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WATER AND/OR WASTEWATER UTILITIES

(Gross Revenue of Less Than \$200,000 Each)

ANNUAL REPORT

WS919-17-AR
Martin S. Friedman
Regency Utilities, Inc.
One Independent Drive, Suite 3120
Jacksonville, FL 32202-5023

SUBMITTED THE STATE OF FLORIDA



PUBLIC SERVICE COMMISSION

FOR THE

YEAR ENDED DECEMBER 31, 2017

Form PSC/AFD 006-W (Rev. 12/99)

GENERAL INSTRUCTIONS

- Prepare this report in conformity with the 1996 National Association of Regulatory
 Utility Commissioners (NARUC) Uniform System of Accounts for Water and Wastewater
 Utilities as adopted by Rule 25-30.115 (1), Florida Administrative Code.
- Interpret all accounting words and phrases in accordance with the Uniform System of Accounts (USOA). Commission Rules and the definitions on next page.
- Complete each question fully and accurately, even if it has been answered in a
 previous annual report. Enter the word "None" where it truly and completely states
 the fact.
- 4. For any question, section, or page which is not applicable to the respondent enter the words "Not Applicable." Do not omit any pages.
- 5. Where dates are called for, the month and day should be stated as well as the year.
- 6. All schedules requiring dollar entries should be rounded to the nearest dollar.
- Complete this report by means which result in a permanent record. You may use permanent ink or a typewriter. Do not use a pencil.
- 8. If there is not enough room on any schedule, an additional page or pages may be added provided the format of the added schedule matches the format of the schedule in the report. Additional pages should reference the appropriate schedules, state the name of the utility, and state the year of the report.
- 9. If it is necessary or desirable to insert additional statements for the purpose of further explanation of schedules, such statements should be made at the bottom of the page or on an additional page. Any additional pages should state the name of the utility and the year of the report, and reference the appropriate schedule.
- 10. The utility shall file the original and two copies of the report with the Commission at the address below, and keep a copy for itself. Pursuant to Rule 25-30.110 (3), Florida Administrative Code, the utility must submit the report by March 31 for the preceeding year ending December 31.

Florida Public Service Commission Division of Accounting and Finance 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

11. Pursuant to Rule 25-30.110 (7) (a), Florida Administrative Code, any utility that fails to file its annual report or extension on or before March 31, or within the time specified by any extension approved in writing by the Division of Accounting and Finance, shall be subject to a penalty. The penalty shall be based on the number of calendar days elapsed from March 31, or from an approved extended filing date, until the date of filing. The date of filing shall be included in the days elapsed.

GENERAL DEFINITIONS

ADVANCES FOR CONSTRUCTION - This account shall include advances by or in behalf of customers for construction which are to be refunded either wholly or in part. (USOA)

ALLOWANCE FOR FUNDS USED DURING CONSTRUCTION (AFUDC) - This account shall include concurrent credits for allowance for funds used during construction based upon the net cost of funds used for construction purposes and a reasonable rate upon other funds when so used. Appropriate regulatory approval shall be obtained for "a reasonable rate". (USOA)

AMORTIZATION - The gradual extinguishment of an amount in an account by distributing such amount over a fixed period, over the life of the asset or liability to which it applies, or over the period during which it is anticipated the benefit will be realized. (USOA)

CONTRIBUTIONS IN AID OF CONSTRUCTION (CIAC) - Any amount or item of money, services, or property received by a utility, from any person or governmental agency, any portion of which is provided at no cost to the utility, which represents an addition or transfer to the capital of the utility, and which is utilized to offset the acquisition, improvement, or construction costs of the utility's property, facilities, or equipment used to provide utility services to the public. (Section 367.021 (3), Florida Statutes)

CONSTRUCTION WORK IN PROGRESS (CWIP) - This account shall include the cost of water or wastewater plant in process of construction, but not yet ready for services. (USOA)

DEPRECIATION - The loss in service value not restored by current maintenance, incurred in connection with the consumption or prospective retirement of utility plant in the course of service from causes which are known to be in the current operation and against which the utility is not protected by insurance. (Rule 25-30.140 (i), Florida Administrative Code)

EFFLUENT REUSE - The use of wastewater after the treatment process, generally for reuse as irrigation water or for in plant use. (Section 367.021 (6), Florida Statutes)

EQUIVALENT RESIDENTIAL CONNECTION (ERC) - (WATER) - (Rule 25-30.515 (8), Florida Administrative Code.)

- (a) 350 gallons per day;
- (b) The number of gallons a utility demonstrates in the average daily flow for a single family unit: or
- (c) The number of gallons which has been approved by the DEP for a single family residential unit.

EQUIVALENT RESIDENTIAL CONNECTION (ERC) - (WASTEWATER) - Industry standard of 80% of Water ERC or 280 gallons per day for residential use.

GUARANTEED REVENUE CHARGE - A charge designed to cover the utility's costs including, but not limited to the cost of the operation, maintenance, depreciation, and any taxes, and to provide a reasonable return to the utility for facilities, a portion of which may not be used and useful to the utility or its existing customers. (Rule 25-30.515 (9), Florida Administrative Code)

LONG TERM DEBT - All Notes, Conditional Sales Contracts, or other evidences of indebtedness payable more than one year from date of issue. (USOA)

PROPRIETARY CAPITAL (For proprietorships and partnerships only) - The investment of a sole proprietor, or partners, in an unincorporated utility. (USOA)

RETAINED EARNINGS - This account reflects corporate earnings retained in the business. Credits would include net income or accounting adjustments associated with correction of errors attributable to a prior period. Charges to this account would include net losses, accounting adjustments associated with correction of errors attributable to a prior period or dividends. (USOA)

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FINANCIAL SECTION

REPORT OF

			Utilities, Inc. ME OF UTILITY)		
1 Indep	pendent Drive, Suite			endent Drive, Suite	3120
	cksonville, FL 3220			lle, FL 32202	Duvai
Mailing Address		Street Addr	ess	County	
Telephone Number	(904) 353	3-5993	Date Utility First O	rganized	11/28/1972
Fax Number	(904) 212	2-1255	E-mail Address	adaniels@	trgjax.com
Sunshine State One-Ca	all of Florida, Inc. M	ember No.	RUI949	-	
Check the business en	tity of the utility as f	iled with the Internal R	Revenue Service:		
Individual	X Sub Chapter S	S Corporation	1120 Corpo	oration	Partnership
Name, Address and ph Jacksonville, FL 32202		are located: The I	Regency Group, Inc. 1 Inc.	dpenedent Drive, S	Suite 3120
Name of subdivisions v		provided:	Regency Squa	re Mall, Jacksonvil	le, FL
		CONTA	ACTS:		
Name		Title	Principal Bus	iness Address	Salary Charged Utility
Person to send corresp Alexa Da		CFO		dent Dr, Ste 3120 ville, FL 32202	
Person who prepared t John Heij		Consultan		dent Dr, Ste 3120 wille, FL 32202	
Officers and Managers		Paraidant			40.000
Robert S Alexa Da		President CFO			\$12,600 \$ 8,888
Alexa De	111613				\$
					\$
					\$
Report every corporation securities of the reportion		g or holding directly or	r indirectly 5 percent or mo	re of the voting	
		Percent			Salary
		Ownership i	•		Charged
Name		Utility	Principal Bus	iness Address	Utility
Joan W. N	Newton	100%		Same	\$0
					\$
					\$
					. \$
					\$
					\ \s \ \
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Regency	Utilities,	Inc.
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INCOME STATEMENT

	Ref.				Total
Account Name	Page	Water	Wastewater	Other	Company
Gross Revenue: Residential Commercial Industrial Multiple Family Guaranteed Revenues		\$	\$ 	\$	\$
Other (Specify) Total Gross Revenue		\$ 179,349	\$86,717	\$	\$ 266,066
Operation Expense (Must tie to pages W-3 and S-3)	W-3 S-3	\$129,250	\$119,308	\$	\$248,558_
Depreciation Expense	F-5	28,408	1,572		29,980
CIAC Amortization Expense_	F-8				
Taxes Other Than Income	F-7				<u> </u>
Income Taxes	F-7				
Total Operating Expense		\$ <u>157,658</u>	120,880		\$ 278,538
Net Operating Income (Loss)		\$ 21,691	\$ <u>-34,163</u>	\$	\$ <u>-12,472</u>
Other Income: Nonutility Income		\$	\$	\$	\$
Other Deductions: Miscellaneous Nonutility Expenses Interest Expense		\$	\$	\$	\$
Net Income (Loss)		\$ <u>21,691</u>	\$34,163	\$	\$

COMPARATIVE BALANCE SHEET

	Reference	Current	Previous
ACCOUNT NAME	Page	Year	Year
Assets:			
Utility Plant in Service (101-105) Accumulated Depreciation and	F-5,W-1,S-1	\$1230581	\$1230581
Amortization (108)	F-5,W-2,S-2	1063658	1033678
Net Utility Plant		\$166923	\$196903
CashCustomer Accounts Receivable (141)		12759	11746
Other Assets (Specify):		4243	5196
Total Assets		\$ <u>183925</u>	\$213845
Liabilities and Capital:			
Common Stock Issued (201)	F-6 F-6	500	500
Preferred Stock Issued (204)Other Paid in Capital (211)		1962533	1962533
Retained Earnings (215)	F-6	-2469820	-2450123
Propietary Capital (Proprietary and			
partnership only) (218)	F-6		
Total Capital		\$	\$487090
Long Term Debt (224) Accounts Payable (231)	F-6	\$8076	\$
Notes Payable (232)			1402
Customer Deposits (235)		5370	5197
Accrued Taxes (236)			
Other Liabilities (Specify) Due to Intercompany		789614	803684
2011 SARC Audit Adjustment		-112348	-112348
Advances for Construction	-		
Contributions in Aid of			
Construction - Net (271-272)	F-8		
Total Liabilities and Capital		\$183925	\$213845

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UIIL	_I I Y	NAME	

Regency Utilities,	, Inc.
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GROSS UTILITY PLANT

Plant Accounts: (101 - 107) inclusive	Water	Wastewater	Plant other Than Reporting Systems	Total
Utility Plant in Service (101)	\$ <u>1168266</u>	\$	\$ 62315	\$ <u>1230581</u>
Construction Work in Progress (105) Other (Specify)				
Total Utility Plant	\$ <u>1168266</u>	\$	\$ <u>62315</u>	\$ <u>1230581</u>

ACCUMULATED DEPRECIATION (A/D) AND AMORTIZATION OF UTILITY PLANT

Account 108	Water	Wastewater	Other Than Reporting Systems	Total
Balance First of Year	\$994426	\$39252	\$	\$1033678
Add Credits During Year: Accruals charged to depreciation account	\$28408_	\$ <u>1572</u>	\$	\$29980
Salvage Other Credits (specify)				
Total Credits		\$	\$	\$
Deduct Debits During Year: Book cost of plant retired Cost of removal Other debits (specify)	\$	\$	\$	\$
Total Debits	\$	\$	\$	\$
Balance End of Year	\$ <u>-1022834</u>	\$ <u>-40824</u>	\$	\$ <u>-1063658</u>

LONG TERM DEBT (224)

Description of Obligation (Including Date of Issue and Date of Maturity):	Interest Rate # of Pymts	Principal per Balance Sheet Date
		None
Total		\$

UTILITY NAME:	Regency Utilities, Inc.	YEAR OF REPORT
•		DECEMBER 31, 2017

TAX EXPENSE

NONE

(a)	Water (b)	Wastewater (c)	Other (d)	Total (e)
Income Taxes: Federal income tax State income Tax Taxes Other Than Income: State ad valorem tax Local property tax Regulatory assessment fee Other (Specify)	\$	\$	\$	\$
Total Tax Expense	\$	\$	\$	\$

PAYMENTS FOR SERVICES RENDERED BY OTHER THAN EMPLOYEES

Report all information concerning outside rate, management, construction, advertising, labor relations, public relations, or other similar professional services rendered the respondent for which aggregate payments during the year to any corporation, partnership, individual, or organization of any kind whatever amounting to \$500 or more.

to your of files.			
Name of Recipient	Water Amount	Wastewater Amount	Description of Service
	\$ \$ \$	\$ \$ \$	
	\$ \$ \$	\$ \$ \$	
	\$ \$	\$ \$ \$	

CONTRIBUTIONS IN AID OF CONSTRUCTION (271)

	(a)	Water (b)	Wastewater (c)	Total (d)
1) 2)	Balance first of yearAdd credits during year	\$ <u>-21980</u>	\$ <u>-30260</u>	\$ <u>-52240</u>
3) 4) 5) 6)	Total Deduct charges during the year Balance end of year Less Accumulated Amortization			
7)	Net CIAC	\$ <u>-21980</u>	\$	\$

ADDITIONS TO CONTRIBUTIONS IN AID OF CONSTRUCTION DURING YEAR (CREDITS)

Report below all developers or o		Indicate		
agreements from which cash or	property was	"Cash" or	Water	Wastewater
received during the year.		"Property"		
Sub-total			l s	s
Report below all car	pacity charges, main		1	
	and customer connec	tion		
charges received du				,
- Change testives at	Number of	Charge per	İ	
Description of Charge	Connections	Connection	1	ì
Description of onlinge	COMMICCUOMS	Connection		
		s	s	s
		" — —	" ———	l * ———
				·
		<u> </u>		
Total Credits During Voor (Must ass	an with line # 0 chave			
Total Credits During Year (Must agre	se with line # 2 above	.)	\$	э <u> </u>

ACCUMULATED AMORTIZATION OF CIAC (272)

Balance First of YearAdd Debits During Year:	<u>Water</u> \$21980	\$ <u>-30260</u>	*
Deduct Credits During Year:			
Balance End of Year (Must agree with line #6 above.)	\$	\$	\$

** COMPLETION OF SCHEDULE REQUIRED ONLY IF AFUDC WAS CHARGED DURING YEAR **

UTILITY NAME	Regency Utilities, Inc.	YEAR OF REPORT
-		DECEMBER 31, 2017

SCHEDULE "A"

Not Applicable

SCHEDULE OF COST OF CAPITAL USED FOR AFUDC CALCULATION (1)

Class of Capital (a)	Dollar Amount (b)	Percentage of Capital (c)	Actual Cost Rates (d)	Weighted Cost [c x d] (e)
Common Equity	\$	%	%	%
Preferred Stock		%	%	%
Long Term Debt		%	%	%
Customer Deposits		%	%	%
Tax Credits - Zero Cost		%	0.00 %	%
Tax Credits - Weighted Cost		%	%	%
Deferred Income Taxes		%	%	%
Other (Explain)		%	%	%
Total	\$	<u>100.00</u> %		%

(1) Must be calculated using the same methodology used to calculate AFUDC rate approved by the Commission.

APPROVED AFUDC RATE

Current Commission approved AFUDC rate:	%
Commission Order Number approving AFUDC rate:	

** COMPLETION OF SCHEDULE REQUIRED ONLY IF AFUDC WAS CHARGED DURING YEAR **

UTILITY NAME	Regency Utilities, Inc.	YEAR OF REPORT
_		DECEMBER 31, 2017

SCHEDULE "B"

Not Applicable

SCHEDULE OF CAPITAL STRUCTURE ADJUSTMENTS

Class of Capital (a)	Per Book Balance (b)	Non-utility Adjustments (c)	Non-juris. Adjustments (d)	Other (1) Adjustments (e)	Capital Structure Used for AFUDC Calculation (f)
Common Equity Preferred Stock Long Term Debt Customer Deposits Tax Credits-Zero Cost Tax Credits-Weighted Cost of Capital Deferred Income Taxes Other (Explain) Total	\$ \$	\$ ================================	\$ \$	\$	\$ ================================
	(1) Explain belo	ow all adjustments	made in Column	(e):	

WATER OPERATING SECTION

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Regency	Utilities,	Inc.
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WATER UTILITY PLANT ACCOUNTS

Acct. No. (a)	Account Name (b)	Previous Year (c)	Additions (d)	Retirements (e)	Current Year (f)
301	Organization	\$25000	\$	\$	\$25000
302	Franchises				
303	Land and Land Rights	285386			285386
304	Structures and Improvements				
305	Collecting and Impounding Reservoirs	j			
306	Lake, River and Other Intakes	1			
307	Wells and Springs	195402			195402
308	Infiltration Galleries and Tunnels				
309	Supply Mains	16090			16090
310	Power Generation Equipment				58707
311	Pumping Equipment	185199			185199
320	Water Treatment Equipment	15818			15818
330	Distribution Reservoirs and				
331	Standpipes Transmission and Distribution	153890			153890_
331	Lines	21980			21980
333	Services	148540			148540
334	Meters and Meter				
	Installations	51095			51095
335	Hydrants	10786			10786
336	Backflow Prevention Devices				
339	Other Plant and Miscellaneous Equipment	1			
340	Office Furniture and Equipment	1			373
341	Transportation Equipment				3/3
342	Stores Equipment	·			
343	Tools, Shop and Garage				
344	Equipment Laboratory Equipment				
345	Power Operated Equipment				
346	Communication Equipment				
347	Miscellaneous Equipment				
348	Other Tangible Plant				
	Total Water Plant	\$ <u>1168266</u>	\$	\$	\$ <u>1168266</u>

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Regency Utilities,	Inc.
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ANALYSIS OF ACCUMULATED DEPRECIATION BY PRIMARY ACCOUNT - WATER

		Average	Average		Accumulated			Accum. Depr.
1 1		Service	Salvage	Depr.	Depreciation		ì	Balance End of Year
Acct.		Life in	in	Rate	Balance	Dabit.	One dise	
No.	Account	Years	Percent	Applied	Previous Year	Debits	Credits	(f-g+h=i)
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h) 625	(i) -6250
301	Organization	40_	0/	2.50%	-5625			•
304	Structures and Improvements	27	%	3.7 %	\$239346	\$	\$10560	\$249906
305	Collecting and Impounding			<u>,,</u>				
1 . 1	Reservoirs		%					
306	Lake, River and Other Intakes		%					100101
307	Wells and Springs	27	%	3.7 %	-161871		7230	-169101
308	Infiltration Galleries &							Į.
i I	Tunnels	_	%					
309	Supply Mains	32	%				504	-10469
310	Power Generating Equipment	17	%	5.88 %				-58707
311	Pumping Equipment	15	%	6.67 %				-185199
320	Water Treatment Equipment	17	%	5.88 %	-15818			-15818
330	Distribution Reservoirs &						Ì	
1 1	Standpipes	33	%	3.03 %	-105693		4663	-110356
331	Trans. & Dist. Mains	38	%	2.63 %			578	-19068
333	Services	35	%	2.86 %	-131458		4248	-135706
334	Meter & Meter Installations	17	%	5.88 %	-51095			-51095
335	Hydrants	40	%	2.5 %	-10786			-10786
336	Backflow Prevention Devices		%	%				
339	Other Plant and Miscellaneous						[
1	Equipment		%	%				
340	Office Furniture and	-						
1 1	Equipment	15	%	6.67 %	-373			-373
341	Transportation Equipment		%	%				
342	Stores Equipment		%	%				
343	Tools, Shop and Garage							
1 1	Equipment		%	%				
344	Laboratory Equipment		%	%				
345	Laboratory Equipment Power Operated Equipment		%	%				
346	Communication Equipment		%	%				
347	Miscellaneous Equipment		%	%				
348	Other Tangible Plant		%	%				
"								
	Totals				\$ -994426	\$	\$ 28408	\$ -1022834 *

^{*} This amount should tie to Sheet F-5.

UTILITY	NAME:
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Regency Utilities	, Inc.
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WATER OPERATION AND MAINTENANCE EXPENSE

Acct.		
No.	Account Name	Amount
601	Salaries and Wages - Employees	\$10832
603	Salaries and Wages - Officers, Directors, and Majority Stockholders	10452
604	Employee Pensions and Benefits	3769
610	Purchased Water	59187
615	Purchased Power	
616	Fuel for Power Production	
618	Chemicals	
620	Materials and Supplies	
630	Contractual Services:	
ł	Billing	
İ	Professional	14836
1	Testing	
1	Other	
640	Rents	12411
650	Transportation Expense	
655	Insurance Expense	4306
665	Regulatory Commission Expenses (Amortized Rate Case Expense)	
670	Bad Debt Expense	1225
675	Miscellaneous Expenses	12232
	Total Water Operation And Maintenance Expense* This amount should tie to Sheet F-3.	\$ <u>129250</u> *

WATER CUSTOMERS

	Type of	Equivalent	Number of Act	tive Customers End	Total Number of Meter Equivalents
Description	Meter **	Factor	of Year	of Year	(c x e)
(a)	(b)	(c)	(d)	(e)	(f)
Residential Service					
5/8"	7 D	1.0			
3/4"	D	1.5			
1"	D	2.5			
1 1/2"	D,T	5.0			
General Service]				
5/8"	D	1.0	45	42	42
3/4"	D	1.5	2	1	2
1"	D	2.5	7	4	10
1 1/2"	D,T	5.0	2	1	5
2"	D,C,T	8.0	15	16	128
3"	D	15.0	3	3	45
3"	С	16.0			
3"	Т	17.5			
Unmetered Customers					
	ļ".	30	1	1	3
	5"	62.5	1	1	63
** D = Displacement					
C = Compound		Total	76	69	298
T = Turbine					

UTILITY NAME: Regency Utilities, Inc.	YEAR OF REPORT
	DECEMBER 31, 2017
CVCTEM NAME:	

PUMPING AND PURCHASED WATER STATISTICS

(a)	Water Purchased For Resale (Omit 000's) (b)	Finished Water From Wells (Omit 000's) (c)	Recorded Accounted For Loss Through Line Flushing Etc. (Omit 000's) (d)	Total Water Pumped And Purchased (Omit 000's) [(b)+(c)-(d)] (e)	Water Sold To Customers (Omit 000's)
January February March April May June July August September October November December	1449 1912 2239 1806 1609 2016 1859 2216 1792				1038 1449 1912 2239 1806 1609 2016 1859 2216 1792 1788 1578
Total for Year	21302		·		21302
If water is purchased for Vendor	JEA 9501 Arlington E	xpressway	es of such utilities belo	ow:	

MAINS (FEET See attached Acadis Report

Kind of Pipe	Diameter			Removed	End
(PVC, Cast Iron,	of	First of	Added	or	of
Coated Steel, etc.)	Pipe	Year		Abandoned	Year
					
					
		·			

UTILITY NAME:R		WELL PUMPS	YEAR OF REDECEMBER 3			
(a)	(b)	(c)	(d)	(e)		
Year Constructed Types of Well Construction and Casing Depth of Wells Diameters of Wells Pump - GPM Motor - HP Motor Type * Yields of Wells in GPD Auxiliary Power * Submersible, centrifugal, etc.						
		RVOIRS				
(a)	(b)	(c)	(d)	(e)		
Description (steel, concrete) Capacity of Tank Ground or Elevated	 - 					
HIGH SERVICE PUMPING						
(a)	(b)	(c)	(d)	(e)		
Motors Manufacturer Type Rated Horsepower						
Pumps Manufacturer Type Capacity in GPM Average Number of Hours Operated Per Day Auxiliary Power	.l - _l					

UTILITY NAME:Re	YEAR OF REPORT DECEMBER 31, 2017		
	SOURCE OF S	JPPLY	Purchased Water (see W-4)
List for each source of supply	(Ground, Surface, Purchas	ed Water etc.)	
Permitted Gals. per day Type of Source			
	WATER TREATMEN	T FACILITIES	Not Applicable
List for each Water Treatment			
Type			
Auxiliary Power			

UTILITY NAME:	Regency Utilities, Inc.
SYSTEM NAME:	

YEAR OF REPORT	
DECEMBER 31, 2017	

GENERAL WATER SYSTEM INFORMATION

	Furnish information below for each system. A separate page should be supplied where necessary.	
1.	Present ERC's * the system can efficiently serve Not Applicable	
vhich (can be served Not Applicable	
3.	Present system connection capacity (in ERCs *) using existing lines Not Applicable	
4.	Future connection capacity (in ERCs *) upon service area buildout Not Applicable	
5.	Estimated annual increase in ERCs * Not Applicable	
6.	Is the utility required to have fire flow capacity? 1500 gpm If so, how much capacity is required?	
7.	Attach a description of the fire fighting facilities. See Attached	
8.	Describe any plans and estimated completion dates for any enlargements or improvements of this system.	
•	NAME and the common less file a conscitu and via const with the DED2. Not Applicable	
	When did the company last file a capacity analysis report with the DEP? Not Applicable	
10.	. If the present system does not meet the requirements of DEP rules, submit the following:	
	a. Attach a description of the plant upgrade necessary to meet the DEP rules.	
	b. Have these plans been approved by DEP? Not Applicable	
	c. When will construction begin?	
	d. Attach plans for funding the required upgrading.	
	e. Is this system under any Consent Order with DEP?	
11.	. Department of Environmental Protection ID # Not Applicable	
12	. Water Management District Consumptive Use Permit # Not Applicable	
	a. Is the system in compliance with the requirements of the CUP?	
	b. If not, what are the utility's plans to gain compliance?	
	* An ERC is determined based on one of the following methods: (a) If actual flow data are available from the proceding 12 months: Divide the total annual single family residence (SFR) gallons sold by the average number of single family residents (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.	
	(b) If no historical flow data are available use: ERC = (Total SFR gallons sold (omit 000/365 days/350 gallons per day).	

WASTEWATER OPERATING SECTION

UTIL	.ITY	NA	ME
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Regency Util	ities, Inc.
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ANALYSIS OF ACCUMULATED DEPRECIATION BY PRIMARY ACCOUNT - WASTEWATER

	Average Service	Average Salvage	_				
		Jaivage	Depr.	Depreciation			Balance
	Life in	in	Rate	Balance			End of Year
Account	Years	Percent	Applied	Previous Year	Debits	Credits	(f-g+h=i)
(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Organization	40	-	2.50%	-5625		625	-6250
Structures and Improvements		%	%	\$	\$	\$	\$
Power Generation Equipment	_	%	%				
Collection Sewers - Force	40	%	2.5 %	-29458		756	-30214
Collection Sewers - Gravity		%	<u> </u>				
Special Collecting Structures		%	%				
Services to Customers	_ 25	%	2.86 %	-3796		191	-3987
Flow Measuring Devices	_	%	%				
Flow Measuring Installations		%					
Receiving Wells		%	%				
Pumping Equipment		%	%				
Treatment and Disposal							
Equipment		%	%				
Plant Sewers		%	%				
Outfall Sewer Lines		%	%				
Other Plant and Miscellaneous							
Equipment		%	%				
Office Furniture and							
Equipment	15	%	6.67 %	-373			-373
Transportation Equipment		%	%				
Stores Equipment		%	%				
Tools, Shop and Garage							
Equipment		%	%				
Laboratory Equipment		%	%				
Power Operated Equipment		%	%				
Communication Equipment		%	%				
Miscellaneous Equipment		%	%				
Other Tangible Plant		%	%				
Totals				\$39252	\$	\$ <u>1572</u>	\$ <u>-40824</u> *
	Structures and Improvements Power Generation Equipment Collection Sewers - Force Collection Sewers - Gravity Special Collecting Structures Services to Customers Flow Measuring Devices Flow Measuring Installations Receiving Wells Pumping Equipment Treatment and Disposal Equipment Plant Sewers Outfall Sewer Lines Other Plant and Miscellaneous Equipment Office Furniture and Equipment Transportation Equipment Stores Equipment Tools, Shop and Garage Equipment Laboratory Equipment Power Operated Equipment Communication Equipment Miscellaneous Equipment Other Tangible Plant	Structures and Improvements Power Generation Equipment Collection Sewers - Force 40 Collection Sewers - Gravity Special Collecting Structures Services to Customers 25 Flow Measuring Devices Flow Measuring Installations Receiving Wells Pumping Equipment Treatment and Disposal Equipment Plant Sewers Outfall Sewer Lines Other Plant and Miscellaneous Equipment Office Furniture and Equipment Stores Equipment Tools, Shop and Garage Equipment Laboratory Equipment Power Operated Equipment Communication Equipment Miscellaneous Equipment Other Tangible Plant	Structures and Improvements % Power Generation Equipment % Collection Sewers - Force 40 Collection Sewers - Gravity % Special Collecting Structures % Services to Customers 25 Flow Measuring Devices % Flow Measuring Installations % Receiving Wells % Pumping Equipment % Pumping Equipment % Plant Sewers % Outfall Sewer Lines % Other Plant and Miscellaneous 8 Equipment % Office Furniture and 15 Equipment % Transportation Equipment % Tools, Shop and Garage 8 Equipment % Laboratory Equipment % Power Operated Equipment % Communication Equipment % Miscellaneous Equipment % Other Tangible Plant %	Structures and Improvements	Organization 40 2.50% -5625 Structures and Improvements % % \$ Power Generation Equipment % % % Collection Sewers - Force 40 % 2.5 % -29458 Collection Sewers - Gravity % % % % % % % % 9 * 29458 * -29458 * -29458 * -29458 * -29458 * -29458 * -29458 * -3736 *	Organization 40 2.50% -5625 Structures and Improvements % % \$ Power Generation Equipment % % % Collection Sewers - Force 40 % 2.5 % -29458 Collection Sewers - Force 40 % 2.5 % -29458 Collection Sewers - Force 40 % % Special Collecting Structures % % % Services to Customers 25 % % -3796 Flow Measuring Devices % % % * Flow Measuring Installations % % % * Receiving Wells % % % * * Pumping Equipment % % * <td< td=""><td>Organization 40 2.50% -5625 625 Structures and Improvements % % \$ \$ Power Generation Equipment % % \$ \$ Collection Sewers - Gravity Special Collecting Structures % % -29458 756 Special Collecting Structures % % * * * Services to Customers 25 % 2.86 % -3796 191 Flow Measuring Installations % % * * * Flow Measuring Installations % % *</td></td<>	Organization 40 2.50% -5625 625 Structures and Improvements % % \$ \$ Power Generation Equipment % % \$ \$ Collection Sewers - Gravity Special Collecting Structures % % -29458 756 Special Collecting Structures % % * * * Services to Customers 25 % 2.86 % -3796 191 Flow Measuring Installations % % * * * Flow Measuring Installations % % *

^{*} This amount should tie to Sheet F-5.

WASTEWATER OPERATION AND MAINTENANCE EXPENSE

Acct.	A	A
No.	Account Name	Amount
701	Salaries and Wages - Employees	\$10000
703	Salaries and Wages - Officers, Directors, and Majority Stockholders	9648
704	Employee Pensions and Benefits	3479
710	Purchased Wastewater Treatment	54634
711	Sludge Removal Expense	
715	Purchased Power	
716	Fuel for Power Production	
718	Chemicals	
720	Materials and Supplies	
730	Contractual Services:	
	Billing	
1	Professional	13694
1	Testing	
	Other	
740	Rents	11457
750	Transportation Expense	
755	Insurance Expense	3974
765	Regulatory Commission Expenses (Amortized Rate Case Expense)	
770	Bad Debt Expense	1131
775	Miscellaneous Expenses	11291
	Total Wastewater Operation And Maintenance Expense	\$ 119308 *
	* This amount should tie to Sheet F-3.	

WASTEWATER CUSTOMERS

				ive CustomersTotal N	
	Type of	Equivalent	Start		Equivalents
Description	Meter **	Factor	of Year	of Year	(c x e)
(a)	(b)	(c)	(d)	(e)	(f)
Residential Service					
All meter sizes	D	1.0			
General Service					+
5/8"	D	1.0	45	41	41
3/4"	D	1.5	2	3	5
1"	D	2.5	7	3	8
1 1/2"	D,T	5.0	2	2	10
2"	D,C,T	8.0	5	5	40
3"	D	15.0	1	2	30
3"	С	16.0			
3"	Т	17.5			
Unmetered Customers					
Other (Specify) 4"	30		1	2	60
D = Displacement					
C = Compound		Total	63	58	194
T = Turbine					

	December 140000 - 1
JTILITY NAME:	Regency Utilities, Inc.

YEA	R	OF	RE	PORT
DECEM	1B	FR	31.	2017

PUMPING EQUIPMENT

FORFING EQUIPMENT							
Lift Station Number Make or Type and nameplate							
data on pump							
Veer installed							
Year installedRated capacity							
Size							
Power:							
Electric							
Mechanical							
Nameplate data of motor		l ——					
							
	SER	VICE CONNE	CTIONS	I			
		T	<u> </u>				
Size (inches)		<u> </u>					ł
Size (inches) Type (PVC, VCP, etc.)							
Average length							
Number of active service							
connections							
Beginning of year					l		
Added during year							l ——
Retired during year							
End of year Give full particulars concerning							
inactive connections				1		İ	
						l ——	
	COLL	ECTING AND	FORCE MAIN	NS			
	Collecting	Mains			Force N	Mains	
Size (inches) Type of main Length of main (nearest							
foot)							
Begining of year							
Added during year							
Retired during year							
End of year							
		MANH	OLES				
		1	Т		1	1	
Type of Ma Number of	es) anhole Manholes:		=	=	=		
Added do	g of year iring year						
Retired d	uring year						
End of Ye	ear						
]	

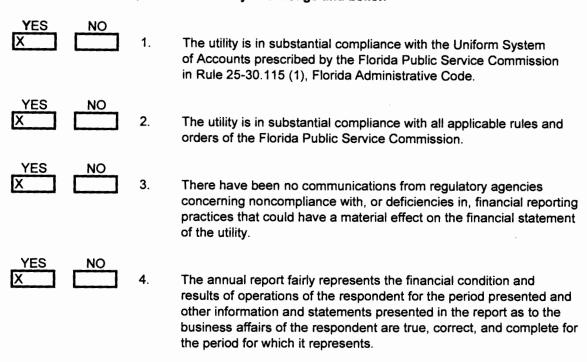
STEM NAME:			YEAR OF REPORT CEMBER 31, 2017
	TREATMEN	T PLANT	Not Applicable
Manufacturer Type "Steel" or "Concrete" Total Permitted Capacity Average Daily Flow Method of Effluent Disposal_ Permitted Capacity of Disposal Total Gallons of Wastewater treated			
	MASTER LIFT STA	TION PUMPS	Not Applicable
Manufacturer Capacity (GPM's) Motor: Manufacturer Horsepower Power (Electric or Mechanical)			
	PUMPING WASTEWA		
Months	Gallons of Treated Wastewater	Effluent Reuse Gallons to Customers	Effluent Gallons Disposed of on site
January February March April May June July August September October November December Total for year	609 550 481 970 736 679 733 648 1086 764 945 578		

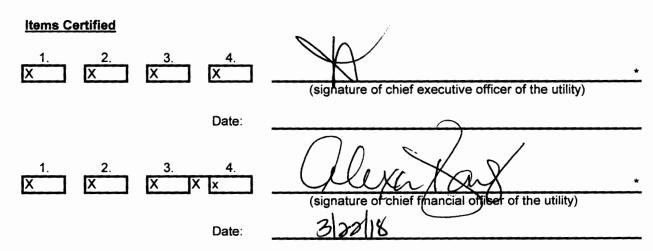
UTILITY NAME:	Regency Utilities, Inc.
SYSTEM NAME:	

GENERAL WASTEWATER SYSTEM INFORMATION Not Applicable	
Furnish information below for each system. A separate page should be supplied where necessary.	
Present number of ERCs* now being served	
2. Maximum number of ERCs* which can be served	
Present system connection capacity (in ERCs*) using existing lines.	
4. Future connection capacity (in ERCs*) upon service area buildout.	
5. Estimated annual increase in ERCs*	
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system	_
 If the utility uses reuse as a means of effluent disposal, provide a list of the reuse end users and the amount of reuse provided to each, if known. 	-
8. If the utility does not engage in reuse, has a reuse feasibility study been completed?	
If so, when?	_
9. Has the utility been required by the DEP or water management district to implement reuse?	
If so, what are the utility's plans to comply with this requirement?	-
10. When did the company last file a capacity analysis report with the DEP?	-
11. If the present system does not meet the requirements of DEP rules, submit the following:	
a. Attach a description of the plant upgrade necessary to meet the DEP rules. b. Have these plans been approved by DEP? c. When will construction begin?	
d. Attach plans for funding the required upgrading.	
e. Is this system under any Consent Order with DEP?	
12. Department of Environmental Protection ID #	
 * An ERC is determined based on one of the following methods: (a) If actual flow data are available from the proceding 12 months: Divide the total annual single family residence (SFR) gallons sold by the average number of single family residents (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days. 	
(b) If no historical flow data are available use:ERC = (Total SFR gallons sold (omit 000/365 days/280 gallons per day).	

CERTIFICATION OF ANNUAL REPORT

I HEREBY CERTIFY, to the best of my knowledge and belief:





* Each of the four items must be certified YES or NO. Each item need not be certified by both officers. The items being certified by the officer should be indicated in the appropriate area to the left of the signature.

Notice:

Section 837.06, Florida Statutes, provides that any person who knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his duty shall be guilty of a misdemeanor of the second degree.



ARCADIS U.S., Inc. Infrastructure, environment, facilities 1650 Prudential Drive Suite 400 Transmittal Letter Jacksonville Florida 32207 Copies: To: Tel: 904.721.2991 John Heijmans File Fax: 904.861,2450 One Independent Drive, Suite 3120 Jacksonville, FL 32202 **BUSINESS UNIT** Date: George L. Porter, PE October 9, 2007 ARCADIS Project No .: Regency Utility System Map JK006262 We are sending you: ☐ Under Separate Cover Via _____ the Following Items: ★ Attached ☐ Change Order ☐ Shop Drawings Plans ☐ Specifications ☐ Capy of Letter ☐ Reports Samples ☑ Prints ☐ Other: Description Action* Drawing No. Rev. Copies Date DRAFT - Full Size Color Map (Scale: 1"=60") 1 Cost Summary of Existing Utilities (Depreciation Est.) Action* CR Correct and Resubmit ☐ Resubmit ____ Copies Approved Copies AN Approved As Noted □F ☐ Return File ☐ FA For Approval Review and Comment □ AS As Requested Other: Mailing Method ☐ FedEx Priority Overnight FedEx 2-Day Delivery ☑ U.S. Postal Service 1st Class Courier/Hand Delivery ☐ FedEx Economy ☐ Certifled/Registered Mail ☐ United Parcel Service (UPS) ☐ FedEx Standard Overnight Other: Comments:

> Page: 1/1

Cost Summary of Existing Utilities

	Depreciated
	Value
PRE 1966	\$0
1979	\$22,909
1980	\$36,989
1990	\$6,026
1992	\$178,932
1993	\$22,456
1995	\$3,266
1997	\$0
•	
Total =	\$270,578

	INVENTORY	2007		г				
Sanifary Sawer	PRE 1986	UNIT COST	Present Value	Average Service Life' (yrs)	Years in Service (yr)	Remainder of Service (yr)	Depreciation Factor	n Current Value
4' service			1	35	41	O O	0%	SO.CO
6' sarvice	1,218	\$30.00	\$38,480.00	35	41	 	0%	\$0.00
8" vitrifled clay (0"-2")				40	41	0	0%	\$0.00
8" vitrifled clay (2'-4')	475_			40	41	0	0%	\$0.00
8" vitrified clay (4'-6')	1,09 f	\$32.00	\$34,912.00	40	41	0	C%	\$0.00
8' vitrified clay (6'-8')	253	\$42.00	\$10,828.00	40	41	0	6%	\$0.00
8" vitrified clay (8"-10")	327	\$50.00	\$16,350.00	40	41	3	0%	\$0.00
10" vitrifled clay (10'-12')	484	\$61.00	\$29,524.00	40	41	0	0%	\$0.00
5° PVC (0'-2'). 5° PVC (2'-4')				40 40	41	0	0%	\$0.00
3" PVC (4'-6")	-	\$27.00		40	41	1 0	0%	\$0.00
3' PVC (6'-8')		\$30.00	 	40	41	1 5	0%	\$0.00
9' PVC (B'-10')		77777		40	4t	0	0%	\$0.00
9" PVC (0"-2")				40	41	0	0%	\$0,00
8" PVC (2'-4")				40	41	0	0%	\$0.00
8" PVC (4'-6")		\$32.00		40	41	0	0%	\$0.00
3' PVC (6'-8')		\$42.00		40	41	0	0%	\$0.00
1° PVC (8°-10°)		\$50.00		40	41	0	0%	\$0.00
3" PVC (10"-12")		\$81.00		40	41	0	0%	\$0.00
Aanhole (0'-2')		2		27	41	0	0%	\$0.00
Manhola (2'-4')	2	\$3,000.00	\$6,000.00	27	41	 	0%	\$0.00
Nanhole (4'-6')	3	\$3,120.00	\$9,380.00	27	41	0	0%	\$0.00
Vanhole (6'-6')		\$3,369.00	35,555,55	27	41	0	0%	\$0.00
Aanhole (8'-10')	1	\$3,810.00	\$3,810.00	27	41	0	0%	\$0.00
Manhola (10'-12')	3	\$4,183.00	\$12,549.00	27	41	0	0%	\$0.00
The state of the s					CANADA SE			
Implex Pump (Firestone)				REPORT OF THE PARTY OF THE PART				
Station 6' Dia. (8' deep)	1			No. of Contrast of	Towns we will be to the same			
				A STATE OF				
			S	1 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -			ar single	
ire Main								
"unknown (assumed Ci)	61	\$23.00	\$1,403.00	35	41	C)	0%	\$0.00
ast iron		\$27.00		35	41	a	0%	\$0.00
" ductile iron		\$27.00		35	41	G	0%	\$0.00
* unknown (assumed CI)	1,356	\$27.00	\$36,612.00	35	41	Q	0%	\$0.00
unknown (assumed CI)	3,958	\$33.00	\$130,614.00	35	41	O .	0%	\$0.00
" ducilie iron		\$33.00		35	41	G G	0%	. \$0.00
* cast iron	419	\$33,00	\$13,827.00	35	41	0	0%	\$0.00
0" PVC		\$38.00		40 33	41	0	0% 0%	\$0.00
O" ductile iron	270	\$38.00	\$10,260.00	35	41	0	0%	\$0.00
0" cast iron 2" PVC	2/0	\$38.00	\$10,200.00	40	41	<u> </u>	0%	\$0.00
8 PVC		\$80.00		40	41	0	0%	\$0.00
te Hydrant	1	\$3,000,00	\$3,000.00	40	41	8	0%	\$0.00
orce Main ' cast iron	228	\$19.0C	\$4,294.00	35	41	0	0%	\$0.00
Cast I/Off	220 200 200 200 200 200 200 200 200 200	21313	94,234.00				The same of the last	
Tater Main		12.						
galvanizad	1,908	\$10.00	\$19,080.00	33	41	0	0%	\$0,00
PVC		\$10.00		40	41	0	0%	\$0.00
unknown (assumed galv.)		\$10.00		33	41	0	0%	\$0.00
unknown (assumed CI)		\$23,00		35	41	0	0%	\$0.00
PVC		\$23.00		40 35	41		0%	\$0.00
ductile Iron		\$23.00 \$23.00	\$38,203.00	35	41	0	0%	\$0.00
cast iron	1,661		300,243.00	40	41	 	0%	\$0.00
יפער								
PVC		\$27.00 \$27.00		35	41	0	0%	\$0.00
ductile Iron	1,799	\$27.00 \$27.00 \$27.00	\$48,573.00	35 35	41	0	0%	\$0.00 \$0.00
PVC ducile Iron cast Iron cast Iron	1,799	\$27.00	\$48,573.00 \$8,052.00	35	41	0	0%	\$0.00

	INVENTORY	2007	PAST AND PRESENT TOTAL COST						
Fillings	PRE 1968	UNIT COST	Present Value	Average Sarvice Life ¹ (yrs)	Years in Service (yr)	Remainder of Service (yr)	Depreciation Factor	Current Value	
2" 90° bend	1	\$100.00	\$100.00	33	41	0	0%	\$0.0C	
3" 90" bend		\$131.00		33	41	0	0%	\$0.00	
4" 45" bend		\$325.00		33	41	0	0%	\$0.00	
4° 90° bend		\$325.00		33	41	0	0%	\$0.00	
6° 11.25° bend		\$360.00		33	41	0	0%	\$0.00	
6" 22.5" bend		\$380.00		33	41	0	0%	\$0.00	
6° 45° band		\$380.00		33	41	0	0%	\$0.00	
8" 90° bend	3	\$380.00	\$1,140.00	33	41	0	0%	\$0.00	
8" 11,25" bend	ŧ	\$630.00	\$530.00	33	41	0	0%	\$0.00	
8" 22.5" bend		\$630.00		33	41	0	0%	\$0,00	
8" 45° bend	3	\$530.00	\$1,060.00	33	41	G G	0%	\$0.00	
8" 90" bend	- 5	\$530.00	\$3,180.00	33	41 41		0%	\$0.00	
10" 22.5" bend		\$660.00	<u> </u>	33	41	- a	0%	\$0.00	
16° 45° bend		\$660.00		33	41	0	0%	\$0.00	
10" 90° bend 12" 45° bend		\$680.00		33	41		0%	\$0.00	
12" 45" bend 12" 90" band		\$1,100.00		33	41	0	0%	\$0.00	
16" 45" band		\$1,800.00		33	41	ŏ	0%	\$0.00	
18" 90" band		\$1,800.00	-	33	41	0	0%	\$0.00	
2'x 2" Tee		\$120.00		33	41	ŏ	0%	\$0.00	
4"x2" Tee	1	\$310.00	\$310.00	33	41	0	0%	\$0.00	
4"x4" Tae		\$450.00		33	41	0	0%	\$0.00	
6'x2" Tee	1	\$530.00	\$830.00	33	41	0	0%	\$0.00	
6'x4" Tea		\$610.00		33	41	0	0%	\$0.00	
6'x5" Tee	1	\$700.00	\$700.00	33	41	0	0%	\$0.00	
8*x6* Tea	7	\$800.00	\$5,600.00	33	41	0	0%	\$0.00	
8'x8" Tes	7	\$875.00	\$8,125.00	33	41	0	0%	\$0.00	
10"x8" Tes		\$1,150.00		33	41	0	0%	\$0.00	
12"x8" Tee		\$1,950.00		33	41	G	0%	\$0.00	
2" valve	5	\$302.00	\$1,510.00	20	41	0	0%	\$0.00	
4" valve		\$825.00		20	41	0	0%	\$0.08	
6" valve	4	\$950.00	\$3,800.00	20	41	0	0%	\$0.00	
6" valve	2	\$1,050.00	\$2,100.00	20	41	0	0%	\$0.00	
10° valve		\$1,300.00		20	41	0	0%	\$0.00	
12" valve		\$2,100.00	<u> </u>	20	41	0	0%	\$0.00	
6"x4" Reducer 6"x6" Reducer		\$325.00 \$500.00	ļ	33	41	0	0%	\$0.00 \$0.00	
16"x8" Reducer		\$700.00	-	33	41	0	0%	\$0.00	
12'x8" Reducer		\$950.00		33	41	0	0%	\$0.00	
12"x10" Reducer		\$1,100.00		33	41		0%	\$0.00	
16"x10" Reducer		\$1,700.00		33	41	ö	0%	\$0.00	
8° sleeve		\$200.00		33	41	ŏ	0%	\$0.00	
10" siseva		\$400.00	· · · · · ·	33	41	ă	0%	\$0.00	
16" sleeve		\$600.00		33	41	g g	0%	\$0.00	
10"x8" cross		\$850.00		33	41	0	0%	\$0.00	
10°x10" cross		\$920.00		33	41	Q.	0%	\$0.00	
Water Meter	32	\$250.00	\$8,000.00	17	41	2	0%	\$0.00	
Water Treatment System			2.2						
Well No. 1									
Well No. 2									
Well No. 3									
Fire Pump Building		1							

¹ Averaga service life is determined as defined by the Florida Public Service Commission (FPSC) Rule 25.30.140.

Regency Square Main Service Area Certification

	INVENTORY	2007	PAST AND PRESENT TOTAL COST						
Sanitary Sewer	1979	UNIT COST	Present Value	Average Service Life ¹ (yrs)	Years in	Remainder of Service (yr)	Depreciation Factor	Current	
4" service		 	1 49703	35	28	7	20%	\$0.00	
5" service		\$30.00	1	35	28	7	20%	\$0.00	
8" vitrified clay (0'-2')			1	40	28	12	30%	\$0.00	
8" vitrified clay (2'-4')				40	28	12	30%	\$0.00	
8" vitriffed clay (4'-6')		\$32.00		40	28	12	30%	\$0.00	
8" vittilled clay (6'-8')	191	\$42.00	\$8,022.00	40	28	f2	30%	\$2,406.60	
8° vitrified clay (8'-10')	681	\$50,00	\$34,050.00	40	28	12	30%	\$10,215.00	
10" vitrified clay (10'-12") 6" PVC (0'-2")		\$61.00	 	40 40	28 28	12	30% 30%	\$0.00	
6" PVC (2"-4")			 	40	28	12	30%	\$0.00 \$0.00	
6" PVC (4'-8')		\$27.00	 	40	28	12	30%	\$0.00	
6" PVC (6'-8')		\$30.00		40	28	12	30%	\$0.00	
6" PVC (8'-10')				40	28	12	30%	\$0.00	
8" FVC (0'-2')				40	28	12	30%	\$0.00	
8° PVC (2'-4')		200.00		40	28	12	30%	\$0.00	
8* PVC (4'-8') 8" PVC (5'-8')		\$32.00 \$42.00	<u> </u>	40 40	28 28	12 12	30%	\$0.00	
8" PVC (8'-10')		\$50.00		40	28	12	30%	\$0.00	
8° PVC (10°-12°)		\$61.00		40	28	12	30%	\$0.00	
			7.60						
Manhole (0'-2')				27	28	0	0%	\$0.00	
Manhole (2'-4')		\$3,000.00		27	28	0	0%	\$0.00	
Manhole (4'-6')		\$3,120.00		27	28	. 0	0%	\$0.00	
(6'-8') elodnaM	1	\$3,369.00.	\$3,369.00	27	28	0	0%	\$0.00	
Manhole (8'-10')	3.	-\$3,810.00	\$11,430.00	27	28	0		(1)\$0.00.	
Manhole (10°-12')	1	\$4,183.00	\$4,183.00	2/ 2/2004/2004	26		075	(:-\$0,00.	
Simplex Pump (Firestone)									
Station 6' Dia. (8' deep)							a " a [Thirth .	
								9 YI 2 19 Y	
	n de la companya de la companya de la companya de la companya de la companya de la companya de la companya de								
								_	
Fire Main	to state of the state of	200.00	ME SO	06	20		009/	\$0.00	
if unknown (assumed Ci)	266	\$23.00 \$27.00	\$7,182.00	35 35	28	7 7	20%	\$1,436.40	
3" ductile iron	150	\$27.00	\$4,050.00	35	28	7	20%	\$810.00	
i" unknown (assumed CI)		\$27.00	4.,000.00	35	28	7	20%	\$0.00	
3" unknown (assumed CI)	401	\$33.00	\$13,219.80	35	28	7	20%	\$2,643.96	
3" ductife fron		\$33.00		35	28	. 7	20%	\$0.00	
3" cast iron	64	\$33.00	\$2,112.00	35	28	7	20%	\$422,40	
0" PVC		\$38.00		40	28	12	30%	\$0.00	
0" duclile iron	588	\$38.00	\$21,595.40	35 35	28	7	20%	\$4,319.08 \$0.00	
0" cast Iron		\$45.00		40	28	12	30%	\$0.00	
8° PVC		\$60.00		40	28	12	30%	\$0.00	
Fire Hydrant		\$3,000.00		40	28	12	30%	\$0.00	
		350 350							
orce Main									
cast iron		\$19.00		35	28	7	20%	\$0.00	
cast Iron		\$27.00	Establish S	35	20	V	2076	40.00	
Vater Main	0.00								
* galvanized		\$10.00		33	28	5	15%	\$0.00	
PVC		\$10.00		40	28	12	30%	\$0.00	
'unknown (assumed gaiv.)		\$10.00		33	28	5	15%	\$0.00	
unknown (assumed CI)		\$23.00		35	26 28	7	30%	\$0.00	
* PVC * ductile iron		\$23.00 \$23.00		40 35	28	7	20%	\$0.00	
cast fron		\$23.00		35	28	7	20%	\$0.00	
'PVC		\$27.00		40	28	12	30%	\$0.00	
ductile iron		\$27.00		35	28	7	20%	\$0.00	
casi iron		\$27.00		35	28	7	20%	\$0.00	
				0.0	20		0001	20.02	
cast Iren		\$33.00 \$33.00		35 40	28	12	20% 30%	\$0.00	

Regency Square Main Service Area Certification

	INVENTORY	2007	PAST AND PRESENT TOTAL COST						
Fittings	1979	UNIT COST	Present	Average	Years in	Remainder of	Depreciation	Current	
i iiiiiga	74.4		Value	Service Life ¹ (yrs)	Sarvice (yr)	Service (yr)	Factor	Value	
2" 90" bend		\$100.00		33	26	5	15%	\$0.00	
3* 90° bend		\$131.00		33	28	5	15%	\$0.00	
4" 45" bend		\$325.00	:	33	28	5	15%	\$0.00	
4* 90* bend		\$325.00		33	28	5	15%	\$0.00	
6° 11.25° bend		\$380,00		33	28	5	15%	\$0.00	
6° 22.5° bend		\$380.00		33	28	5	15%	\$0.00	
6" 45° bend		\$380.00		33	28	5	15%	\$0.00	
6' 90' bend		\$380.00		33	28	5	15%	\$0.00	
8" 11.25" bend		\$530.00		33	28	5	15%	\$0.00	
8" 22.5" bend		\$530.00		33	28	5	15%	\$0.00	
8* 45° bend		\$530.00		33	28	5	15%	\$0.00	
8° 90° bend		\$530.00		33	28	5	15%	\$0.00	
10" 22.5" bend		\$680.00		33	28	5	15%	\$0.00	
10° 45° bend		\$660.00	!	33	28	5	15%	\$0.00	
10" 90° band		\$660.00		33	28	5	15%	\$0.00	
12" 45° bend		\$1,100.00		33	28	5	15%	\$0.00	
12" 90° bend		\$1,100,00		33	28	5	15%	\$0.00	
16° 45° bend		\$1,800.00		33	28	5	15%	\$0.00	
16" 90" bend		\$1,800.00		33	28	5	15%	\$0.00	
2"x 2" Tee		\$120.00	<u> </u>	33	28	5	15%	\$0.00	
4"x2" Tee		\$310.00		33	28	5	15%	\$0.00	
4"x4" Tea		\$450.00	<u></u>	33	28	5	15%	\$0.00	
ð"x2" Tee		\$530.00		33	28	5	15%	\$0.00	
8"x4" Tee		\$610.00 .		83	28	- 5	15%	. \$0,00	
6"x6" Tee		\$700.00	<u> </u>	33	28	5	15%	\$0.00	
8"x6" Tee	· · · · · · · · · · · · · · · · · · ·	\$800.00	* 1: 5	33	28	- 5	15%	\$0:00	
8"x8" Tee	11	\$875.00	\$875.00	33	28	5	15%	\$132.58	
10"xB" Tee	3	\$1,160.00	\$3,450.00	33	28	5	15%	\$522.73	
12"x8" Tee		\$1,950.00		33	28	5	15%	· \$0.00 ··	
2" valve		\$302.00		20	28	0	0% .	\$0.00	
4" valve		\$825.00	<u> </u>	20 ·	28	0	0%	\$0.00	
6" valve		\$950,00	*****	20	28	0	0%	\$0.00	
8" valve	3	\$1,050.00	\$3,160.00	20	. 28	0	0%	\$0.00	
10' valve		\$1,300.00		20	28	0	0%	\$0.00	
12" valve		\$2,100.00		20	28	0	0%	\$0.00	
6"x4" Reducer		\$325,00		33	28	5 5	15% 15%	\$0.00	
8"x8" Reducer		\$508.00		33	28			\$0,00	
10"x8" Reducer		\$700.00		33	28	5	15%	\$0,00	
12'x8" Reducer		\$950.00		33	28 28	5	15% 15%	\$0.00	
12"x10" Reducer		\$1,100.00		33		5	15%		
16"x10" Reducer		\$1,700.00		33	28 28	5	15%	\$0.00	
8" sleeve 10" sleeve		\$200.00 \$400.00		33	28	5	15%	\$0.00	
16" steeve		\$800.00		33	28	5	15%	\$0.00	
10"x8" cross		\$850.00		33	28	5	15%	\$0.00	
10"x10" cross		\$920.00		33	28	5	15%	\$0.00	
Water Meter		9920.00					1378	40.00	
			27/14/20/14/20/14/20		TENNAME OF THE PROPERTY OF				
Well No. 1		Access of the Control							
Well No. 2									
Weil No. 3									
Fire Pump Building									

¹ Average service life is determined as defined by the Florida Public Service Commission (FPSC) Rule 25.30.140.

	INVENTORY	2007	TAGE AND TOWNS A						
	1980	IINIT COCT	PAST AND PRESENT TOTAL COST						
Sanitary Sewer	1300	UNIT COST	Present Value	Average Service Life ¹ (yrs)	Years in Service (yr)	Remainder of Service (yr)	Depreciation Factor	Current	
4* service				35	27	8	23%	Value \$0.00	
6" service 8" viluified clay (0'-2')	648	\$30.00	\$19,440.00	35	27	8	23%	\$4,443.43	
8" vitrifled day (2'-4')				40	27	13	33%	\$0.00	
8" vilified day (4"-6")	826	\$32.00	\$26,432.00	40	27	13	33%	\$0.00	
8" vitified clay (6'-8')	985	\$42.00	\$40,530.00	40	27	13	33% 33%	\$8,590.40 \$13,172.25	
8" vitrifled clay (8'-10')	631	\$50.00	\$31,550.00	40	27	13	33%	\$10,253.75	
10° vitdfled clay (10'-12') 6° PVC (0'-2')		\$61.00		40	27	13	33%	\$0.00	
6" PVC (2'-4')	ļ			40 40	27	13	33%	\$0.00	
6" PVC (4'-6')		\$27.00	[40	27 27	13 13	33% 33%	\$0.00	
6" PVC (6'-8")		\$30.00		40	27	13	33%	\$0.00	
6" PVC (8'-10')				40	27	13	33%	\$0.00	
8" PVC (0"-2") 8" PVC (2"-4")				40	27	13	33%	\$0.00	
8" PVC (4'-6')		\$32.00	-	40	27 27	13	33%	\$0.00	
8" PVC (6'-8')		\$42.00		40	27	13	33%	\$0.00	
8" PVC (8'-10')		\$50.00		40	27	13	33%	\$0.00	
8' PVC (10'-12')		\$61.00		40	27	13	33%	\$0,00	
Manhole (0'-2')								200	
Manhole (2'-4')		\$3,000.00		27 27	27	0	0%	\$0.00 \$0.00	
Manhole (4'-6')	8	\$3,120.00	\$18,720.00	27	27	. 0	0%	\$0.00	
Manhole (6'-8')	7	\$3,369.00	\$23,583.00	27	27	0	. 0%:		
Manhole (8'-10')		\$3,810.00	\$15,240.00	27	. 27	0	0%	\$0.00	
Manhole (10'-12')	Hard Service Control	\$4,183.00	en and an and a second	27	27	0	0%	- \$0.00	
Simplex Pump (Firestone)									
Station 6' Dia. (8' deep)	-				THE REAL PROPERTY.	-	SECTION AND SHOOT	7.15	
								CONTRACTOR OF THE PARTY OF THE	
					v.				
Fire Main 4" unknown (assumed CI)		\$23.00		35	27	8	23%	\$0.00	
6" cast iron		\$27.00		35	27	- ë	23%	\$0.00	
6" ductile iron		\$27.00		35	27	8	23%	\$0.00	
6" unknown (assumed Ci)	92	\$27.00	\$2,484.00	35	27	8	23%	\$5.68	
8" unknown (assumed CI)	2 4 2 2	\$33.00	\$0.00	35	27	8	23%	\$0.00	
8" ductile iron 8" cast iron	3,186	\$33.00 \$33.00	\$105,138.00	35 35	27	8	23%	\$240.32 \$0.00	
10° PVC		\$38.00		40	27	13	33%	\$0.00	
10° ductile iron		\$38.00		35	27	8	23%	\$0.00	
10° cast iron		\$38.00		35	27	8	23%	\$0.00	
12" PVC 16" PVC		\$45.00		40	27	13	33%	\$0.00	
Fire Hydrant	5	\$60.00	\$15,000.00	40 40	27 27	13	33%	\$0.00 \$48.75	
								200	
Force Main				METERS NEWS IN					
3" cast iron		\$19.00		35 35	27	8	23%	\$0.00 \$0.00	
6' cast Iron	No. of Contract of	\$27.00		35	21			\$0.00	
Water Main			2.5						
2' galvanized		\$10.00		33	27	8	18%	\$0.00	
2' PVC 2' unknown (assumed galv.)		\$10.00		40 33	27	13	33% 18%	\$0.00 \$0.00	
4" unknown (assumed galv.) 4" unknown (assumed Ci)	296	\$23.00	\$6,808.00	35	27	8	23%	\$15.56	
4" PVC		\$23.00	-50,000.00	40	27	13	33%	\$0.00	
4" ductile fron	176	\$23.00	\$4,048.00	35	27	8	23%	\$9.25	
4" cast iron		\$23.00		35	27	8	23%	\$0.00	
6"PVC	- 0.707	\$27.00	275 E10 00	40	27	13	33%	\$0.00	
6" ductile iron 6" cast iron	2,797	\$27.00 \$27.00	\$75,519.00	35 35	27	8	23%	\$172.61	
8° cast iron		\$33.00		35	27	8	23%	\$0.00	
8" PVC		\$33.00		40	27	13	33%	\$0.00	

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	INVENTORY	2007		PAST /	AND PRESENT	TOTAL COST		
	1980	UNIT COST			and the second	1.5	Depreciation	Curren
Fittings			Present Value	Average Service Life' (yrs)	Years in Service (yr)	Remainder of Service (yr)	Factor	Vatue
	at the first	\$100.00		33	27	6	18%	\$0.00
2" 90" bend		\$131.00		33	27	6	18%	\$0.00
3° 90° bend		\$325.00		33	27	6	18%	\$0.00
1* 45* bend		\$325,00	\$325.00	33	27	6	18%	\$59.09
1° 90° bend	1	\$325,00	\$380.00	33	27	6	18%	\$69.09
11.25" bend	1	\$380.00	\$380.00	33	27	6	18%	\$69.09
5* 22.5* bend	6	\$380.00	\$2,280.00	33	27	6	18%	\$414.5
5* 45° bend			\$380.00	33	27	6	18%	\$89.0
90° bend	1	\$380.00	\$300.00	33	27	6	18%	\$0.00
7 11.25° bend		\$530.00 \$530.00	£1 500 00	33	27	6	18%	\$289.0
22.5° bend	3		\$1,590.00	33	27	8	18%	\$867.2
* 45° band	9	\$530,00	34,770,00	33	27	6	18%	\$0.00
* 90° bend		\$530.00		33	27	6	18%	\$0.00
0" 22.5" bend		\$660.00		33	27	8	18%	\$0.00
0° 45° band		\$660.00			27	8	18%	\$0.00
0" 90" bend		\$660.00		33		6	18%	\$0.00
2" 45° bend	استعلال المستا	\$1,100.00		33	27		18%	\$0.00
2" 90° bend		\$1,100.00		33	27 27	6	18%	\$0.00
8° 45° bend	<u> </u>	\$1,800.00		33				\$0.0
6° 90° band	<u> </u>	\$1,800.00		33	27	8	18%	
x 2" Tee		\$120.00		33	27	6	18%	\$0.0
*x2" Tee		\$310,00		33	27	- 6	18%	\$0.0
x4 Tee		\$450.00		33	27	8	18%	\$0.0
"x2" Tee		\$580,00		33	27	8	18%	\$0.00
x4 Tee	6	\$610.00	\$3,660.00	33	27	8	: 18%	\$865.4
*x8" Tee	4	\$700.00	\$2,800.00	33	27	6	. 18% .	\$509.0
"x6" Tee	6	\$800,00	\$4,800.00	33	27	6	18%	\$872.7
*x8" Tee	3	\$875.00	\$2,625.00	33	27	6	18%	\$477.2
0"x8" Tee		\$1,150.00	ARTINE TO STATE OF	33	27	8	18%	\$0.00
2'x8' Tee		\$1,950.00		33	27	8	- 18%	\$0.00
" valve		\$302.00		20	27	0	0%	\$0.00
" valve	8	\$825.00	\$4,950.00	20	27	a	8%	\$0.00
" vaive	8	\$950.00	\$7,600.00	20	27	0	0%	\$0.00
" valve	5	\$1.850.00	\$5,250.00	20	27	0	0%	\$0.00
0" valve		\$1,300.00	. •	20	27	0	0%	\$0.00
2" valve		\$2,100,00		20	27	0	0%	\$0.00
'x4" Fleducer	2	\$325.00	\$650.00	33	27	6	18%	\$118.1
"x6" Reducer		\$500.00		33	27	6	18%	\$0.00
0°x8" Reducer		\$700.00		33	27	8	18%	\$0.00
2"x6" Reducer		\$950.00	77.	33	27	6	18%	\$0.00
2"x10" Reducer		\$1,100.00		33	27	8	18%	\$0.00
6"x10" Reducer		\$1,700,00		33	27	6	18%	\$0.00
* sleave		\$200.00		33	27	6	18%	\$0.00
O" sleeve		\$400.00		33	27	8	18%	\$0.00
6" sleeve		\$800.00		33	27	8	18%	\$0.00
0"x8" cross		\$850.00		33	27	6	18%	\$0.00
0"x10" cross		\$920.00		33	27	6	18%	\$0.00
/aler Mater	72		\$18,000.00	17	27	o o	0%	\$0.00
				NAME OF TAXABLE PARTY.			- Table 1	Section 2
Vater Treatment System			32					
Vell No. 1	and the second profit		Continuent de la contin	CONTRACTOR SECTION				Se kanda Cor
ret No. 2	to the second	Contract of the Contract of th	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 1 2 2 2 2 2 2 2	ा <u>चर्च पाल</u> च			
Vel No. 3		Contract of the Contract of th						
ire Pump Bullding	4. 1. 1.	Control of the Contro			A CONTRACTOR			

¹ Average service life is determined as defined by the Florida Public Service Commission (FPSC) Rule 25.30,140.

2* PVC \$10.00 40 17 23 58% \$0.00 2* unknown (assumed galv.) \$10.00 33 17 18 48% \$0.00 4* unknown (assumed Cl) \$23.00 35 17 18 51% \$0.00 4* PVC \$23.00 40 17 23 58% \$0.00 4* ductile iron \$23.00 35 17 18 51% \$0.00 4* cast iron \$23.00 35 17 18 51% \$0.00 6* PVC \$27.00 40 17 23 58% \$0.00 6* PVC \$27.00 40 17 23 58% \$0.00 6* PVC \$27.00 40 17 23 58% \$0.00 6* ductile iron \$27.00 35 17 18 51% \$0.00 6* ductile iron \$27.00 35 17 18 51% \$0.00 6* ductile iron \$27.00 35 17 18 51% \$0.00 6* ductile iron \$27.00 35 17 18 51% \$0.00 6* cast		INVENTORY	2007		PAST	AND PRESE	NT TOTAL CO	ST.	
### san/ce	Sanitary Sewer	1990	UNIT COST				1		
F* tenvice \$3.0.0 35 17 18 51% \$0.00	1			1	35				
Structified caley (2*-4)			\$30.00		35	17	18		
8" Wilflied clay (4"-9) \$32,00									\$0.00
S * Vicified clay (8* e) \$4.200			700.00	+					
B* Vibrited clay (9-10) \$50.00				+					
10° Hirthfield day (10°-12') \$61,00	B" vilrilled clay (8'-10")			+					
SPYC (2-4)				 					
69 PVC (2-4-5)	6° PVC (0°-2°)								
6" PVC (6"-9") 830.00 40 17 23 59% \$40.00 8" PVC (0"-2") 8" PVC (0								56%	
B PVC (8-10)									
8 PVC (0'-2') 8 PVC (2'-4') 8 PVC (4'-4') 8 PVC (4'-4') 8 PVC (4'-4') 8 PVC (4'-4') 8 PVC (8'-10') 8 PVC (10'-12') 8 8 1.00 8 PVC (10'-12') 8 8 1.00 8 PVC (10'-12') 8 8 1.00 8 PVC (10'-12') 8 8 1.00 8 PVC (10'-12') 8 1.00 8 PVC (10'-12') 8 1.00 8 PVC (10'-12') 8 1.00 8 PVC (10'-12') 8 1.00 8 PVC (10'-12') 8 1.00 8 PVC (10'-12') 8 1.00 8 PVC (10'-12') 8 1.00 8 PVC (10'-12') 8 1.00 8 PVC (10'-12') 8 1.00 8 PVC (10'-12') 8 1.00 8 PVC (10'-12') 8 1.00 8 1.			\$30.00	 					
B* PMC (2*4-9)									
8° PVC (6'-6') \$32.00 40 17 23 58% \$0.00 8° PVC (8'-10') \$50.00 40 17 23 58% \$0.00 8° PVC (8'-10') \$50.00 40 17 23 58% \$0.00 8° PVC (10'-12') \$50.00 40 17 23 58% \$0.00 8° PVC (10'-12') \$50.00 40 17 23 58% \$0.00 8° PVC (10'-12') \$50.00 40 17 23 58% \$0.00 8° PVC (10'-12') \$50.00.00 27 17 10 37% \$0.00 9° Manhole (2'-4') \$3,00.00 27 17 10 37% \$0.00 9° Manhole (2'-4') \$3,320.00 27 17 10 37% \$0.00 9° Manhole (10'-12') \$3,380.00 27 17 10 37% \$0.00 9° Manhole (10'-12') \$4,183.00 27 17 10 37% \$0.00 9° Manhole (10'-12') \$4,183.00 27 17 10 37% \$0.00 9° Manhole (10'-12') \$4,183.00 27 17 10 37% \$0.00 9° Manhole (10'-12') \$4,183.00 27 17 10 37% \$0.00 9° Manhole (10'-12') \$4,183.00 27 17 10 37% \$0.00 9° Manhole (10'-12') \$4,183.00 27 17 10 37% \$0.00 9° Manhole (10'-12') \$4,183.00 35 17 18 51% \$0.00 9° Manhole (10'-12') \$4,183.00 35 17 18 51% \$0.00 9° Manhole (10'-12') \$4,183.00 35 17 18 51% \$0.00 9° Manhole (10'-12') \$4,183.00 35 17 18 51% \$0.00 9° Manhole (10'-12') \$4,183.00 35 17 18 51% \$0.00 9° Manhole (10'-12') \$4,183.00 35 17 18 51% \$0.00 9° Manhole (10'-12') \$4,183.00 35 17 18 51% \$0.00 9° Manhole (10'-12') \$4,183.00 35 17 18 51% \$0.00 9° Manhole (10'-12') \$4,183.00 35 17 18 51% \$0.00 9° Manhole (10'-12') \$4,183.00 35 17 18 51% \$0.00 9° Manhole (10'-12') \$4,183.00 35 17 18 51% \$0.00 9° Manhole (10'-12') \$4,183.00 35 17 18 51% \$0.00 9° Manhole (10'-12') \$4,183.00 35 17 18 51% \$0.00 9° Manhole (10'-12') \$4,183.00 35 17 18 51% \$0.00 9° Manhole (10'-12') \$4,183.00 35 17 18 51% \$0.00 9° Manhole (10'-12') \$4,183.00 \$4 17 23 58% \$0.00 9° Manhole (10'-12') \$4,183.00 \$5 17 18 51%				1					
B PVC (6'-9) 342.00 40 17 23 58% \$0.00 B PVC (10'-12') \$50.00 40 17 23 58% \$0.00 B PVC (10'-12') \$51.00 40 17 23 58% \$0.00 Manhole (0'-2') \$7.00 40 17 23 58% \$0.00 Manhole (0'-2') \$7.00 77 7 7 7 7 7 7 7 7			\$32.00						
Bright B	8" PVC (6'-8')		\$42.00			17	23	58%	
Manhole (0-2)									
Marthole (0'-2') \$3,000.90 27 17 10 37% \$0,00	8" PVC (10"-12")	-	\$61.00						
Manhole (2-47)		Service Residence	医医验验						
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Manhole (9-19)									
Sk 183.00 27 17 10 37% \$0.00		7					10		
Simplax Pump (Freelone) Station 6' Dia. (8' deep) St	Manhole (8'-10')		\$3,810.00						
Station of Dia. (8 deep)			\$4,183.00		27	17	10	37%	\$0:00
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4" ductile iron \$23.00 35 17 18 51% \$0.00 4" cast iron \$23.00 35 17 18 51% \$0.00 6"PVC \$27.00 40 17 23 58% \$0.00 6" ductile iron \$27.00 35 17 18 51% \$0.00 6" cast iron \$27.00 35 17 18 51% \$0.00 8" cast iron \$33.00 35 17 18 51% \$0.00									
4" cast fron \$23,00 35 17 18 51% \$0.00 6"PVC \$27,00 40 17 23 58% \$0.00 6" ductile fron \$27,00 35 17 18 51% \$0.00 6" cast fron \$27,00 35 17 18 51% \$0.00 8" cast fron \$33,00 35 17 18 51% \$0.00									
6°PVC \$27.00 40 17 23 58% \$0.00 6° ductile iron \$27.00 35 17 18 51% \$0.00 6° east iron \$27.00 35 17 18 51% \$0.00 8° east iron \$33.00 35 17 18 51% \$0.00									
6" ductile iron \$27.00 35 17 18 51% \$0.00 6" east Iron \$27.00 35 17 18 51% \$0.00 8" east Iron \$33.00 35 17 18 51% \$0.00									
6" cast Iron \$27.00 35 17 18 51% \$0.00 8" cast Iron \$33.00 35 17 18 51% \$0.00	6" ductile iron								
	6" cast Iron				35	17	18	51%	\$0.00
8* PVC \$33.00 40 17 23 58% \$0.00	8" cast fron								
	8" PVC		\$33.00		40	17	23	58%	\$0.00

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	INVENTORY	2007		PAST	AND PRESEN	IT TOTAL COS	3T	
	4045	INCE COOF	Present	Augusta	Years in	Domnindor	Depreciation	Current
Fittings	1990	UNIT COST	Value	Average Service Life [†] (yrs)		Service (yr)	Factor	Value
2" 90° bend		\$100.00	11220	33	17	16	48%	\$0.00
3" 90° bend	2	\$131.00	1	33	17	16	48%	\$0.00
4" 45" bend		\$325.00		33	17	16	48%	\$0.00
4" 90° bend		\$325.00	1	33	17	16	48%	\$0.00
6" 11.25° bend		\$380.00		33	17	16	48%	\$0.00
6" 22.5" bend		\$380.00		33	17	16	48%	\$0.00
6* 45° bend		\$380.00		33	17	16	48%	\$0.00
6, 30, peuq	1	\$380.00	 	33	17	16	48%	\$0.00
8" 11.25° bend		\$530.00		33	17	16	48%	\$0.00
8" 22.5° bend		\$530,00		33	17	16	48%	\$0.00
8" 45° bend		\$530.00		33	17	16	48%	\$0.00
8, 80 _e peuq		\$530.00		33	17	16	48%	\$0.00
10" 22.5° bend		\$860.00		33	17	16	48%	\$0.00
10° 45° bend		\$660.00		33	17	16	48%	\$0.00
10* 90* bend		\$660.00	1	33	17	16	48%	\$0.00
12° 45° bend		\$1,100.00		33	17	16	48%	\$0.00
12° 90° bend	2	\$1,100,00		33	17	16	48%	\$0.00
16* 45° bend		\$1,800.00		33	17	16	48%	\$0.00
16" 90° bend		\$1,800.00		33	17	16	48%	\$0.00
2'x 2" Tee		\$120.00		33	17	16	48%	\$0.00
4"x2" Tee		\$310.00		33	17	16	48%	\$0.00
4"x4" Tee		\$450.00		33	17	18	48%	\$0.00
6'x2" Tee		\$530.00		33	17.	16	48%	\$0.00
6"x4" Tee		\$810.00		33	17	18	48%	\$0.00
6'x6" Tee	77.7	\$700.00		33	17	16	48%.	\$0.00
8"x6" Tee		\$800.00	· · · · · ·	33	. 17	16	48%	\$0.00
6'x8' Tee		· \$875.00		33	17	15	48%	\$0.00
10"x8" Tee		\$1,150.00		33	17	16	48%	\$0,00
12"x8" Tee	1 .	\$1,950.00	7	33	. 17	18	48%	\$0.00
2' valve		\$302.00		20	17	3	15%	\$0.00
4' valve		\$825.00		20	17	3	15%	\$0.00
6" valve	1	\$950.00		20	17	3	15%	\$0.00
B' valve		\$1,050.00		20	17	3	15%	\$0.00
10" valve		\$1,300.00		20	17	3	15%	\$0.00
12° valve	1	\$2,100.00		20	17	3	15%	\$0.00
6"x4" Reducer		\$325,00		33	17	16	48%	\$0.00
6'x6" Reducer		\$500.00		33	17	16	48%	\$0.00
10"x8" Reducer		\$700.00		33	17	16	48%	\$0.00
12"x8" Reducer	1	\$950.00		33	17	18	48%	\$0.00
12"x10" Reducer		\$1,100.00		33	17	16	48%	\$0.00
16"x10" Reducer		\$1,700.00		33	17	16	48%	\$0.00
B' sleave		\$200.00		33	17	16	48%	
10" sleeve		\$400.00		33	17	18	48%	\$0.00
16° sieeve		\$400.00		33	17	16	48%	
10"x8" cross		\$850.00		33	17	16	48%	\$0.00 \$0.00
10"x10" cross		\$920.00		33	17	16	48%	\$0.00
Water Meter		9320.00		- 33		- '0	40/0	40.00
	5-11 ST 4.78 28-12	er och i gradiate	Constant Constant		MOTOR SHERWARD			TO STATE OF THE ST
Water Treatment System						water tree property	ACEAN WEEK	
Well No. 1			100000000000000000000000000000000000000		20 0 27 0 00 00 00	ALTER AND ASSESSED	Service Services	T. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Well No. 2								
Well No. 3								
Fire Pump Building								

¹ Average service life is determined as defined by the Florida Public Service Commission (FPSC) Rule 25.30.140.

	INVENTORY	2007		PAST	AND PRESEN	IT TOTAL COS	ST	
	1000	UNIT COST	Present		Years in	Remaindar of		Current
Sanitary Sewar	1992	UNII COST	Value	Average Service Life ¹ (yrs)		Service (yr)	Depreciation Factor	Value
4" service			Yang	35	15	20	57%	\$0.00
6° service	163	\$30.00	\$4,890.00	35	15	20	57%	\$2,794.29
8° vitrifled clay (0'-2')		i		40	15	25	63%	\$0.00
3" vitrified clay (2'-4')				40	15	25	63%	\$0.00
8" vitrified clay (4'-6')		\$32.00	Į	40	15	25	83%	50.00
8° vitrified clay (6'-8')		\$42.00	ļ	40	15 15	25 25	63% 63%	\$0.00 \$0.00
8" vitrilled clay (8'-10') 10" vitrilled clay (10'-12')		\$50,00 \$61.00		40	15	25	83%	\$0.00
6" PVC (0'-2')		301.00		40	15	25	63%	\$0.00
5" PVC (2'-4")				40	15	25	63%	\$0.00
6° PVC (4°-6°)	148	\$27.00	\$3,996.00	40	15	25	63%	\$2,497.50
6" PVC (6"-8")	44	\$30.00	\$1,320.00	40	16	25	63%	\$825.00
6" PVC (8"-10")				40	15 15	25	63%	\$0.00
8" PVC (0"-2") 8" PVC (2"-4")				40	15	25 25	63% 63%	\$0.00
8" PVC (4"-6")	187	\$32.00	\$6,984,00	40	15	25	63%	\$3,740.00
B" PVC (6"-8")	697	\$42.00	\$29,274.00	40	15	25	63%	\$18,296.25
8" PVC (8"-10")	373	\$50.00	\$18,650.00	40	15	25	63%	\$11,856.25
8" PVC (10'-12')	223	\$61.00	\$13,603.00	40	15	25	63%	\$8,501.88
		(1) 10 10 10 10 10 10 10 10 10 10 10 10 10						00 00 00 00
Manhole (0'-2')		\$3,000.00		27	15	12	44%	\$0.00
Manhole (2'-4') Manhole (4'-6')	2	\$3,000.00	\$6,240.00	27	15	12	44%	\$2,773.33
Manhole (6'-8')	4	\$3,389.00	\$13,476.00	27	15	12	44%	\$5,989.33
Manhole (8'-10')	1	\$3,810.00	\$3,810.00	27	15	12	44%	\$1,693.33
Manhole (10'-12')	2	\$4,183.00	\$8,366.00	27	15	12	44%	\$3,718.22
Part of the Control o								
Simplex Pump (Firestone)		in the same						
Station 6' Dia. (8' deep)	SAME TO A RESERVED	S. STORES	Parameter Special Control		25/25/2013/2013	State State Control		ALCOHOLD STREET
		7						
Fire Main			5545			and the second		
4" unknown (assumed Ci)		\$23.00		35	15	20	57%	\$0.00
6° cast iron		\$27.00		35	16	20	57%	\$0.00
8" ductile from	156	\$27.00	\$4,212.00	35	15	20	57%	\$2,406.86
6" unknown (assumed CI) 8" unknown (assumed CI)		\$27.00 \$33.00		35 35	15 15	20	57% 57%	\$0.00
8° ductile iran	1,190	\$33.00	\$39,270.00	35	15	20	57%	\$22,440.00
8° cast iron	1,155	\$33.00	1	35	15	20	57%	\$0.00
10° PVC	102	\$38.00	\$3,876.00	40	15	25	63%	\$2,422.50
10° ductile iron		\$38.00]	35	15	20	57%	\$0,00
10" cast iron		\$38.00	1	35	t5	20	57%	\$0.00
12' PVC 16' PVC	570 687	\$45.80 \$60.00	\$25,850.00 } \$41,220.00 }	40 40	15	25	63%	\$16,031.25 \$25,762.50
Fire Hydrant	1 1	\$3,000.00	\$3,000.00	40	15	25	63%	\$1,876.00
						7 4		5035 (S. 1855)
STEEL STEEL STEEL STEEL STEEL STEEL STEEL STEEL STEEL STEEL STEEL STEEL STEEL STEEL STEEL STEEL STEEL STEEL ST								
Force Main			HARRY					
3" cast fron		\$19.00		35	15	20	57%	\$0.00
6* cast iron		\$27.00	THE SHAPE THE SHAPE	35	15	20	57%	\$0.00
Water Main							4 4 4	
2* galvanized		\$10.00		33	15	18	55%	\$0.00
2" PVC		\$10.00		40	15	25	63%	\$0.00
2" unknown (assumed galv.)		\$10.00		33	15	18	55%	\$0.00
4" unknown (assumed Ci) 4" PVC	- 00	\$23,00	£2 047 00	35	15	20	57%	\$0.00
4" ductile iron	89	\$23.00 \$23.00	\$2,047.00	40 36	15	25	57%	\$1,279.38 \$0.00
4" cast iron		\$23.00		35	15	20	57%	\$0.00
5°PVC		\$27.00		40	15	25	83%	\$0.00
6" ductile iron	1,474	\$27.00	\$39,798.00	35	15	20		\$22,741.71
6" cast iron		\$27.00		35	15	20	57%	\$0.00
8" cast iron		\$33.00		35	15	20	57%	\$0.00
8" PVC		\$33.00		40	15	25	63%	\$0.00

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	INVENTORY	2007		PAST	AND PRESE	NT TOTAL COS	eT.	
Fittings	1992	UNIT COST	Present Value	Average Service Life ¹ (yrs)	Years in Service (yr)	Remainder of Service (yi)	Depreciation Factor	Current Value
2° 90° band		\$100.00		33	15	18	55%	\$0.00
3° 90" bend		\$131,00		30	15	18	55%	\$0.00
4° 45° bend	2	\$325.90	\$650.00	33	15	18	55%	\$354.55
4" 90° bend		\$325.00		33	15	18	55%	\$0.00
6" 11.25" bend		\$380.00		33	15	18	55%	\$0.00
6° 22.5° bend		\$380,00		33	15	18	55%	\$0.00
6" 45° bend		\$380,00	\$380.00	33	15	18	55%	\$207.27
6° 90° bend	4	\$380.00	\$1,520.00	33	15	18	55%	\$829.09
8" 11.25" bend		\$530.00		33	15	18	55%	\$0.00
8" 22.5" bend		\$530.00	0500.00	33	15	18	55%	\$0.00
8" 45° bead		\$530,00	\$530.00	33 33	15	18	56% 55%	\$289.09 \$1.156.36
8" 90° bend	4	\$530,00	\$2,120.00 \$880.00	33	15	ts	55%	\$360.00
10° 22.5° bend	1 .	\$660.00		33	15	18	55%	\$720.00
10° 45° bend 10° 90° bend	3	\$860.00 \$860.00	\$1,320.00 \$660.00	33	15	18	55%	\$360.00
12° 45° bend		\$1,100.00	\$1,100.00	33	15	18	55%	\$600.00
12" 90° bend	2	\$1,100.00	\$2,200.00	33	15	18	55%	\$1,200.00
16* 45° band	4	\$1,800.00	\$7,200.00	33	16	18	55%	\$3,927.27
16" 90" bend	2	\$1,800,00	\$3,600.00	33	15	18	56%	\$1,963.64
2"x 2" Tee		\$120.00		33	15	18	55%	\$0.00
4"x2" Tes		\$310.00	<u> </u>	33	15	18	55%	\$0.00
4"x4" Tee		\$450.00		33	15	18	55%	\$0.00
6"x2" Tes		\$530.00		33	15	18	55%	\$0.00
6"x4" Tee		\$610.00		33	15	18	55%	\$0.00
6'x6" Tes	2	\$700.00	\$1,400.00	33 -	15	18	. 55%	\$763.64
B'x6" Tee	2	\$800.00	\$1,600.00	33	15	t8 .	55%	\$872.73
8°x8" Tee	1	\$875.00	\$875.00	33	15	18	55%	\$477.27
10"x8" Tee		\$1,150.00		33	15	18	55%	\$0.00
12"x8" Tee		\$1,950.00		33	15	18	55%	\$0.00.
2" valve		\$302.00		20	15		25%	\$0.00
4" valve	1	\$825.00	\$825.00	20 .	15	5	.25%	\$208.25
6° valve	8	\$950.00	\$7,600.00	20	15	5	25%	\$1,900.00
8° valve	4	\$1,050.00	\$4,200.00	20	15 18	5	25% 25%	\$1,050.00
10° valve	3	\$1,300.00	\$5,200.00 \$8,300.00	20 20	16	5	25%	\$1,300.00 \$1,675.00
12" valve	- 1	\$2,100.00	\$325.00	33	15	18	55%	\$1,070.00
6"x4" Reducer 8"x6" Reducer		\$325.00 \$500.00	\$500.00	33	15	18	55%	\$272.73
10°x8" Reducer		\$700.00	\$700.00	33	16	18	55%	\$381.82
12°x8" Reducer		\$950.00	\$200.00	33	16	18	55%	\$0.00
12"x10" Reducer	7	\$1,100.00	\$1,100.00	33	15	18	55%	\$600,00
16"x10" Reducer	1	\$1,700.00	\$1,700.00	33	15	18	55%	\$927.27
8" sleave	3	\$200,00	\$600.00	33	15	18	55%	\$327.27
10" slaeve	ž	\$400.00	\$800.00	33	15	18	55%	\$436.36
16" slaave	1	\$800.00	\$800.00	33	15	18	55%	\$436.36
10"x8" cross	1	\$850.00	\$850.00	33	15	18	55%	\$463.64
10"x10" gross	1	\$920.00	\$920.00	33	16	18	55%	\$501.82
Water Meter		\$250.00	\$0.00	17	17	0	0%	\$0.00
							为 正常的现在	
	4							
Water Treatment System	公共的第三人称				新兴等的特定		30233.14	
Wall No. 1								
Well No. 2								
Well No. 3								
Fire Pump Building	1 1							

¹ Average service life is determined as defined by the Fiorida Public Service Commission (FPSC) Rule 25.30.140.

	DIVENTORY	2007	T	PAST	AND PRESE	NT TOTAL CO	ST.	
Sanitary Sewer	1993	UNIT COST		Average Service Life ¹ (yrs)	Years in	Remainder of		Current
41			Value		Service (yr)		Factor 80%	Value \$0.00
4' service 6' service		\$30.00	+	35 35	14	21	60%	\$0.00
6" vitrified clay (0"-2")		330.00	+	40	14	25	85%	\$0.00
6" vitrified clay (2"-4")	•	 		40	14	26	65%	\$0.00
6" vitrified clay (4'-6")		\$32,00	1	40	14	26	65%	\$0.00
8° vitrilied clay (6'-8')		\$42.00		40	14	26	65%	\$0.00
8" vitrified clay (8"-10")		\$50,00		40	14	28	85%	\$0.00
10" virified clay (10'-12)		351.00		40	14	26	65%	\$0.00
6° PVC (0°-2')				40 40	14	26 26	85%	\$0.00
6' PVC (2'-4') 8' PVC (4'-6')		\$27.00	+	40	14	28	65%	\$0.00
5' PVC (6'-8')		\$30.00	+	40	14	26	65%	\$0.00
6' PVC (8-10)		400.00	-	40	14	26	65%	\$0.00
8" PVC (0"-2")			1	40	14	26	65%	\$0.00
8' PVC (2-4')				40	14	26	65%	\$0.00
8' PVC (4'-6')		\$32.00		40	14	26	65%	\$0.00
8° PVC (6'-8)		\$42.00		40	14	26	65%	\$0.00
8° PVC (8'-10')		\$50.00	 	40	14	26 26	65%	\$0.00 \$0.00
8" PVC (10"-12")		\$81.00	and the survivier		14		65%	\$0.00
Manhole (0°-2')	THE PERSON NAMED IN		1	A DESCRIPTION OF THE PROPERTY	200 2 AC			The second
Manhole (2'-4')		\$3,000.00	1					
Manhole (4'-6')		\$3,120.00						
Manhole (6'-8')		\$3,389.00						
Manhole (6'-10')		\$3,810.00						
Manhole (10'-12')	and the Venture of the last	\$4,183,00	}			1		W. C. C. C. C. C. C. C. C. C. C. C. C. C.
					X			
Simplex Pump (Firestone) Station 6' Oia. (8' deep)	**************************************		2000		A 550 1 50 40 + 100	SEE STREET		To Carlo Carlo Carlo
32 (3.11)						50 Co. 15		
The second secon								
Fire Mein	1.00		-2535	经过多时间的				
4° unknown (assumed Cf)	· · ·	\$23.00	ļ	35	14	21	50%	\$0.00
6" cast kon		\$27.00	 	35	14	21	80%	\$0.00
6" unknown (assumed CI)		\$27.00 \$27.00		35	14	21	80%	\$0.00 \$0.00
8" unknown (assumed CI)	·	\$33.00		35	14	21	60%	\$0.00
8" ductile iron		\$33.00	-	35	14	21	60%	\$0.00
8" cast iron		\$33.0C		35	14	21	60%	\$0.00
FO' PVC		\$38.00		40	14	26	65%	\$0.00
10° ductile fron		\$38.00	L	35	14	21	60%	\$0,00
10° cast iron		\$38.00		35	14	21	60%	\$0.00
13. bAC		\$45.00		40	14	26	65%	\$0.00
16' PVC		\$60.00	F0 000 F0	40	14	26	65%	\$0.00 \$3.900.00
Fire Hydrant	2	\$3,000.00	S6,000.00	40	14	26	65%	00.000 E
			1,					
Force Main								
3° cast iron		\$19.00		35	14	21	60%	50.00
6° cast iron		\$27.00		35	14	21	50%	\$0.00
						3.43		
		7						31.52
		210.00	A. 65	200	STATE OF THE PARTY	E		SO 00
2" galvanized 2" PVC	509	\$10,00 \$10,00	\$5,090.00	33	14	19 26	58% 65%	\$0.00 \$3.308.50
2" unknown (assumed galv.)	168	\$10.00	\$1,680.00	33	14	19	68%	\$967.27
1 unknown (assumed CI)	790	\$23.00	21,000.00	35	14	21	50%	\$0.00
1°PVC	574	\$23.00	\$13,202,00	40	14	28		\$8,581.30
ductile Iron		\$23.00		35	14	21	60%	\$0.00
1' cast Iron		\$23.00		35	14	21	60%	\$0.00
S'PVC		\$27.00		40	14	25	65%	\$0.00
ductile iron		\$27.00		35	14	21	60%	\$0.00
G cast from		\$27.00		35	14	21	50%	\$0.00
i cast iron		\$33.00 \$33.00		35 40	14	21 26	65%	\$0.00
, , , ,		. 333.00		40	14	40	0376	30.00

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	INVENTORY	2007		PAST A	ND PRESEN	TOTAL CO	3T	
Fittings	1993	UNIT COST	Present Value	Average Service Lite [®] (yrs)	Years in	Remainder of Service (ys)	Depreciation Factor	Current Value
	2	S100.00	\$200.00	33	14	19	58%	\$115.15
2° 90° bend	<u> </u>	\$131,00	3200.00	33	14	19	58%	\$0.00
3" 90" band		\$325.00	 	33	14	19	58%	\$0.00
4* 45° band	<u> </u>	\$325.00	31,300,00	33	14	19	58%	\$748.48
4" 90" band	4	\$380.00	31,300.00	33	14	19	58%	\$0.00
6" 11.25" bend		\$380.00	 	33	14	19	58%	\$0.00
6' 22.5' bend		\$380.00		33	14	19	58%	\$0.00
6" 45" band		\$380.00	 	33	14	19	58%	SQ.00
8° 90° bend		\$630.00	 	33	14	19	58%	\$0.00
8° 11.25° bend		\$530.00	 	33	14	19	58%	\$0.00
8° 22.5° bend		\$530.00	 	33	14	19	58%	\$0.00
8° 45° band		\$530.00	 	33	14	19	58%	\$0.00
8" 90" band 10" 22.5" band		\$550.00	 	33	14	19	58%	\$0.00
		\$860.00	 	33	14	19	58%	50,00
10" 45" bend 10" 90" band		\$660.00	 	33	14	18	58%	\$0,00
12" 45" bend		\$1,100,00		33	14	19	58%	\$0.00
12" 90" bend		\$1,100.00		33	14	19	58%	\$0.00
16" 46" bend		\$1,800.00		33	14	19	58%	\$0.00
16" 90" bend		\$1,800.00	 	33	14	19	58%	\$0.00
2"x 2" Tee		\$120,00	-	33	14	19	58%	\$0.00
4°x2° Tae	5	\$310.00	\$1,550.00	33	14	19	58%	\$892.42
4'x4' Tag	2	\$450.00	\$900.00	33	14	19	58%	\$518.18
6'x2" Tes		\$530.00	3300.00	33	14	19	58%	\$0.00
8"x4" Tee		\$610.00	 	33	14	19	58%	\$0.00
6"x6" Tea	<u> </u>	\$700.00	† 	33	14	19	58%	\$0.00
8"x6" Tea		\$800.00		33	14	19	58%	\$0.00
8°x8° Tea		\$876.00	-	33	14	19	58%	\$0.00
TO'x8' Tes		\$1,180.00		33	14	19	58%	\$0.00
12"x8" Tee		\$1,950.00		33	14	19	58%	\$0.00
2' valve	3	\$302.00	5906.00	20	14	6	30%	\$271.80
4° valve	4	\$825.00	\$3,300,00	20	14	8	30%	\$990.00
6" velva		\$950.00		20	14	- 6	30%	\$0.00
8' valve		\$1,050.00	1	20	14	8	30%	\$0.00
10° valve		\$1,300,00	t 	20	14	6	30%	\$0.00
12" valva		\$2,100,00	· · ·	20	14	6	30%	\$0,00
6'x4" Reducer		\$325,00	 	33	14	19	58%	\$0.00
B'x6' Reducer		\$500.00	 	33	14	19	56%	\$0,00
10"x8" Reducer		\$700.00		33	14	19	58%	\$0.00
12'x8' Reducer		\$950.00	 	33	14	18	58%	\$0.00
12'x10' Reducer		\$1,100.00	 	33	14	19	58%	\$0.00
16"x10" Reducer		\$1,700.00	!	33	14	19	56%	\$0,00
8° sleeva	<u> </u>	\$200.00		33	14	19	58%	\$0.00
o siseva 10° siseva		\$400.00	 	33	14	19	58%	S0.00
16, sieske		\$800.00	 	33	14	19	58%	\$0.00
	<u> </u>	\$850,00		33	14	19	58%	\$0.00
10'x8' cross		\$920.00	 	33	14	19	58%	\$0.00
10'x10' cross	66		\$15,500.00		14		19%	32,911,76
Water Meter			4 100000	The second second			F15 105 251	13 24 50
							25	
Water Treatment System		<u>in all traderials and the control of the control o</u>		F 167 (177)	SERVICE AND	Charles and Argonic		200
Well No. 1							ļ	
Well No. 2		<u> </u>						
West No. 3								
Fire Pump Suicing	1	1	<u> L</u>	L	l			:

¹ Average service file is determined as defined by the Florida Public Service Commission (PPSC) Public 25,30.140.

	INVENTORY	2007	T	PAST	AND PRESEN	IT TOTAL COS	ST.	
Sanitary Sevier	1995	UNIT COST	Present Value	Average Service Life ¹ (y/s)	Years in Service (yr)	Remainder of Service (yr)	Depreciation Factor	Current
4' service		-	1 72/06	35	12	23	66%	\$0.00
6" service		\$30.00		35	12	23	66%	\$0.00
8" vitrified clay (0'-2')		1		40	12	28	70%	\$0.00
8" vitrifled clay (2'-4")				40	12	28	70%	\$0.00
8° v!trifled clay (4'-8')		\$32.00		40	12	28	70%	\$0.00
8" vitrifled clay (6"-8")		\$42.00		40	12	28	70%	\$0.00
8° vitrified clay (8'-10')		\$50.00	<u> </u>	40	12	28	70%	\$0.00
10° vitrilied clay (10'-12')		\$51.00		40	12	28 28	70%	\$0.00 \$0,00
6" PVC (0'-2') 6" PVC (2'-4')		<u> </u>		40	12	28	70%	\$0.00
6" PVC (4'-6')		\$27.00		40	12	28	70%	\$0.00
6° PVC (6'-8')		\$30.00	 	40	12	28	70%	\$0.00
6" PVC (8'-10')		1	1	40	t2	28	70%	\$0.00
8" PVC (0'-2')				40	12	28	70%	\$0.00
8" PVC (2'-4')				40	12	28	70%	\$0.00
8' PVC (4'-6')		\$32.00	<u> </u>	40	12	28	70%	\$0,00
8' PVC (6'-8')		\$42.00	<u> </u>	40 40	12	28 28	70% 70%	\$0,00 \$0.00
8° PVC (8'-10')		\$50.00 \$61.00		40	12	28	70%	\$0.00
8' PVC (10'-12')								
Manhole (0'-2')	CONTRACTOR OF THE PERSON NAMED IN COLUMN							
Manhole (2'-4')		\$3,000.00						
Manhole (4'-8')		\$3,120.00						١, ,
Manhole (8'-8')		\$3,369.00						
Manhole (8'-10')		\$3,810.00	<u> </u>					1100
Manhole (10'-12')	er erbuseau	\$4,183.00		l Cersentelle versione arriva		3400		
Simplex Pump (Firestone)								被接连接
Station 6' Dia. (8' deep)	The state of the state of the		151730000000	The state of the s		**************************************	· Cose Sheet	-
Service Services	A	THE PARTY OF			5 d 1000			REPORTED SE
				是这二百分分分。				
Fire Main		<u> </u>				<u> </u>	(1) (1)	
4" unknown (assumed Cl)		\$23.00		35	12	23	68%	- \$0.00
6" cast iron		\$27.00		35	12	23	66%	\$0.00
6" ductile from		\$27.00		35 35	12	23	66% 66%	\$0.00 \$0.00
6" unknown (assumed Cl) 6" unknown (assumed Cl)		\$27.00 \$33.00		35	12	23	66%	\$0.00
8" ductile iron		\$33.00		35	12	23	66%	\$0.00
6' cast Iron		\$33.00		35	12	23	68%	\$0.00
10° FVC		\$38.00		40	12	28	70%	\$0.00
10° ductile fron		\$38.00		35	12	23	66%	\$0.00
10" cast iron		\$38.00		35	12	23.	68%	\$0.00
12' PVC		\$45.00		40	12	28	70%	\$0.00
16" PVC		\$60.00		40 40	12	28 28	70%	\$0.00 \$0.00
Fire Hydrant	GEO ZELYNE	\$3,VVV.UU		40	72.02.5			\$0.00
			els in		and the same			
Force Main		1 2 E 2 P 1						
3" cast iron		\$19.00		35	12	23	66%	\$0.00
6º cast iron		\$27.00		35	12	23	66%	\$0.00
Water Holes								
Water Main 2" galvanized		\$10.00		33	12	21	64%	\$0.00
2" PVC		\$10.00		40	12	28	70%	\$0.00
2" unknown (assumed galv.)		\$10.00		33	12	21	64%	\$0.00
4" unknown (assumed CI)		\$23.00		35	12	23	66%	\$0.00
4º PVC	160	\$23.00	\$3,680.00	40	12	28		\$2,576.00
4* ductile iron		\$23.00		35	12	23	66%	\$0.00
4" cast iron		\$23.00		35	12	23	66%	\$0.00
6'PVC		\$27.00		40	12	28	70%	\$0.00
6" ductile fron		\$27.00		35	12	23	66% 66%	\$0.00 \$0.00
6" cast iron		\$27.00 \$33.00		35 35	12	23	66%	\$0.00
B' PVC		\$33.00		40	12	28	40.44	90.00
		700,00						

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	INVENTORY	2007		PAST	AND PRESEN	IT TOTAL COS	iT.	
Fittings	1995	UNIT COST	Present Value	Average Service Life ¹ (yrs)	Years in Service (yr)	Remainder of Service (yr)	Depreciation Factor	Current Value
2" 90° bend		\$100.00	1	33	12	21	64%	\$0.00
3* 96° bend		\$131.00	i	33	12	21	64%	\$0.00
4* 45° bend		\$325,00		33	12	21	64%	\$0.00
4" 90° bend		\$325.00		33	12	21	64%	\$0.00
6* 11.25° bend		\$380.00	 	33	12	21	64%	\$0.00
6" 22.5° bend		\$380.00		33	12	21	64%	\$0.00
6° 45° bend		\$380.00	 	33	12	21	64%	\$0.00
6' 90' band		\$380.00	 	33	12	21	64%	\$0.00
8" 11.25" bend		\$530.00		33	12	21	64%	\$0.00
8" 22,5" bend		\$530.00		33	12	21	64%	\$0.00
8" 45° bend		\$530.00	l —	33	12	21	64%	\$0.00
8° 90° bend		\$530,00		33	12	21	64%	\$0.00
10" 22.5" bend		\$660.00		33	12	21	64%	\$0.00
10° 45° bend		\$660,00		33	12	21	64%	\$0.00
10" 90" bend		\$860.00		33	12	21	64%	\$0.00
12" 45" bend		\$1,100.00	 	33	12	21	64%	\$0.00
12" 90° bend		\$1,100.00		33	12	21	64%	\$0.00
16" 45° bend		\$1,800.00	 	33	12	21	64%	\$0.00
18* 90° bend		\$1,800.00		33	12	21	64%	\$0.00
2'x 2' Tee		\$120.00		33	12	21	64%	\$0.00
4*x2* Tee		\$310,00		33	12	21	64%	\$0.00
4*x4" Tee	1	\$450.00	\$450.00	33	12	21	84%	\$286.36
6"x2" Tee		\$530.00	3400.00	33	12	21	64%	\$0.00
6"x4" Tee		\$610.00		33	12	21	64%	\$0.00
5"x5" Tee		\$700.00		33	12	21	64%	\$0.00
· .			,	33	t2			
8'x6" Tee 8'x8" Tee		\$800.00 \$875.00		33	12	21 21	64% 84%	\$0.00 \$0.00
10"x8" Tee		\$1,150.00		33	12	21	64%	\$0.00
12*x8" Tee		\$1,950.00	ļ	33	12	21	64%	\$0.00
2° valve		\$302.00		20	12	8	40%	\$0.00
4° valve	1	\$825.00	\$825.00	20	12	8	40%	\$330.00
evlav *8		\$950.00		- 20	12	8.	40%	\$0.00
3° valve		\$1,050.00		20	12	8	40%	\$0.00
10° vatve		\$1,300.00		20	12	8	40%	\$0.00
12" valve		\$2,100.00	-	20	12	8	40%	\$0.00
3"x4" Reducer		\$325.00		33	12	21	64%	\$0.00
3"x6" Reducer		\$500.00		33	12	21	64%	\$0.00
10"x8" Reducer		\$700.00		33	12	21	84%	\$0.00
12"x8" Reducer		\$950.00		33	12	21	64%	\$0.00
12°x10" Reducer		\$1,100.00		33	12	21	64%	\$0.00
16"x10" Reducer		\$1,708.00		33	12	21	84%	\$0.00
3" sleeve		\$200.00		33	12	21	64%	\$0.00
IC* sleeve		\$400,00		33	12	21	64%	\$0,00
16° slaeve		\$800.00		33	12	21	64%	\$0.00
10"x8" cross		\$650.00		33	12	21	84%	\$0.00
10"x10" cross		\$920.00		33	12	21	64%	\$0.00
Water Meter	1	\$250.00	\$250.00	17	12	5	29%	\$73.53
Water Treatment System							7.	
Weil No. 1	1							
Weil No. 2								
Vell No. 3								
ire Pump Building								

DATE: AND OR	INVENTORY	2007		DACTAL	NO POECENI	TOTAL COST		
						TOTAL COST		
Sanitary Sewer	1997	UNIT COST	Present Value	Average Service Life ¹ (yrs)	Years in Service (yr)		Depreciation Factor	Current Value
4" service				35	10	25	71%	\$0.00
6' service		\$30.00		35	10	25	71%	\$0.00
8" vlidfled clay (0'-2')				40	10	30	75%	\$0.00
8' vitrified clay (2'-4') 8' vitrified clay (4'-6')		\$32.00		40 40	10	30	75%	\$0.00
8" vitrified clay (6'-8')		\$42.00		40	10	30 30	75% 75%	\$0.00
8' vilrifled clay (8'-10')		\$50.00		40	10	30	75%	\$0.00
10" vitrified clay (10'-12')		\$61.00		40	10	30	75%	\$0.00
6" PVC (0'-2')				40	10	30	75%	\$0.00
6° PVC (2'-4')				40	10	30	75%	\$0.00
6" PVC (4'-8') 6" PVC (6'-8')		\$27.00 \$30.00		40	10	30	75% 75%	\$0.00
6" PVC (8'-10")		900.00		40	10	30	75%	\$0.00
8" PVC (0'-2")				40	10	30	75%	\$0.00
8" PVC (2'-4')				40	10	30	75%	\$0.00
8° PVC (4'-6')		\$32.00		40	10	30	75%	\$0.00
8' PVC (6'-8')		\$42.00		40 40	10	30	75%	\$0.00
8" PVC (8'-10") 8" PVC (10'-12')		\$50.00 \$61.00		40	10	30 30	75% 75%	\$0.00
							737	
Manhole (0'-2')								
Manhole (2'-4")		\$3,000.00						
Manhole (4'-6')		\$3,120.00						
Manhole (6'-8') Manhole (8'-10')		\$3,369.00 - \$3,810.00						
Manhole (10'-12')	·	\$4:183.00						-3 1
Simplex Pump (Firestone)								
Station 6' Dia. (8' deep)								1
1000000000000000000000000000000000000								
Fire Main								
4" unknown (assumed CI)		\$23.00		35	10	25	71%	\$0.00
6" cast iron		\$27.00		35	10	25	71%	\$0.00
6" ductile iron		\$27.00		35	10	25	71%	\$0.00
8" unknown (assumed CI) 8" unknown (assumed CI)		\$27.00 \$33.00		35 35	10	25 25	71% 71%	\$0.00 \$0.00
8* ductile iron		\$39.00		35	10	25	71%	\$0.00
B' cast iron		\$33.00		35	10	25	71%	\$0.00
10" PVC		\$38.00		40	10	30	75%	\$0.00
10" ducille iran		\$38.00		35	10	25	71%	\$0.00
10" cast iron		\$38.00		35	10	25	71%	\$0.00
12" PVC 16" PVC		\$45.00 \$60.00		40	10	30 30	75% 75%	\$0.00 \$0.00
Fire Hydrant		\$3,000.00		40	10	30	75%	\$0.00
					70.75			
					1 -15			
Force Main						25		
3" cast from 6" cast iron		\$19.00 \$27.00		35	10	25	71%	\$0.00
Cast non		327.00		33 33 33 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			76	20.00
Water Main								
2" galvanized		\$10.00		33	10	23		\$0.00
2" PVC 2" unknown (assumed galv.)		\$10,00		40 33	10	23		\$0.00
4" unknown (assumed Gi)		\$10.00 \$23.00		35	10	25		\$0.00 \$0.00
4" PVC		\$23.00		40	10	30		\$0.00
4º ductile iron		\$23.00		35	10	25		\$0.00
4" cast iron		\$23.00		35	10	25		\$0.00
6°PVC		\$27.00		40	10	30		\$0.00
6" ductile iron		\$27.00		35	10	25		\$0.00
6" cast iron 8" cast iron		\$27.00		35 35	10	25 25		\$0.00 \$0.00
8" PVC		\$33.00		40	10	30		\$0.00
hairinin and the							1	

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	INVENTORY	2007		PAST A	VD PRESENT	TOTAL COST		
	4000	HAUT COOT	8			Remainder of		Current
Fittings	1997	UNIT COST	Present Value	Average Service Life ¹ (vrs)	Years in Service (vr)	Service (yr)	Factor	Value
2" 90" band		\$100.00	Vaille	33	10	23	70%	\$0.00
3* 90° bend		\$131.00		33	10	23	70%	\$0.00
4° 45° band		\$325.00		33	10	23	70%	\$0.00
4" 90° bend		\$325.00		33	10	23	70%	\$0.00
6" 11,25° bend		\$380.00		33	10	23	70%	\$0.00
6" 22.5° bend		\$380.00		33	10	23	70%	\$0.00
6" 45" bend		\$380.00		33	10	23	70%	\$0.00
6° 90° bend		\$380.00		33	10	23	70%	\$0.00
8* 11,25° bend		\$530.00		33	10	23	70%	\$0.00
8" 22.5" bend		\$530.00		33	10	23	70%	\$0.00
8° 45° bend		\$530.00		33	10	23	70%	\$0.00
8* 90* band		\$530.00		33	10	23	70%	\$0.00
10" 22.5" bend		\$660.00		33	10	23	70%	\$0.00
10" 45° bend		\$660.00		33	10	23	70%	\$0.00
10" 90° bend		\$660,00		33	10	23	70%	\$0.00
12" 45° bend		\$1,100.00		33	10	23	70%	\$0.00
12" 90° bend		\$1,100.00		33	10	23	70%	\$0.00
16" 45° bend		\$1,800,00		33	10	23 23	70% 70%	\$0.00 \$0.00
16° 90° bend		\$1,800.00		33 33	10	23	70%	\$0.00
2"x 2" Tee 4"x2" Tee		\$120.00 \$310.00		33	10	23	70%	\$0.00
4 x2 189 4 x4 Tea		\$460.00		33	10	23	70%	\$0.00
6"x2" Tee		\$530,00		33	10	23	70%	\$0.00
6"x4" Tee		\$610.00		33	10	23	70%	\$0.00
6'x6" Tee		\$700.00		33	10	23	70%	\$0.00
8"x6" Tee		\$800.00		33	10	23	70%	\$0.00
8"x8" Tee		\$875,00		33	10	23	70%	\$0.00
10"x8" Tes		\$1,150,00		33	10	23	70%	\$0.00
12"x8" Tee		\$1,950.00		33	10	23	70%	\$0.00
2" valve		\$302.00		20	10	10	50%	\$0.00
4" valve		\$825.00		20	10	10	50%	\$0.00
6" vaive		\$950.00		20	10	10	50%	\$0.00
B" valve		\$1,050.00		20	10	10	50%	\$0.00
10" valve		\$1,300.00		- 20	10	10	50%	\$0.00
12" vaive		\$2,100.00		20	10	10	50%	\$0.00
6"x4" Reducer	[\$325.00		33	10	23	70%	\$0.00
8*x6" Reducer		\$500.00		33	10	23	70%	\$0.00
10°x8° Reducer		\$700.00		33	10	23	70%	\$0.00
12"x8" Reducer		\$950.00		33	10	23	70%	\$0.00
12"x10" Reducer		\$1,100.00		33	10	23	70%	\$0.00
16"x10" Reducer		\$1,700.00		33	10	23	70%	\$0.00
8" sleeve 10" sleeve		\$200.00		33 33	10	23	70%	\$0.00
16" sleave		\$400.00 \$800.00		33	10	23	70%	\$0.00
10"x8" cross		3850.00		33	10	23	70%	\$0.00
10"x10" cross		\$926.00		33	10	23	70%	\$0.00
Water Meter		\$250.00		17	10	7	41%	\$0.00
		200		TO SERVICE STATE				40.00
		78-						
Water Treatment System								海道
Well No. 1								
Well No. 2								
Weil No. 3	1							
Fire Pump Building	i						1	

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Ms. Alexa Daniels The Regency Group, Inc. One Independent Drive, Ste 1300 Jacksonville, FL 32202 ARCADIS U.S., inc. 1650 Prudential Drive Suite 400 Jacksonville Florida 32207 Tel 904 721 2991 Fax 904 861 2450

www.arcadis-us.com

RE:

Regency Utilities, Inc.

Responses to Public Service Commission RFI

WATER RESOURCES

Dear Ms Daniels:

Pursuant with your request to investigate and provide a response to the Public Service Commission letter of March 26, 2008 regarding request for additional information for items 4a-4d and 5a we have included the attached report for your use in preparing your response letter.

Should you have any questions or concerns please contact me at this office.

Sincerely,

ARCADIS U.S., Inc.

Wallace Sanders Sr. Project Manager Date:

April 22, 2008

Contact:

Wallace Sanders

Phone:

904.861-2820

Email:

Wallace, Sanders@arcadis-

us.com

Our ref:

JK006262

Florida License Numbers:

Engineering EB00007917

Geology GB310

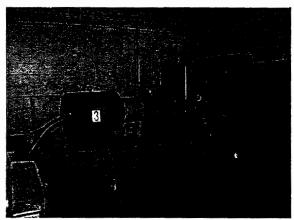
Landscape Architecture LC26000269

Surveying LB7062

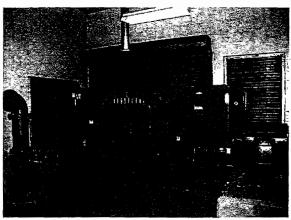
RESPONSE TO QUESTION FROM THE PUBLIC SERVICE COMMISSION RFI

- 4. <u>Fire Protection</u>. The application indicates that Regency owns and operates a fire protection system serving the mall. According to the system maps, there are three water wells with a line to the fire pump, water storage building and 10,000 gallon hydro tank. However, there is a comment on the map indicating that the line leaving the hydro tank has been cut. In addition, DEP does not believe that Regency's fire protection system is operational.
- 4a. Please confirm whether the line from Regency's fire protection hydro tank to the fire line serving the mall is currently usable for fire protection service.

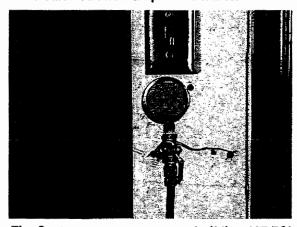
The fire protection system serving the mall has always been separate from the potable water system and operates by means of a separate high pressure dedicated motor driven fire pump with back-up power from an on-site emergency generator. Regency Square Malls fire protection system operates at between 135 and 145 P.S.I. with the high pressure being maintained by a jockey pump located on the south side of the pump building. (see attached "Mechanical Plan High Service Pump Building")



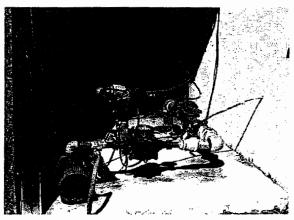
Dedicated Fire Pump and Controls



Emergency Generator



Fire System pressure at pump building 137 PSI



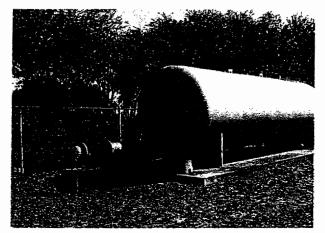
Fire System Jockey Pump

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Ms. Alexa Daniels
22 April 2008

4b. If it is not currently usable, please explain when and under what circumstances the line was cut and how fire protection service to the mall is being provided.

The fire protection system serving the mall is operational. See explanation <u>4a</u> above. Upon JEA acquiring the water system the water treatment plant was taken out of service and the potable water system was connected to JEA's distribution mains. The water treatment plant was taken off-line and the supply pipe was severed down stream of the hydro-pneumatic tank. The fire pump serving Regency Square Malls fire protection system remains in service and is separate from the potable drinking water system.



Potable system severed



On-site Fire System Pressure Reading 135 PSI Hydrant was flushed prior to reading.

4c. Please provide a detailed description of the facilities and treatment required to provide fire protection service.

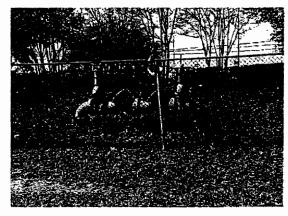
The fire protection system serving the mall is currently operational. The high pressure fire protection system is separate from the potable water system serving the mall and thus requires no treatment prior to pumping.

The fire protection system consists of one fire pump serving the on-site high pressure fire system. The pump draws water from a 0.20 million gallon ground storage reservoir which is supplied from (3) three on-site water wells.

An on-site diesel powered emergency generator provides back-up power if power failure to the pump building occurs.

In the event that power is lost to the pump building and the back-up emergency generator also fails to start the on-site fire protection system is supplied by an interconnection with the JEA's water distribution system. The non-potable fire protection system is separated from the JEA's potable water system by a back flow preventer.

(see partial utility system drawings attached)



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22 April 2008

4d. Please describe the frequency and type of maintenance required for the fire protection system.

The fire protection system is maintained by Jax Utilities Management Company. All maintenance and system testing is performed in accordance with the National Fire Protection Association standards, NFPA 25.

Maintenance items consist of regular maintenance and operation of the on-site valves and fire hydrants, periodic test of the fire pump and emergency back-up generator, regular maintenance of the water supply wells providing raw water to the ground storage reservoir and required annually testing of the backflow preventer providing the secondary connection from JEA's water distribution system.

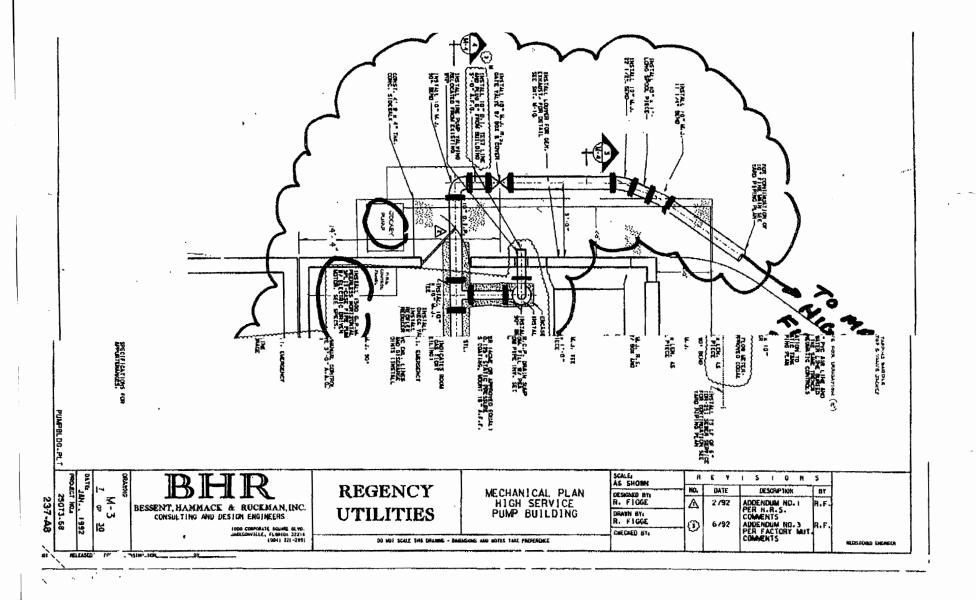
5. Service Provider.

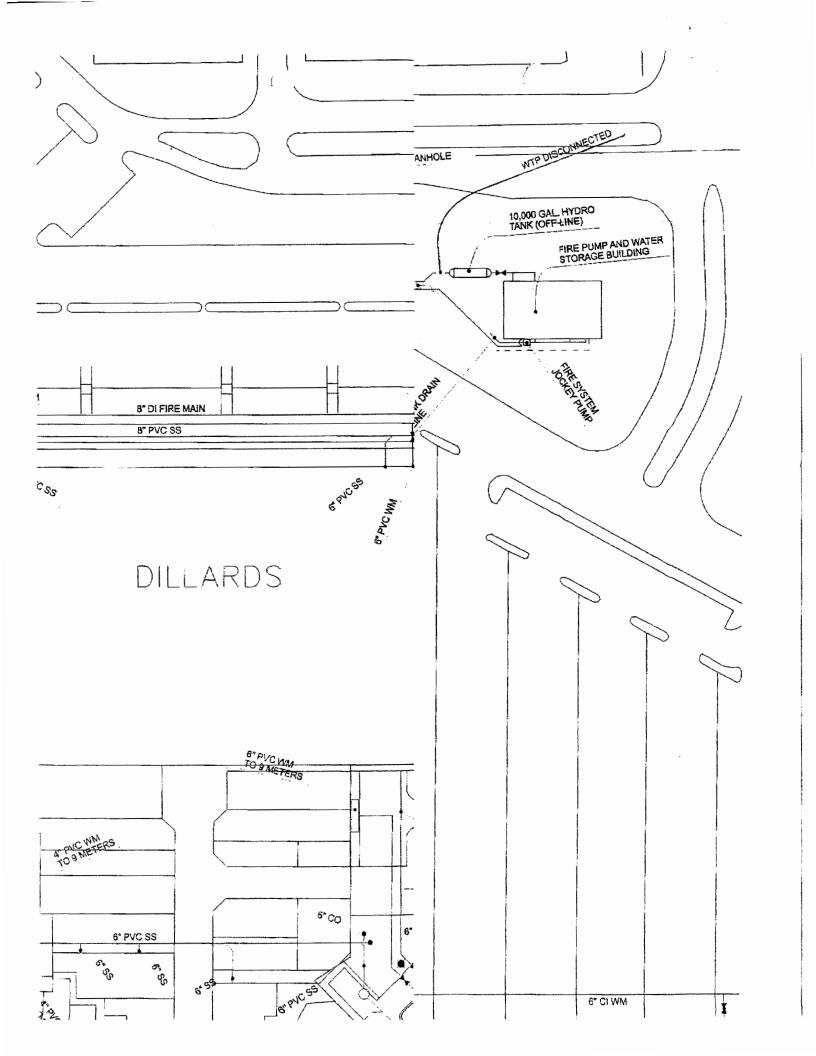
5a. Please describe the number and size of the bulk meters from JEA for water and wastewater service to the mall.

JEA provides a 6-inch potable water meter at the connection with their distribution system. The connection point is on the north side of the mail near the northeast corner of the Dillard's Department Store along the south right-of-way line of Regency Square Bivd. This water meter measures all water used by the mail and is a water only based charge.

JEA provides a <u>4-inch sewer meter</u> on the sewer force main that meters all wastewater flow from the mall. This meter is the bases for wastewater billing to the mall. The difference in gallons of water used between the above mentioned water meter and the sewer meter is water associated with mall irrigation and water fountain make-up water. The sewer meter is located at the sewage pumping station on the north side of the mall and east of the Diliard's Department Store.

JEA provides a <u>3/4-inch irrigation meter</u> at the fire pump building site (old water treatment plant) for irrigation water to the lawn and site landscape. The meter is located within the fenced property on the east side of the now out of service hydro-pneumatic tank.





Reconciliation of Revenue to Regulatory Assessment Fee Revenue

Water Operations Class C

Company:

.. 201Z

(a)	(b) Gross Water	(c) Gross Water	(d)
	Revenues Per	Revenues Per	Difference
Accounts	Sch. F-3	RAF Return	(b) - (c)
Gross Revenue:			
Residential	\$ 0 0 0	\$	\$
Commercial	179,399	179,349	_0-
Industrial			
Multiple Family			
Guaranteed Revenues			
Other			
Total Water Operating Revenue	\$179,349	\$ 179,349	\$ -0-
ESS: Expense for Purchased Water from FPSC-Regulated Utility			
Net Water Operating Revenues	\$	\$	\$
Explanations:	Adaptive and the second	and the state of t	
skplanations.			

Reconciliation of Revenue to Regulatory Assessment Fee Revenue

Wastewater Operations Class C

Company:

(a) Accounts	(b) Gross Wastewater Revenues Per Sch. F-3	(c) Gross Wastewater Revenues Per RAF Return	(d) Difference (b) - (c)
Gross Revenue:			
Residential	S	\$	\$
Commercial	86111	80,111	-0-
Industrial			
Multiple Family			
Guaranteed Revenues			
Other		V-safe at 1 sp	
Total Wastewater Operating Revenue	\$ 86,717	\$ 86,717	s - O -
LESS: Expense for Purchased Wastewater			
from FPSC-Regulated Utility			
Net Wastewater Operating Revenues	\$	\$	\$
		:	