Water Treatment Equipment				0	12,690
330	Distribution Reservoirs and Standpipes				0	0
331	Transmission and Distribution Mains	183			183	13,338
333	Services				0	4,388
334	Meters and Meter Installations	820			820	2,502
335	Hydrants				0	(3,595)
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 1,003	\$ 0	\$ 0	\$ 1,003	\$ 50,310

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

ROSALIE OAKS / POLK

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	61	7		0
304	Structures and Improvements	12,581	997	(1)	7
305	Collecting and Impounding Reservoirs				996
306	Lake, River and Other Intakes				0
307	Wells and Springs				0
308	Infiltration Galleries and Tunnels				0
309	Supply Mains	586	129	(1)	0
310	Power Generation Equipment				128
311	Pumping Equipment	4,296	484	1	0
320	Water Treatment Equipment	314	46	(1)	485
330	Distribution Reservoirs and Standpipes	515	147	1	45
331	Transmission and Distribution Mains		55		148
333	Services	450	82		55
334	Meters and Meter Installations	18	5		82
335	Hydrants	726	161		5
336	Backflow Prevention Devices				161
339	Other Plant Miscellaneous Equipment				0
340	Office Furniture and Equipment	59	9		0
341	Transportation Equipment				9
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment	792	1,055		0
344	Laboratory Equipment				1,055
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 20,398	\$ 3,177	\$ (1)	\$ 3,176

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)

GROUP 10-4

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

ROSALIE OAKS / POLK

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	68
305	Collecting and Impounding Reservoirs				0	13,577
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	0
309	Supply Mains				0	0
310	Power Generation Equipment				0	714
311	Pumping Equipment				0	0
320	Water Treatment Equipment				0	4,781
330	Distribution Reservoirs and Standpipes				0	359
331	Transmission and Distribution Mains				0	663
333	Services				0	55
334	Meters and Meter Installations				0	532
335	Hydrants				0	23
336	Backflow Prevention Devices				0	887
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	68
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	1,847
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$	\$	\$	\$	\$
		0	0	0	0	23,574

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY : VILLAGE WATER / POLK

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	277	40		0
304	Structures and Improvements				40
305	Collecting and Impounding Reservoirs				0
306	Lake, River and Other Intakes				0
307	Wells and Springs	3,000			0
308	Infiltration Galleries and Tunnels				0
309	Supply Mains				0
310	Power Generation Equipment				0
311	Pumping Equipment	7	9		0
320	Water Treatment Equipment				9
330	Distribution Reservoirs and Standpipes				0
331	Transmission and Distribution Mains	18,685	3,972	1	0
333	Services	2,223	121	1	3,973
334	Meters and Meter Installations	4,862	891	(1)	122
335	Hydrants	652	209		890
336	Backflow Prevention Devices				209
339	Other Plant Miscellaneous Equipment	133	38		0
340	Office Furniture and Equipment				38
341	Transportation Equipment		7,341	34,529	0
342	Stores Equipment				41,870
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment	2,788	428	(3,216)	0
346	Communication Equipment				(2,788)
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 32,627	\$ 13,049	\$ 31,314	\$ 44,363

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 10-5

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

VILLAGE WATER / POLK

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	317
305	Collecting and Impounding Reservoirs				0	0
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	0
309	Supply Mains				0	3,000
310	Power Generation Equipment				0	0
311	Pumping Equipment				0	0
320	Water Treatment Equipment				0	16
330	Distribution Reservoirs and Standpipes				0	0
331	Transmission and Distribution Mains	6			6	22,652
333	Services				0	2,345
334	Meters and Meter Installations				0	5,752
335	Hydrants				0	861
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	171
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	41,870
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 6	\$ 0	\$ 0	\$ 6	\$ 76,984

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

TOTAL COUNTY / PUTNAM

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 20	\$ 0	\$ 0	\$ 0
302	Franchises	529	31	22	53
304	Structures and Improvements	51,177	3,067	10,821	13,888
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	(19,509)	633	27,144	27,777
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	2,494	75	58	133
310	Power Generation Equipment	49,874	3,300	2,472	5,772
311	Pumping Equipment	66,620	5,240	7,634	12,874
320	Water Treatment Equipment	(23,948)	1,456	20,191	21,647
330	Distribution Reservoirs and Standpipes	133,363	15,140	63,102	78,242
331	Transmission and Distribution Mains	127,120	8,075	17,492	25,567
333	Services	14,437	620	4,851	5,471
334	Meters and Meter Installations	15,316	3,121	3,761	6,882
335	Hydrants	269	11	8	19
336	Backflow Prevention Devices	11,435	1,149	0	1,149
339	Other Plant Miscellaneous Equipment	(44,231)	255	47,845	48,100
340	Office Furniture and Equipment	14,183	784	1,522	2,306
341	Transportation Equipment	2,079	0	747	747
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	1,620	228	2,026	2,254
344	Laboratory Equipment	(2,144)	0	2,144	2,144
345	Power Operated Equipment	(122)	0	3,588	3,588
346	Communication Equipment	23,598	0	662	662
347	Miscellaneous Equipment	(4,342)	30	6,692	6,722
348	Other Tangible Plant	0	65	138	203
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 419,838	\$ 43,280	\$ 222,920	\$ 266,200

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

CR001011.0

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

TOTAL COUNTY / PUTNAM

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0	\$ 20
302	Franchises	0	0	0	0	582
304	Structures and Improvements	2,919	0	0	2,919	62,146
305	Collecting and Impounding Reservoirs	0	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0	0
307	Wells and Springs	0	0	0	0	0
308	Infiltration Galleries and Tunnels	0	0	0	0	8,268
309	Supply Mains	0	0	0	0	0
310	Power Generation Equipment	0	0	0	0	2,627
311	Pumping Equipment	10,982	0	0	10,982	55,646
320	Water Treatment Equipment	0	0	0	0	68,512
330	Distribution Reservoirs and Standpipes	6,624	0	0	6,624	(2,301)
331	Transmission and Distribution Mains	13,526	0	0	13,526	204,981
333	Services	0	0	0	0	139,161
334	Meters and Meter Installations	10,965	0	0	10,965	19,908
335	Hydrants	0	0	0	0	11,233
336	Backflow Prevention Devices	0	0	0	0	288
339	Other Plant Miscellaneous Equipment	0	0	0	0	12,584
340	Office Furniture and Equipment	0	0	0	0	3,869
341	Transportation Equipment	0	0	0	0	16,489
342	Stores Equipment	0	0	0	0	2,826
343	Tools, Shop and Garage Equipment	1,225	0	0	1,225	0
344	Laboratory Equipment	0	0	0	0	2,649
345	Power Operated Equipment	0	0	0	0	0
346	Communication Equipment	0	0	0	0	3,466
347	Miscellaneous Equipment	0	0	0	0	24,260
348	Other Tangible Plant	0	0	0	0	2,380
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 46,241	\$ 0	\$ 0	\$ 46,241	\$ 639,797

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

BEECHER'S POINT / PUTNAM

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	67	3	2	0
304	Structures and Improvements		12	26	5
305	Collecting and Impounding Reservoirs				38
306	Lake, River and Other Intakes				0
307	Wells and Springs				0
308	Infiltration Galleries and Tunnels				0
309	Supply Mains				0
310	Power Generation Equipment				0
311	Pumping Equipment				0
320	Water Treatment Equipment				0
330	Distribution Reservoirs and Standpipes	5,572	844	634	1,478
331	Transmission and Distribution Mains	30,397	1,447	1,163	2,610
333	Services	2,051	70	54	124
334	Meters and Meter Installations	1,096	287	221	508
335	Hydrants	269	11	8	19
336	Backflow Prevention Devices	11,435	1,149		1,149
339	Other Plant Miscellaneous Equipment	(5,668)		5,668	5,668
340	Office Furniture and Equipment				0
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 45,219	\$ 3,823	\$ 7,776	\$ 11,599

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)

GROUP 11-1

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

BEECHER'S POINT / PUTNAM

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	72
305	Collecting and Impounding Reservoirs				0	38
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	0
309	Supply Mains				0	0
310	Power Generation Equipment				0	0
311	Pumping Equipment				0	0
320	Water Treatment Equipment				0	0
330	Distribution Reservoirs and Standpipes				0	7,050
331	Transmission and Distribution Mains				0	33,007
333	Services				0	2,175
334	Meters and Meter Installations				0	1,604
335	Hydrants				0	288
336	Backflow Prevention Devices				0	12,584
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$	\$	\$	\$	\$
		0	0	0	0	56,818

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

HERMITS COVE / PUTNAM

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	104	5	4	0
304	Structures and Improvements	9,755	717	932	9
305	Collecting and Impounding Reservoirs				1,649
306	Lake, River and Other Intakes				0
307	Wells and Springs	(5,303)			0
308	Infiltration Galleries and Tunnels			5,303	5,303
309	Supply Mains				0
310	Power Generation Equipment	16,928	988	741	1,729
311	Pumping Equipment	12,873	1,145	931	2,076
320	Water Treatment Equipment	(4,443)	1,081	2,979	4,060
330	Distribution Reservoirs and Standpipes	(15,617)	6,262	42,636	48,898
331	Transmission and Distribution Mains	26,622	1,118	982	2,100
333	Services	3,123	92	197	289
334	Meters and Meter Installations	5,466	381	350	731
335	Hydrants				0
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(1,748)		1,748	1,748
340	Office Furniture and Equipment	14,183	784	1,522	2,306
341	Transportation Equipment	2,079			0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment	1,620	56	2,026	2,082
344	Laboratory Equipment	(2,144)		2,144	2,144
345	Power Operated Equipment	(122)		3,588	3,588
346	Communication Equipment	23,598		662	662
347	Miscellaneous Equipment	(4,792)		6,894	6,894
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 82,182	\$ 12,629	\$ 73,639	\$ 86,268

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)

GROUP 11-2

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
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SYSTEM NAME / COUNTY :

HERMITS COVE / PUTNAM**ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)**

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	113
305	Collecting and Impounding Reservoirs				0	11,404
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	0
309	Supply Mains				0	0
310	Power Generation Equipment				0	18,657
311	Pumping Equipment	1,151			1,151	13,798
320	Water Treatment Equipment				0	(383)
330	Distribution Reservoirs and Standpipes				0	33,281
331	Transmission and Distribution Mains	2,645			2,645	26,077
333	Services				0	3,412
334	Meters and Meter Installations	4,313			4,313	1,884
335	Hydrants				0	0
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	16,489
341	Transportation Equipment				0	2,079
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment	1,225			1,225	2,477
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	3,466
346	Communication Equipment				0	24,260
347	Miscellaneous Equipment				0	2,102
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 9,334	\$ 0	\$ 0	\$ 9,334	\$ 159,116

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

INTERLACHEN LAKE/PARK MANOR / PUTNAM

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises				0
304	Structures and Improvements	10,686	443	353	0
305	Collecting and Impounding Reservoirs				796
306	Lake, River and Other Intakes				0
307	Wells and Springs	(2,827)	56	42	0
308	Infiltration Galleries and Tunnels				98
309	Supply Mains				0
310	Power Generation Equipment	5,380	808	604	0
311	Pumping Equipment	4,090	301	225	1,412
320	Water Treatment Equipment	(4,932)		4,932	526
330	Distribution Reservoirs and Standpipes	13,506	420	315	4,932
331	Transmission and Distribution Mains	10,976	773	11,444	735
333	Services	(2,504)		4,260	12,217
334	Meters and Meter Installations	5,641	549	1,656	4,260
335	Hydrants				2,205
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(7,079)		7,079	0
340	Office Furniture and Equipment				7,079
341	Transportation Equipment			747	0
342	Stores Equipment				747
343	Tools, Shop and Garage Equipment		172		0
344	Laboratory Equipment				172
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant		65	138	0
					203
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 32,937	\$ 3,587	\$ 31,795	\$ 35,382

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

INTERLACHEN LAKE/PARK MANOR / PUTNAM

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	0
305	Collecting and Impounding Reservoirs				0	11,482
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	(2,729)
309	Supply Mains				0	0
310	Power Generation Equipment				0	6,792
311	Pumping Equipment				0	4,616
320	Water Treatment Equipment				0	0
330	Distribution Reservoirs and Standpipes				0	14,241
331	Transmission and Distribution Mains	3,886			3,886	19,307
333	Services				0	1,756
334	Meters and Meter Installations	3,090			3,090	4,756
335	Hydrants				0	0
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	747
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	172
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	203
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 6,976	\$ 0	\$ 0	\$ 6,976	\$ 61,343

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

PALM PORT / PUTNAM

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	51	3	2	0
304	Structures and Improvements	5,426	212	169	5
305	Collecting and Impounding Reservoirs				381
306	Lake, River and Other Intakes				0
307	Wells and Springs	1,676	72	53	0
308	Infiltration Galleries and Tunnels				125
309	Supply Mains				0
310	Power Generation Equipment				0
311	Pumping Equipment	9,937	427	505	932
320	Water Treatment Equipment	(864)	8	864	872
330	Distribution Reservoirs and Standpipes	13,689	1,292	9,002	10,294
331	Transmission and Distribution Mains	119	25	31	56
333	Services	1,479	55	40	95
334	Meters and Meter Installations	2,005	253	227	480
335	Hydrants				0
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(3,125)		3,125	3,125
340	Office Furniture and Equipment				0
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment	450	30	(202)	(172)
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 30,843	\$ 2,377	\$ 13,816	\$ 16,193

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)

GROUP 11-4

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

PALM PORT / PUTNAM

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	56
305	Collecting and Impounding Reservoirs				0	5,807
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	1,801
309	Supply Mains				0	0
310	Power Generation Equipment				0	0
311	Pumping Equipment	524			524	10,345
320	Water Treatment Equipment				0	8
330	Distribution Reservoirs and Standpipes	6,624			6,624	17,359
331	Transmission and Distribution Mains	839			839	(664)
333	Services				0	1,574
334	Meters and Meter Installations	3,562			3,562	(1,077)
335	Hydrants				0	0
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	278
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 11,549	\$ 0	\$ 0	\$ 11,549	\$ 35,487

UTILITY NAME: AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY : POMONA PARK / PUTNAM

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises				0
304	Structures and Improvements	13,905	695	550	1,245
305	Collecting and Impounding Reservoirs				0
306	Lake, River and Other Intakes				0
307	Wells and Springs	2,498	74	56	130
308	Infiltration Galleries and Tunnels				0
309	Supply Mains	363	13	11	24
310	Power Generation Equipment	27,566	1,504	1,127	2,631
311	Pumping Equipment	1,812	302	227	529
320	Water Treatment Equipment	(7,541)		7,541	7,541
330	Distribution Reservoirs and Standpipes	13,360	1,024	769	1,793
331	Transmission and Distribution Mains	27,526	3,760	3,132	6,892
333	Services	3,042	124	92	216
334	Meters and Meter Installations	(3,836)	427	317	744
335	Hydrants				0
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(1,822)	252	5,436	5,688
340	Office Furniture and Equipment				0
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 76,873	\$ 8,175	\$ 19,258	\$ 27,433

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)

GROUP 11-5

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

POMONA PARK / PUTNAM

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	0
305	Collecting and Impounding Reservoirs				0	15,150
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	2,628
309	Supply Mains				0	0
310	Power Generation Equipment				0	387
311	Pumping Equipment				0	30,197
320	Water Treatment Equipment				0	2,341
330	Distribution Reservoirs and Standpipes				0	0
331	Transmission and Distribution Mains	2,424			2,424	15,153
333	Services				0	31,994
334	Meters and Meter Installations				0	3,258
335	Hydrants				0	(3,092)
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	3,866
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 2,424	\$ 0	\$ 0	\$ 2,424	\$ 101,882

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

RIVER GROVE / PUTNAM

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises				0
304	Structures and Improvements	15,521	533	421	0
305	Collecting and Impounding Reservoirs				954
306	Lake, River and Other Intakes				0
307	Wells and Springs	2,662	70	52	0
308	Infiltration Galleries and Tunnels				122
309	Supply Mains	2,055	59	44	0
310	Power Generation Equipment				103
311	Pumping Equipment	20,188	828	580	0
320	Water Treatment Equipment	(6,113)	82	1,872	1,408
330	Distribution Reservoirs and Standpipes	23,299	720	540	1,954
331	Transmission and Distribution Mains	12,013	362	304	1,260
333	Services	1,595	40	30	666
334	Meters and Meter Installations	1,927	168	125	70
335	Hydrants				293
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(687)		687	0
340	Office Furniture and Equipment				687
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 72,460	\$ 2,862	\$ 4,655	\$ 7,517

* Specify nature of transaction

Transfers and Adjustments

Use () to denote reversal entries.

W-6(a)

GROUP 11.6

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

RIVER GROVE / PUTNAM

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c-f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	0
305	Collecting and Impounding Reservoirs	2,919			2,919	13,556
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	2,784
309	Supply Mains				0	0
310	Power Generation Equipment				0	2,158
311	Pumping Equipment				0	0
320	Water Treatment Equipment				0	21,596
330	Distribution Reservoirs and Standpipes				0	(4,159)
331	Transmission and Distribution Mains	1,960			1,960	24,559
333	Services				0	10,719
334	Meters and Meter Installations				0	1,665
335	Hydrants				0	2,220
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 4,879	\$ 0	\$ 0	\$ 4,879	\$ 75,098

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

SILVER LAKE OAKS / PUTNAM

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 20			\$ 0
302	Franchises	324	16	11	27
304	Structures and Improvements	741	36	27	63
305	Collecting and Impounding Reservoirs				0
306	Lake, River and Other Intakes				0
307	Wells and Springs	1,756	291	218	509
308	Infiltration Galleries and Tunnels				0
309	Supply Mains	76	3	3	6
310	Power Generation Equipment				0
311	Pumping Equipment	6,119	524	841	1,365
320	Water Treatment Equipment	(1,610)		1,610	1,610
330	Distribution Reservoirs and Standpipes	24,627	1,249	938	2,187
331	Transmission and Distribution Mains	1,457	52	42	94
333	Services	1,289	84	63	147
334	Meters and Meter Installations	(697)	205	123	328
335	Hydrants				0
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(3,457)		3,457	3,457
340	Office Furniture and Equipment				0
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 30,645	\$ 2,460	\$ 7,333	\$ 9,793

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)

GROUP 11-7

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

SILVER LAKE OAKS / PUTNAM

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (e+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	20
304	Structures and Improvements				0	351
305	Collecting and Impounding Reservoirs				0	804
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	2,265
309	Supply Mains				0	0
310	Power Generation Equipment				0	82
311	Pumping Equipment	7,418			7,418	66
320	Water Treatment Equipment				0	0
330	Distribution Reservoirs and Standpipes				0	26,814
331	Transmission and Distribution Mains				0	1,551
333	Services				0	1,436
334	Meters and Meter Installations				0	(369)
335	Hydrants				0	0
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 7,418	\$ 0	\$ 0	\$ 7,418	\$ 33,020

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

ST. JOHN'S HIGHLANDS / PUTNAM

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises				0
304	Structures and Improvements				0
305	Collecting and Impounding Reservoirs	(7,322)	241	8,215	8,456
306	Lake, River and Other Intakes				0
307	Wells and Springs	(21,361)			0
308	Infiltration Galleries and Tunnels			21,361	21,361
309	Supply Mains				0
310	Power Generation Equipment				0
311	Pumping Equipment	(2,715)		2,715	2,715
320	Water Treatment Equipment	(179)		179	179
330	Distribution Reservoirs and Standpipes	(5,776)		5,776	5,776
331	Transmission and Distribution Mains	3,335	110	90	200
333	Services	1,482	46	33	79
334	Meters and Meter Installations	1,706	177	109	286
335	Hydrants				0
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(8,245)		8,245	8,245
340	Office Furniture and Equipment				0
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ (39,075)	\$ 574	\$ 46,723	\$ 47,297

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)

GROUP 11-8

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

ST. JOHN'S HIGHLANDS / PUTNAM

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	0
305	Collecting and Impounding Reservoirs				0	1,134
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	0
309	Supply Mains				0	0
310	Power Generation Equipment				0	0
311	Pumping Equipment				0	0
320	Water Treatment Equipment				0	0
330	Distribution Reservoirs and Standpipes				0	0
331	Transmission and Distribution Mains				0	0
333	Services				0	3,535
334	Meters and Meter Installations				0	1,561
335	Hydrants				0	1,992
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$	\$	\$	\$	\$
		0	0	0	0	8,222

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

WELAKA/SARATOGA HARBOUR / PUTNAM

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	(24)	3	3	0
304	Structures and Improvements	1,892	128	88	6
305	Collecting and Impounding Reservoirs				216
306	Lake, River and Other Intakes				0
307	Wells and Springs	953	26	27	0
308	Infiltration Galleries and Tunnels				53
309	Supply Mains				0
310	Power Generation Equipment				0
311	Pumping Equipment	1,929	733	637	0
320	Water Treatment Equipment	1,734	285	214	1,370
330	Distribution Reservoirs and Standpipes	49,418	2,522	1,886	499
331	Transmission and Distribution Mains	14,145	403	283	4,408
333	Services	2,959	99	74	686
334	Meters and Meter Installations	2,273	556	561	173
335	Hydrants				1,117
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(11,666)	3	11,666	0
340	Office Furniture and Equipment				11,669
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 63,613	\$ 4,758	\$ 15,439	\$ 20,197

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)

GROUP 11-9

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

WELAKA/SARATOGA HARBOUR / PUTNAM

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	(18)
305	Collecting and Impounding Reservoirs				0	2,108
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	1,006
309	Supply Mains				0	0
310	Power Generation Equipment				0	0
311	Pumping Equipment	1,889			1,889	1,410
320	Water Treatment Equipment				0	2,233
330	Distribution Reservoirs and Standpipes				0	53,826
331	Transmission and Distribution Mains	1,772			1,772	13,059
333	Services				0	3,132
334	Meters and Meter Installations				0	3,390
335	Hydrants				0	0
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	3
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 3,661	\$ 0	\$ 0	\$ 3,661	\$ 80,149

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

WOOTEN / PUTNAM

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	7	1		0
304	Structures and Improvements	573	50	40	1
305	Collecting and Impounding Reservoirs				90
306	Lake, River and Other Intakes				0
307	Wells and Springs	437	44	32	0
308	Infiltration Galleries and Tunnels				76
309	Supply Mains				0
310	Power Generation Equipment				0
311	Pumping Equipment	12,387	980	973	0
320	Water Treatment Equipment				1,953
330	Distribution Reservoirs and Standpipes	11,285	807	606	0
331	Transmission and Distribution Mains	530	25	21	1,413
333	Services	(79)	10	8	46
334	Meters and Meter Installations	(265)	118	72	18
335	Hydrants				190
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(734)		734	0
340	Office Furniture and Equipment				734
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 24,141	\$ 2,035	\$ 2,486	\$ 4,521

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 11-10

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

WOOTEN / PUTNAM

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	8
305	Collecting and Impounding Reservoirs				0	663
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	513
309	Supply Mains				0	0
310	Power Generation Equipment				0	0
311	Pumping Equipment				0	0
320	Water Treatment Equipment				0	14,340
330	Distribution Reservoirs and Standpipes				0	0
331	Transmission and Distribution Mains				0	12,698
333	Services				0	576
334	Meters and Meter Installations				0	(61)
335	Hydrants				0	(75)
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$	\$	\$	\$	\$
		0	0	0	0	28,662

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

TOTAL COUNTY / SEMINOLE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	1,150	38	27	65
304	Structures and Improvements	85,628	4,394	3,468	7,862
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	22,614	5,239	3,937	9,176
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	24,270	1,755	1,313	3,068
310	Power Generation Equipment	25,667	3,127	2,291	5,418
311	Pumping Equipment	55,764	6,878	5,052	11,930
320	Water Treatment Equipment	(3,984)	3,531	2,861	6,392
330	Distribution Reservoirs and Standpipes	137,153	19,749	14,830	34,579
331	Transmission and Distribution Mains	291,423	24,611	21,580	46,191
333	Services	82,641	7,169	5,259	12,428
334	Meters and Meter Installations	4,022	2,229	3,516	5,745
335	Hydrants	10,340	1,766	1,323	3,089
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant Miscellaneous Equipment	(11,137)	44	11,163	11,207
340	Office Furniture and Equipment	2,756	114	(828)	(714)
341	Transportation Equipment	0	0	0	0
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	27,253	1,453	(6,151)	(4,698)
344	Laboratory Equipment	17,620	771	(4,227)	(3,456)
345	Power Operated Equipment	6,509	326	(1,522)	(1,196)
346	Communication Equipment	8,091	1,933	(100)	1,833
347	Miscellaneous Equipment	2,718	266	(510)	(244)
348	Other Tangible Plant	0	60	82	142
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 790,498	\$ 85,453	\$ 63,364	\$ 148,817

* Specify nature of transaction

Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 12-n

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

TOTAL COUNTY / SEMINOLE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (e+f-j) (k)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	0	0	0	0	0
304	Structures and Improvements	950	0	0	950	1,215
305	Collecting and Impounding Reservoirs	0	0	0	0	92,540
306	Lake, River and Other Intakes	0	0	0	0	0
307	Wells and Springs	0	0	0	0	0
308	Infiltration Galleries and Tunnels	0	0	0	0	31,790
309	Supply Mains	0	0	0	0	0
310	Power Generation Equipment	0	0	0	0	27,338
311	Pumping Equipment	1,767	0	0	1,767	31,085
320	Water Treatment Equipment	1,489	0	0	1,489	65,927
330	Distribution Reservoirs and Standpipes	0	0	0	0	919
331	Transmission and Distribution Mains	13,133	0	0	13,133	171,732
333	Services	0	0	0	0	324,481
334	Meters and Meter Installations	27,477	0	0	27,477	95,069
335	Hydrants	0	0	0	0	(17,710)
336	Backflow Prevention Devices	0	0	0	0	13,429
339	Other Plant Miscellaneous Equipment	0	0	0	0	0
340	Office Furniture and Equipment	0	0	0	0	70
341	Transportation Equipment	0	0	0	0	2,042
342	Stores Equipment	0	0	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0	0	0
344	Laboratory Equipment	0	0	0	0	22,555
345	Power Operated Equipment	0	0	0	0	14,164
346	Communication Equipment	0	0	0	0	5,313
347	Miscellaneous Equipment	0	0	0	0	9,924
348	Other Tangible Plant	0	0	0	0	2,474
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 44,816	\$ 0	\$ 0	\$ 44,816	\$ 894,499

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

CHULUOTA / SEMINOLE

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	684	26	19	0
304	Structures and Improvements	79,708	4,230	3,337	45
305	Collecting and Impounding Reservoirs				7,567
306	Lake, River and Other Intakes				0
307	Wells and Springs	24,747	5,183	3,894	0
308	Infiltration Galleries and Tunnels				9,077
309	Supply Mains	23,057	1,713	1,281	0
310	Power Generation Equipment	25,667	3,127	2,291	2,994
311	Pumping Equipment	55,319	6,604	4,847	5,418
320	Water Treatment Equipment	(1,905)	3,489	2,831	11,451
330	Distribution Reservoirs and Standpipes	133,569	19,614	14,727	6,320
331	Transmission and Distribution Mains	282,660	24,156	21,184	34,341
333	Services	78,645	6,970	5,110	45,340
334	Meters and Meter Installations	3,588	2,104	3,406	12,080
335	Hydrants	10,340	1,766	1,323	5,510
336	Backflow Prevention Devices				3,089
339	Other Plant Miscellaneous Equipment	(5,399)	32	5,399	0
340	Office Furniture and Equipment	2,756	114	(828)	5,431
341	Transportation Equipment				(714)
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment	27,253	1,453	(6,151)	0
344	Laboratory Equipment	17,620	771	(4,227)	(4,698)
345	Power Operated Equipment	6,509	326	(1,522)	(3,456)
346	Communication Equipment	5,962	1,571	(371)	(1,196)
347	Miscellaneous Equipment	2,718	266	(510)	1,200
348	Other Tangible Plant		60	82	(244)
					142
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 773,498	\$ 83,575	\$ 56,122	\$ 139,697

* Specify nature of transaction

Transfers and Adjustments

Use () to denote reversal entries.

W-6(a)

GROUP 12-1

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

CHULUOTA / SEMINOLE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (e+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	729
305	Collecting and Impounding Reservoirs	950			950	86,325
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	33,824
309	Supply Mains				0	0
310	Power Generation Equipment				0	26,051
311	Pumping Equipment	1,767			1,767	31,085
320	Water Treatment Equipment	1,489			1,489	65,003
330	Distribution Reservoirs and Standpipes				0	2,926
331	Transmission and Distribution Mains	12,913			12,913	167,910
333	Services				0	315,087
334	Meters and Meter Installations				0	90,725
335	Hydrants	25,827			25,827	(16,729)
336	Backflow Prevention Devices				0	13,429
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	32
341	Transportation Equipment				0	2,042
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	22,555
345	Power Operated Equipment				0	14,164
346	Communication Equipment				0	5,313
347	Miscellaneous Equipment				0	7,162
348	Other Tangible Plant				0	2,474
					0	142
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 42,946	\$ 0	\$ 0	\$ 42,946	\$ 870,249

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

HARMONY HOMES / SEMINOLE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	466	12	8	0
304	Structures and Improvements	5,920	164	131	20
305	Collecting and Impounding Reservoirs				295
306	Lake, River and Other Intakes				0
307	Wells and Springs	(2,133)	56	43	0
308	Infiltration Galleries and Tunnels				99
309	Supply Mains	1,213	42	32	0
310	Power Generation Equipment				74
311	Pumping Equipment	445	274	205	0
320	Water Treatment Equipment	(2,079)	42	30	479
330	Distribution Reservoirs and Standpipes	3,584	135	103	72
331	Transmission and Distribution Mains	8,763	455	396	238
333	Services	3,996	199	149	851
334	Meters and Meter Installations	434	125	110	348
335	Hydrants				235
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(5,738)	12	5,764	0
340	Office Furniture and Equipment				5,776
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment	2,129	362	271	0
347	Miscellaneous Equipment				633
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 17,000	\$ 1,878	\$ 7,242	\$ 9,120

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)

GROUP 12-2

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

HARMONY HOMES / SEMINOLE

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (e-f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	486
305	Collecting and Impounding Reservoirs				0	6,215
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	(2,034)
309	Supply Mains				0	0
310	Power Generation Equipment				0	1,287
311	Pumping Equipment				0	0
320	Water Treatment Equipment				0	924
330	Distribution Reservoirs and Standpipes				0	(2,007)
331	Transmission and Distribution Mains	220			0	3,822
333	Services				220	9,394
334	Meters and Meter Installations				0	4,344
335	Hydrants	1,650			1,650	(981)
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	38
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	2,762
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 1,870	\$ 0	\$ 0	\$ 1,870	\$ 24,250

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

THE WOODS / SUMTER

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	107	13		0
304	Structures and Improvements	852	648		13
305	Collecting and Impounding Reservoirs				648
306	Lake, River and Other Intakes				0
307	Wells and Springs				0
308	Infiltration Galleries and Tunnels				0
309	Supply Mains	13	4		0
310	Power Generation Equipment				4
311	Pumping Equipment	1,458	209		0
320	Water Treatment Equipment	2,978	865		209
330	Distribution Reservoirs and Standpipes	560	192		865
331	Transmission and Distribution Mains	411	119		192
333	Services	28	18		119
334	Meters and Meter Installations	762	154		18
335	Hydrants				154
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	115,013	3,604		0
340	Office Furniture and Equipment	75	8		3,604
341	Transportation Equipment				8
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment	717	956	(1)	0
344	Laboratory Equipment				955
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 122,974	\$ 6,790	\$ (1)	\$ 6,789

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)
GROUP 13-1

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

THE WOODS / SUMTER

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	120
305	Collecting and Impounding Reservoirs				0	1,500
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	0
309	Supply Mains				0	0
310	Power Generation Equipment				0	17
311	Pumping Equipment				0	0
320	Water Treatment Equipment				0	1,667
330	Distribution Reservoirs and Standpipes	2,654			2,654	1,189
331	Transmission and Distribution Mains				0	752
333	Services				0	530
334	Meters and Meter Installations				0	46
335	Hydrants				0	916
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	118,617
341	Transportation Equipment				0	83
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	1,672
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 2,654	\$ 0	\$ 0	\$ 2,654	\$ 127,109

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

TOTAL COUNTY / VOLUSIA

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	43	3	1	4
304	Structures and Improvements	4,060	586	2,933	3,519
305	Collecting and Impounding Reservoirs	0	0	0	0
306	Lake, River and Other Intakes	0	0	0	0
307	Wells and Springs	1,185	312	681	993
308	Infiltration Galleries and Tunnels	0	0	0	0
309	Supply Mains	1,052	30	22	52
310	Power Generation Equipment	7,882	453	(2,295)	(1,842)
311	Pumping Equipment	6,461	718	(1,585)	(867)
320	Water Treatment Equipment	2,657	603	4,939	5,542
330	Distribution Reservoirs and Standpipes	3,349	626	735	1,361
331	Transmission and Distribution Mains	18,539	1,353	20,527	21,880
333	Services	747	179	6,061	6,240
334	Meters and Meter Installations	6,479	1,049	6,219	7,268
335	Hydrants	0	0	0	0
336	Backflow Prevention Devices	0	0	0	0
339	Other Plant Miscellaneous Equipment	7,185	0	(7,185)	(7,185)
340	Office Furniture and Equipment	0	0	0	0
341	Transportation Equipment	0	0	0	0
342	Stores Equipment	0	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0	0
344	Laboratory Equipment	0	0	0	0
345	Power Operated Equipment	0	0	0	0
346	Communication Equipment	1,219	0	(1,219)	(1,219)
347	Miscellaneous Equipment	0	0	0	0
348	Other Tangible Plant	0	14	28	42
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 60,858	\$ 5,926	\$ 29,862	\$ 35,788

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 14-0

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

TOTAL COUNTY / VOLUSIA

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
302	Franchises	0	0	0	0	0
304	Structures and Improvements	0	0	0	0	47
305	Collecting and Impounding Reservoirs	0	0	0	0	7,579
306	Lake, River and Other Intakes	0	0	0	0	0
307	Wells and Springs	0	0	0	0	0
308	Infiltration Galleries and Tunnels	0	0	0	0	2,178
309	Supply Mains	0	0	0	0	0
310	Power Generation Equipment	0	0	0	0	1,104
311	Pumping Equipment	6,966	0	0	6,966	6,040
320	Water Treatment Equipment	2,970	0	0	2,970	(1,372)
330	Distribution Reservoirs and Standpipes	0	0	0	0	5,229
331	Transmission and Distribution Mains	149	0	0	149	4,710
333	Services	0	0	0	0	40,270
334	Meters and Meter Installations	0	0	0	0	6,987
335	Hydrants	0	0	0	0	13,747
336	Backflow Prevention Devices	0	0	0	0	0
339	Other Plant Miscellaneous Equipment	0	0	0	0	0
340	Office Furniture and Equipment	0	0	0	0	0
341	Transportation Equipment	0	0	0	0	0
342	Stores Equipment	0	0	0	0	0
343	Tools, Shop and Garage Equipment	0	0	0	0	0
344	Laboratory Equipment	0	0	0	0	0
345	Power Operated Equipment	0	0	0	0	0
346	Communication Equipment	0	0	0	0	0
347	Miscellaneous Equipment	0	0	0	0	0
348	Other Tangible Plant	0	0	0	0	42
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 10,085	\$ 0	\$ 0	\$ 10,085	\$ 86,561

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

JUNGLE DEN / VOLUSIA

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	43	3	1	0
304	Structures and Improvements				4
305	Collecting and Impounding Reservoirs				0
306	Lake, River and Other Intakes				0
307	Wells and Springs				0
308	Infiltration Galleries and Tunnels				0
309	Supply Mains	1,052	30	22	0
310	Power Generation Equipment				52
311	Pumping Equipment				0
320	Water Treatment Equipment				0
330	Distribution Reservoirs and Standpipes				0
331	Transmission and Distribution Mains	7,689	188	152	340
333	Services	747	20	16	36
334	Meters and Meter Installations	3,441	302	231	533
335	Hydrants				0
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	(9,112)		9,112	9,112
340	Office Furniture and Equipment				0
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment	1,219		(1,219)	(1,219)
347	Miscellaneous Equipment				0
348	Other Tangible Plant				0
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 5,079	\$ 543	\$ 8,315	\$ 8,858

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)
GROUP 14-1

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

JUNGLE DEN / VOLUSIA

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	47
305	Collecting and Impounding Reservoirs				0	0
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	0
309	Supply Mains				0	0
310	Power Generation Equipment				0	1,104
311	Pumping Equipment				0	0
320	Water Treatment Equipment				0	0
330	Distribution Reservoirs and Standpipes				0	0
331	Transmission and Distribution Mains				0	0
333	Services				0	8,029
334	Meters and Meter Installations				0	783
335	Hydrants				0	3,974
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	0
TOTAL WATER ACCUMULATED DEPRECIATION		\$	\$	\$	\$	\$
		0	0	0	0	13,937

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT December 31, 2006
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SYSTEM NAME / COUNTY :

TOMOKA/TWIN RIVERS / VOLUSIA**ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION**

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises				0
304	Structures and Improvements	4,060	586	2,933	0
305	Collecting and Impounding Reservoirs				3,519
306	Lake, River and Other Intakes				0
307	Wells and Springs	1,185	312	681	0
308	Infiltration Galleries and Tunnels				993
309	Supply Mains				0
310	Power Generation Equipment	7,882	453	(2,295)	0
311	Pumping Equipment	6,461	718	(1,585)	(1,842)
320	Water Treatment Equipment	2,657	603	4,939	(867)
330	Distribution Reservoirs and Standpipes	3,349	626	735	5,542
331	Transmission and Distribution Mains	10,850	1,165	20,375	1,361
333	Services		159	6,045	21,540
334	Meters and Meter Installations	3,038	747	5,988	6,204
335	Hydrants				6,735
336	Backflow Prevention Devices				0
339	Other Plant Miscellaneous Equipment	16,297		(16,297)	0
340	Office Furniture and Equipment				(16,297)
341	Transportation Equipment				0
342	Stores Equipment				0
343	Tools, Shop and Garage Equipment				0
344	Laboratory Equipment				0
345	Power Operated Equipment				0
346	Communication Equipment				0
347	Miscellaneous Equipment				0
348	Other Tangible Plant		14	28	0
					42
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 55,779	\$ 5,383	\$ 21,547	\$ 26,930

* Specify nature of transaction
Use () to denote reversal entries.

Transfers and Adjustments

W-6(a)

GROUP 14-2

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

TOMOKA/TWIN RIVERS / VOLUSIA

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	0
305	Collecting and Impounding Reservoirs				0	7,579
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	2,178
309	Supply Mains				0	0
310	Power Generation Equipment				0	0
311	Pumping Equipment	6,966			6,966	6,040
320	Water Treatment Equipment	2,970			2,970	(1,372)
330	Distribution Reservoirs and Standpipes				0	5,229
331	Transmission and Distribution Mains	149			149	4,710
333	Services				0	32,241
334	Meters and Meter Installations				0	6,204
335	Hydrants				0	9,773
336	Backflow Prevention Devices				0	0
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	0
341	Transportation Equipment				0	0
342	Stores Equipment				0	0
343	Tools, Shop and Garage Equipment				0	0
344	Laboratory Equipment				0	0
345	Power Operated Equipment				0	0
346	Communication Equipment				0	0
347	Miscellaneous Equipment				0	0
348	Other Tangible Plant				0	42
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 10,085	\$ 0	\$ 0	\$ 10,085	\$ 72,624

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

SUNNY HILLS / WASHINGTON

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION

ACCT. NO. (a)	ACCOUNT NAME (b)	BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS (d)	OTHER CREDITS * (e)	TOTAL CREDITS (d + e) (f)
301	Organization	\$	\$	\$	\$
302	Franchises	2,296	86	63	0
304	Structures and Improvements	(107)	878	3,295	149
305	Collecting and Impounding Reservoirs				4,173
306	Lake, River and Other Intakes				0
307	Wells and Springs	13,802	1,986	1,131	0
308	Infiltration Galleries and Tunnels				3,117
309	Supply Mains	3,319	138	103	0
310	Power Generation Equipment	41,115	2,215	1,661	241
311	Pumping Equipment	101,342			3,876
320	Water Treatment Equipment	(3,157)	60	3,157	0
330	Distribution Reservoirs and Standpipes	152,354	3,719	2,793	3,217
331	Transmission and Distribution Mains	634,016	25,353	21,647	6,512
333	Services	46,638	1,411	1,238	47,000
334	Meters and Meter Installations	10,602	1,837	871	2,649
335	Hydrants		20		2,708
336	Backflow Prevention Devices				20
339	Other Plant Miscellaneous Equipment	(635)		635	0
340	Office Furniture and Equipment	21,508		(6,119)	635
341	Transportation Equipment	11,239	2,836	966	(6,119)
342	Stores Equipment	275		(81)	3,802
343	Tools, Shop and Garage Equipment	3,251		(292)	(81)
344	Laboratory Equipment	3,418	142	(902)	(292)
345	Power Operated Equipment	940		(277)	(760)
346	Communication Equipment	16,071		(4,523)	(277)
347	Miscellaneous Equipment	8,072	349	(1,042)	(4,523)
348	Other Tangible Plant		355	220	(693)
					575
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 1,066,359	\$ 41,385	\$ 24,544	\$ 65,929

* Specify nature of transaction
Use () to denote reversal entries.

Tansfers and Adjustments

W-6(a)

GROUP 15-1

UTILITY NAME:

AQUA UTILITIES FLORIDA, INC.

SYSTEM NAME / COUNTY :

SUNNY HILLS / WASHINGTON

YEAR OF REPORT
December 31, 2006

ANALYSIS OF ENTRIES IN WATER ACCUMULATED DEPRECIATION (CONT'D)

ACCT. NO. (a)	ACCOUNT NAME (b)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL AND OTHER CHARGES (i)	TOTAL CHARGES (g-h+i) (j)	BALANCE AT END OF YEAR (c+f-j) (k)
301	Organization	\$	\$	\$	\$	\$
302	Franchises				0	0
304	Structures and Improvements				0	2,445
305	Collecting and Impounding Reservoirs				0	4,066
306	Lake, River and Other Intakes				0	0
307	Wells and Springs				0	0
308	Infiltration Galleries and Tunnels				0	16,919
309	Supply Mains				0	0
310	Power Generation Equipment				0	3,560
311	Pumping Equipment				0	44,991
320	Water Treatment Equipment				0	101,342
330	Distribution Reservoirs and Standpipes				0	60
331	Transmission and Distribution Mains	1,362			1,362	158,866
333	Services	11,819			11,819	679,654
334	Meters and Meter Installations	3,597			3,597	37,468
335	Hydrants				0	9,713
336	Backflow Prevention Devices				0	20
339	Other Plant Miscellaneous Equipment				0	0
340	Office Furniture and Equipment				0	15,389
341	Transportation Equipment				0	15,041
342	Stores Equipment				0	194
343	Tools, Shop and Garage Equipment				0	2,959
344	Laboratory Equipment				0	2,658
345	Power Operated Equipment				0	663
346	Communication Equipment				0	11,548
347	Miscellaneous Equipment				0	7,379
348	Other Tangible Plant				0	575
TOTAL WATER ACCUMULATED DEPRECIATION		\$ 16,778	\$ 0	\$ 0	\$ 16,778	\$ 1,115,510

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY : TOTAL / PSC REGULATED COUNTIES

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>5,890,102</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>229,906</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>112,138</u>
Total Credits		\$ <u>342,044</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u>31,096</u>
Total Contributions In Aid of Construction		\$ <u>6,201,050</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

Please see individual systems for details.

AQUA UTILITES FLORIDA, INC.

December 31, 2006

TOTAL COUNTY / ALACHUA

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 16,026
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$ 0
Total Contributions In Aid of Construction		\$ 16,026

Explain all debits charged to Account 271 during the year below:

Please see individual systems for details.

SYSTEM NAME / COUNTY : ARREDONDO ESTATES / ALACHUA

December 31, 2006

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 110
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 110

Explain all debits charged to Account 271 during the year below:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper appears to be a standard notebook page.

YEAR OF REPORT
December 31, 2006

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 15,916
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 15,916

Explain all debits charged to Account 271 during the year below:

[illegible]

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : TOTAL COUNTY / BREVARD

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>2,861</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>1,379</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>1,379</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u>0</u>
Total Contributions In Aid of Construction		\$ <u>4,240</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

Please see individual systems for details.

SYSTEM NAME / COUNTY : KINGSWOOD / BREVARD

YEAR OF REPORT
December 31, 2006

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 156
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 156

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper has a slightly textured appearance and is set against a dark background.

SYSTEM NAME / COUNTY : OAKWOOD / BREVARD

YEAR OF REPORT
December 31, 2006

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 2,705
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 1,379
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 1,379
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 4,084

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

[illegible]

SYSTEM NAME / COUNTY :	TOTAL COUNTY / HIGHLANDS
-------------------------------	---------------------------------

YEAR OF REPORT
December 31, 2006

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 678,033
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 6,600
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 6,600
Less debits charged during the year (All debits charged during the year must be explained below)		\$ 1,398
Total Contributions In Aid of Construction		\$ 683,235

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

Please see individual systems for details.

SYSTEM NAME / COUNTY : LAKE JOSEPHINE / HIGHLANDS

YEAR OF REPORT
December 31, 2006

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 220,005
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 3,600
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 3,600
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 223,605

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

[illegible]

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY : LEISURE LAKES / HIGHLANDS**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 133,026
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$ 1,398
Total Contributions In Aid of Construction		\$ 131,628

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

Acquisition Adjustment	1,398
------------------------	-------

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

December 31, 2006

SYSTEM NAME / COUNTY : SEBRING LAKES / HIGHLANDS

CONTRIBUTIONS IN AID OF CONSTRUCTION ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 325,002
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 3,000
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 3,000
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 328,002

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper has a slight shadow on the right side, suggesting it's resting on a surface.

YEAR OF REPORT December 31, 2006
--

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

48 ESTATES / LAKE

CONTRIBUTIONS IN AID OF CONSTRUCTION ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 13,600
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 450
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 450
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 14,050

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

[illegible]

SYSTEM NAME / COUNTY : CARLTON VILLAGE / LAKE

YEAR OF REPORT
December 31, 2006

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 148,077
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 16,548
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 16,548
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 164,625

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

This image shows a single sheet of white paper with horizontal blue ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

SYSTEM NAME / COUNTY : EAST LAKE HARRIS ESTATES / LAKE

YEAR OF REPORT
December 31, 2006

CONTRIBUTIONS IN AID OF CONSTRUCTION ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 4,851
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 4,851

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

[illegible]

<p>YEAR OF REPORT December 31, 2006</p>
--

SYSTEM NAME / COUNTY : FRIENDLY CENTER / LAKE

YEAR OF REPORT December 31, 2006
--

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 10,225
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$ 1,379
Total Contributions In Aid of Construction		\$ 8,846

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

Acquisition Adjustment	1,379
------------------------	-------

UTILITY NAME: **AQUA UTILITES FLORIDA, INC.**

AQUA UTILITES FLORIDA, INC.

December 31, 2006

December 31, 2006

SYSTEM NAME / COUNTY : GRAND TERRACE / LAKE

GRAND TERRACE / LAKE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 33,602
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 33,602

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

[illegible]

AQUA UTILITES FLORIDA, INC.

December 31, 2006

HAINES CREEK / LAKE

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 26,528
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 26,528

Explain all debits charged to Account 271 during the year below:

[illegible]

SYSTEM NAME / COUNTY : HOBBY HILLS / LAKE

CONTRIBUTIONS IN AID OF CONSTRUCTION ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 7,063
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 7,063

Explain all debits charged to Account 271 during the year below:

This image shows a blank sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page, typical of notebook paper. There are no margins, text, or other markings on the page.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2006

SYSTEM NAME / COUNTY :

HOLIDAY HAVEN/IMPERIAL MOBIL TERRACE / LAKE**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 43,138
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$ 1,379
Total Contributions In Aid of Construction		\$ 41,759

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

Acquisition Adjustment	1,379
------------------------	-------

SYSTEM NAME / COUNTY : IMPERIAL / LAKE

YEAR OF REPORT
December 31, 2006

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 59,627
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$ 1,379
Total Contributions In Aid of Construction		\$ 58,248

Explain all debits charged to Account 271 during the year below:

Acquisition Adjustment	1,379
------------------------	-------

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

December 31, 2006

December 31, 2006

SYSTEM NAME / COUNTY :

KINGS COVE / LAKE

CONTRIBUTIONS IN AID OF CONSTRUCTION ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 96,038
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 900
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 900
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 96,938

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

[illegible]

SYSTEM NAME / COUNTY : MORNINGVIEW / LAKE

YEAR OF REPORT
December 31, 2006

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 4,956
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 4,956

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

[illegible]

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY :

PALM MOBILE HOME PARK / LAKE

CONTRIBUTIONS IN AID OF CONSTRUCTION ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 4,396
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 4,396

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

[illegible]

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2006

SYSTEM NAME / COUNTY : PICCIOLA ISLAND / LAKE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>49,904</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>0</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>0</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u>2,713</u>
Total Contributions In Aid of Construction		\$ <u>47,191</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

Acquisition Adjustment 2,713

AQUA UTILITES FLORIDA, INC.

PINEY WOODS/SPRING LAKE / LAKE

SYSTEM NAME / COUNTY : QUAIL RIDGE / LAKE

YEAR OF REPORT
December 31, 2006

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 108,246
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 108,246

Explain all debits charged to Account 271 during the year below:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper has a slightly textured appearance and is set against a dark background.

AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY :

RAVENSWOOD / LAKE

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 11,729
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 200
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 200
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 11,929

Explain all debits charged to Account 271 during the year below:

[illegible]

YEAR OF REPORT
December 31, 2006

CONTRIBUTIONS IN AID OF CONSTRUCTION ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 663,946
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 2,525
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 2,525
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 666,471

Explain all debits charged to Account 271 during the year below:

[illegible]

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2006

SYSTEM NAME / COUNTY :**SKYCREST / LAKE**

CONTRIBUTIONS IN AID OF CONSTRUCTION ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 18,856
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 18,856

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

[illegible]

SYSTEM NAME / COUNTY : STONE MOUNTAIN / LAKE

YEAR OF REPORT
December 31, 2006

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 7,192
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$ 1,379
Total Contributions In Aid of Construction		\$ 5,813

Explain all debits charged to Account 271 during the year below:

Acquistion Adjustment	1,379
-----------------------	-------

SYSTEM NAME / COUNTY : SUMMIT CHASE / LAKE

YEAR OF REPORT
December 31, 2006

CONTRIBUTIONS IN AID OF CONSTRUCTION ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 47,874
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 47,874

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper has a slight shadow on the right side, suggesting it's resting on a surface.

SYSTEM NAME / COUNTY : VALENCIA TERRACE / LAKE

YEAR OF REPORT
December 31, 2006

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 40,335
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 90
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 90
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 40,425

Explain all debits charged to Account 271 during the year below:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper has a slight shadow on the right side, suggesting it's resting on a surface.

SYSTEM NAME / COUNTY: VENETIAN VILLAGE / LAKE

YEAR OF REPORT
December 31, 2006

CONTRIBUTIONS IN AID OF CONSTRUCTION ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 61,544
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 9,653
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 9,653
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 71,197

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper has a slight shadow on the right side, suggesting it's resting on a surface.

SYSTEM NAME / COUNTY : OCALA OAKS / MARION

YEAR OF REPORT
December 31, 2006

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 834,537
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 6,910
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 6,910
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 841,447

Explain all debits charged to Account 271 during the year below:

[illegible]

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2006

SYSTEM NAME / COUNTY :

TANGERINE / ORANGE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 65,915
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 100
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 100
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 66,015

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper has a slightly textured appearance and is set against a dark background.

UTILITY NAME: **AQUA UTILITES FLORIDA, INC.**

UTILITY NAME: **AQUA UTILITES FLORIDA, INC.**

December 31, 2006

December 31, 2006

SYSTEM NAME / COUNTY : LAKE OSBORNE ESTATES / PALM BEACHSYSTEM NAME / COUNTY : LAKE OSBORNE ESTATES / PALM BEACH

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 20,053
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 20,053

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

[illegible]

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2006

SYSTEM NAME / COUNTY :

TOTAL COUNTY / PASCO

CONTRIBUTIONS IN AID OF CONSTRUCTION ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 386,696
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 386,696

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

[illegible]

YEAR OF REPORT December 31, 2006
--

UTILITY NAME:**AQUA UTILITIES FLORIDA, INC.**

YEAR OF REPORT

December 31, 2006

SYSTEM NAME / COUNTY :

PALM TERRACE / PASCO

CONTRIBUTIONS IN AID OF CONSTRUCTION ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 138,157
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 138,157

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

[illegible]

AQUA UTILITES FLORIDA, INC.

December 31, 2006

ZEPHYR SHORES / PASCO

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 49,244
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 49,244

Explain all debits charged to Account 271 during the year below:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper has a slightly textured appearance and is set against a dark background.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY : GIBSONIA ESTATES / POLK

CONTRIBUTIONS IN AID OF CONSTRUCTION ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 80,254
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 14,693
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 14,693
Less debits charged during the year (All debits charged during the year must be explained below)		\$ 5,749
Total Contributions In Aid of Construction		\$ 89,198

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

Acquisition Adjustment	5,749
------------------------	-------

UTILITY NAME: **AQUA UTILITES FLORIDA, INC.**

UTILITY NAME: **AQUA UTILITES FLORIDA, INC.**

YEAR OF REPORT

December 31, 2006

SYSTEM NAME / COUNTY : LAKE GIBSON ESTATES / POLK

LAKE GIBSON ESTATES / POLK

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 225,871
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 5,516
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 5,516
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 231,387

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

[illegible]

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

December 31, 2006

December 31, 2006

SYSTEM NAME / COUNTY : ORANGE HILL/SUGAR CREEK / POLK

SYSTEM NAME / COUNTY : ORANGE HILL/SUGAR CREEK / POLK

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 19,142
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 2,758
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 2,758
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 21,900

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

[illegible]

SYSTEM NAME / COUNTY : ROSALIE OAKS / POLK

YEAR OF REPORT
December 31, 2006

CONTRIBUTIONS IN AID OF CONSTRUCTION ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 3,250
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 3,250

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

[illegible]

YEAR OF REPORT
December 31, 2006

CONTRIBUTIONS IN AID OF CONSTRUCTION ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 2,000
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 850
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 850
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 2,850

Explain all debits charged to Account 271 during the year below:

[illegible]

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

SYSTEM NAME / COUNTY : TOTAL COUNTY / PUTNAM

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>241,798</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>4,137</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>4,137</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u>233</u>
Total Contributions In Aid of Construction		\$ <u>245,702</u>

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

Please see individual systems for details.

UTILITY NAME: **AQUA UTILITES FLORIDA, INC.**

UTILITY NAME: **AQUA UTILITES FLORIDA, INC.**

December 31, 2006

December 31, 2006

SYSTEM NAME / COUNTY : BEECHER'S POINT / PUTNAM

SYSTEM NAME / COUNTY : BEECHER'S POINT / PUTNAM

CONTRIBUTIONS IN AID OF CONSTRUCTION ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 33,967
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 33,967

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper has a slightly textured appearance and is set against a dark background.

SYSTEM NAME / COUNTY : HERMITS COVE / PUTNAM

YEAR OF REPORT
December 31, 2006

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 10,579
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$ 1,379
Total Contributions In Aid of Construction		\$ 9,200

Explain all debits charged to Account 271 during the year below:

Acquisition Adjustment	1,379
------------------------	-------

YEAR OF REPORT
December 31, 2006

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 68,927
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 2,758
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 2,758
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 71,685

Explain all debits charged to Account 271 during the year below:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper has a slight shadow on the right side, suggesting it's resting on a surface. There is no handwriting or other markings on the paper.

SYSTEM NAME / COUNTY : PALM PORT / PUTNAM

YEAR OF REPORT
December 31, 2006

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 19,916
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 19,916

Explain all debits charged to Account 271 during the year below:

This image shows a blank sheet of white paper with horizontal blue or grey ruling lines, typical of notebook paper. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

YEAR OF REPORT
December 31, 2006

CONTRIBUTIONS IN AID OF CONSTRUCTION ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 23,816
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$ 1,379
Total Contributions In Aid of Construction		\$ 22,437

Explain all debits charged to Account 271 during the year below:

Customer Refund - Not connected	1,379
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SYSTEM NAME / COUNTY : RIVER GROVE / PUTNAM

YEAR OF REPORT
December 31, 2006

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 27,488
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 27,488

Explain all debits charged to Account 271 during the year below:

[illegible]

YEAR OF REPORT
December 31, 2006

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 4,719
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 4,719

Explain all debits charged to Account 271 during the year below:

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and extend across the width of the page. There are no margins or other markings on the paper.

UTILITY NAME:

AQUA UTILITES FLORIDA, INC.

YEAR OF REPORT

December 31, 2006

SYSTEM NAME / COUNTY :

ST. JOHN'S HIGHLANDS / PUTNAM

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 14,756
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 1,379
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 1,379
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 16,135

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

[illegible]

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

UTILITY NAME: AQUA UTILITES FLORIDA, INC.

December 31, 2006

December 31, 2006

SYSTEM NAME / COUNTY : WELAKA/SARATOGA HARBOUR / PUTNAM

SYSTEM NAME / COUNTY : WELAKA/SARATOGA HARBOUR / PUTNAM

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 27,439
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$ (2,758)
Total Contributions In Aid of Construction		\$ 30,197

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

Acquistion Adjustment	(2,758)
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SYSTEM NAME / COUNTY : WOOTEN / PUTNAM

YEAR OF REPORT December 31, 2006
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**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 10,191
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$ 233
Total Contributions In Aid of Construction		\$ 9,958

Explain all debits charged to Account 271 during the year below:

[illegible]

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY : CHULUOTA / SEMINOLE

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ <u>1,334,384</u>
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ <u>76,262</u>
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	<u>0</u>
Total Credits		\$ <u>76,262</u>
Less debits charged during the year (All debits charged during the year must be explained below)		\$ <u>62,275</u>
Total Contributions In Aid of Construction		\$ <u>1,348,371</u>

Explain all debits charged to Account 271 during the year below:

Acquistion Adjustment	60,975
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SYSTEM NAME / COUNTY : HARMONY HOMES / SEMINOLE

YEAR OF REPORT
December 31, 2006

CONTRIBUTIONS IN AID OF CONSTRUCTION ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 498
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 498

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

[illegible]

UTILITY NAME:**AQUA UTILITES FLORIDA, INC.**

YEAR OF REPORT

December 31, 2006

SYSTEM NAME / COUNTY :

THE WOODS / SUMTER

CONTRIBUTIONS IN AID OF CONSTRUCTION ACCOUNT 271

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 90,366
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 65
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 65
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 90,431

If any prepaid CIAC has been collected, provide a supporting schedule showing how the amount is determined.

Explain all debits charged to Account 271 during the year below:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper appears to be a standard notebook page or a sheet of stationery.

YEAR OF REPORT
December 31, 2006

SYSTEM NAME / COUNTY : JUNGLE DEN / VOLUSIA

YEAR OF REPORT
December 31, 2006

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 10,649
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 10,649

Explain all debits charged to Account 271 during the year below:

This image shows a single sheet of white paper with horizontal blue ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

YEAR OF REPORT
December 31, 2006

**CONTRIBUTIONS IN AID OF CONSTRUCTION
ACCOUNT 271**

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 2,794
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 0
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	0
Total Credits		\$ 0
Less debits charged during the year (All debits charged during the year must be explained below)		\$ (46,788)
Total Contributions In Aid of Construction		\$ 49,582

Explain all debits charged to Account 271 during the year below:

Acquistion Adjustment	(46,788)
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SYSTEM NAME / COUNTY : SUNNY HILLS / WASHINGTON

YEAR OF REPORT
December 31, 2006

DESCRIPTION (a)	REFERENCE (b)	WATER (c)
Balance first of year		\$ 384,920
Add credits during year:		
Contributions received from Capacity, Main Extension and Customer Connection Charges	W-8(a)	\$ 77,512
Contributions received from Developer or Contractor Agreements in cash or property	W-8(b)	112,138
Total Credits		\$ 189,650
Less debits charged during the year (All debits charged during the year must be explained below)		\$
Total Contributions In Aid of Construction		\$ 574,570

Explain all debits charged to Account 271 during the year below:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper has a slightly textured appearance and is set against a dark background.