

CLASS "A" OR "B"

WATER AND/OR WASTEWATER UTILITIES
(Gross Revenue of More Than \$200,000 Each)

ANNUAL REPORT

WS127
Mr. Gary R. Moseley
United Water Florida Inc.
P. O. Box 8004
Jacksonville, FL 32239-0004

16

236-W 179-S

Certificate Number(s)

Submitted To The

STATE OF FLORIDA



RECEIVED

MAY - 1 2000

Florida Public Service Commission
Division of Water and Wastewater

PUBLIC SERVICE COMMISSION

FOR THE

YEAR ENDED DECEMBER 31, 1999

Per FPSC records, this utility
is a **Class A** Utility

Do Not Remove from this Office

UNITED WATER FLORIDA

OFFICIAL COPY

FILED

CERTIFICATION

State of FLORIDA

County of DUVAL

GARY R. MOSELEY

(Name of affiant)

makes oath

and says that he is VICE PRESIDENT - GENERAL MANAGER
(Official title of affiant)

of UNITED WATER FLORIDA INC.
(Exact legal title or name of respondent)

that he/she has examined the foregoing report; that to the best of his knowledge,
information, and belief, all statements of fact contained in the said report are
true and the said report is a correct statement of the business affairs of the
above named respondent in respect to each and every matter set forth therein
during the period from and including January 1, 1999, to and including
December 31, 1999.

Gary R. Moseley
(Signature of affiant)

Subscribed and sworn to before me, a Notary Public
in and for the State and County named, this 28th day of
APRIL, 2000.

My commission expires MAY 27, 2003.

Pamela J. LaForge
(Signature of oath administrator)
PAMELA J. LAFORGE



Pamela J. LaForge
MY COMMISSION # CC812740 EXPIRES
May 27, 2003
BONDED THRU TROY FAIR INSURANCE, INC.

General Instructions

1. Prepare this report in conformity with the 1996 National Association of Regulatory Commissioners Uniform System of Accounts for Water and/or Wastewater (USOA)
2. Interpret all accounting words and phrases in accordance with the USOA.
3. 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 unless specifically indicated.
7. Complete this report by means which result in a permanent record, such as by computer or typewriter.
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 with not enough room. Such a schedule 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 statement should be made at the bottom of the page or an additional page inserted. Any additional pages should state the name of the utility, the year of the report, and reference the appropriate schedule.
10. For water and wastewater utilities with more than one rate group and/or system, water and wastewater pages should be completed for each rate group and/or system group. These pages should be grouped together and tabbed by rate group and/or system.
11. All other water and wastewater operations not regulated by the Commission and other regulated industries should be reported as "Other than Reporting Systems".
12. Financial information for multiple systems charging rates which are covered under the same tariff should be reported as one system. However, the engineering data must be reported by individual system.
13. For water and wastewater utilities with more than one system, one (1) copy of workpapers showing the consolidation of systems for the operating sections, should be filed with the annual report.
14. The report should be filled out in quadruplicate and the original and two copies returned by March 31, of the year following the date of the report. The report should be returned to

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

The fourth copy should be retained by the utility.

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CERTIFICATION OF ANNUAL REPORT

UTILITY NAME: UNITED WATER FLORIDA INC

YEAR OF REPORT
DECEMBER 31, 1999

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

YES NO

(x) () 1. The utility is in substantial compliance with the Uniform System of Accounts prescribed by the Florida Public Service Commission

YES NO

(x) () 2. The utility is in substantial compliance with all applicable rules and orders of the Florida Public Service Commission

YES NO

(x) () 3. There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices that could have a material effect on the financial statement of the utility.

YES NO

(x) () 4. The annual report fairly represents the financial condition and results of operations of the respondent for the period presented and other information and statements presented in the report as to the business affairs of the respondent are true, correct and complete for the period for which it represents.

Items Certified

1. 2. 3. 4.

(x) (x) (x) (x)

Gary R. Moseley
Gary R. Moseley, Vice President & General Manager

1. 2. 3. 4.

(x) () () (x)

David B. deNagy
David B. deNagy, Manager Accounting & Benefits Administration

* 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

ANNUAL REPORT OF:
UNITED WATER FLORIDA
(Exact Name of Utility)

COUNTY: Duval
St. Johns
Nassau

Date: December 31, 1999

List below the exact mailing address of the utility for which normal correspondence should be sent:

United Water Florida
P. O. Box 8004
Jacksonville FL, 32239
Telephone: (904) 721-4600

Name and address of person to whom correspondence concerning this report should be addressed:

David deNagy
United Water Florida
P. O. Box 8004
Jacksonville FL, 32239
Telephone: (904) 721-4601 Ext. 4690
E-mail: David.deNagy@UnitedWater.com

List below the address of where the utility's books and records are located:

United Water Florida
1400 Millicoe Rd
Jacksonville FL, 32225
Telephone: (904) 721-4600

List below any audit groups reviewing records and operations:

Pricewaterhouse

Date of original organization of the utility: 11/23/66

Check the appropriate business entity of the utility as filed with the Internal Revenue Service:

☐ Individual ☐ Partnership ☐ Sub S Corporation ☒ 1120 Corporation

List below every corporation or person owning or holding directly or indirectly 5 percent or more of the voting securities of the utility:

Name	Percent Ownership
1 United Waterworks Corporation	100.00%
2	
3	
4	
5	
6	
7	
8	
9	
10	

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT
DECEMBER 31, 1999

DIRECTORY OF PERSONNEL WHO CONTACT THE FLORIDA PUBLIC SERVICE COMMISSION

NAME OF COMPANY REPRESENTATIVE (1)(2)	TITLE OR POSITION	ORGANIZATIONAL UNIT TITLE (3)	USUAL PURPOSE FOR CONTACT WITH COMMISSION
Gary R. Moseley	Vice President & General Manager		Any matter relating to regulation by FPSC
Todd Mackey	Assistant Manager		Any matter relating to regulation by FPSC
David deNagy	Manager Accounting & Benefits Administration		Financial matters relating to regulation by FPSC
Gordon Grimes	Manager Engineering & Technical Services		Engineering and environmental matters.
Walton Hill (201) 986-4747	Vice President of Rates	United Water Resources	Any matter relating to regulation by FPSC
James L. Ade (904-354-2050)	Legal Counsel	Martin, Ade, Birchfield & Mickler P.A.	Any matter requiring legal representation

(1) Also list appropriate legal counsel, accountants, and others who may not be on general payroll.

(2) Provide individual telephone numbers if the person is not normally reached at the company.

(3) Name of company employed by if not on general payroll.

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT
DECEMBER 31, 1999

COMPANY PROFILE

Provide a brief narrative company profile which covers the following areas:

- A. Brief company history
- B. Public services rendered
- C. Major goals and objectives
- D. Major operating divisions and functions
- E. Current and projected growth patterns
- F. Major transactions having a material effect on operations

SEE ATTACHED

Year of Report
December 31, 1999

UTILITY NAME: United Water Florida Inc.

COMPANY PROFILE

Provide a brief narrative company profile which covers the following areas:

- A. Brief company history.
- B. Public services rendered.
- C. Major goals and objectives.
- D. Major operating divisions and functions.
- E. Current and projected growth patterns.
- F. Major transactions having a material effect on operations.

General Waterworks (a wholly owned subsidiary of GWC Corporation (GWC) merged with United Water Resources Inc., (UWR) on April 22, 1994. As a result of the merger, GWC ceased to exist and UWR became the corporate grandparent of Jacksonville Suburban. Jacksonville Suburban Utilities changed its name to United Water Florida Inc. which was approved by the Florida Public Service Commission on May 16, 1995. United Water Florida Inc. is a wholly owned subsidiary of United Waterworks Inc., formerly, General Waterworks Corporation.

In 1966 General Waterworks acquired several small developer oriented water and wastewater utility companies in Duval County. These companies were merged to form Jacksonville Suburban Utilities Corporation. At the same time, General Waterworks also acquired another developer oriented water and wastewater company in Duval County, Southern Utilities Company. The two companies were basically operated as one company, from the same office, by the same employees. With the start of business in January 1981, the two companies were merged and operated as Jacksonville Suburban Utilities Corporation.

United Water Florida provides water and/or wastewater services in 32 service sub-areas of Duval County, 3 service sub-areas in St. Johns County and 1 service sub- area in Nassau County. These service sub-areas are commonly referred to as: University Park, Arlington, Holly Oaks, Queen Akers, Royal Lakes, San Jose, Venetia Terrace, Forest Brook, Jacksonville Heights, Colony Manor, Hyde Grove, Magnolia Gardens, Lake Forest, The Oaks, Baywood, San Pablo, Brackridge, Greenfield Estates, Ridgeland Gardens, Milmar Manor, Riverview, Bon Air, Westwood Estates, Ortega Hills, St. Johns North, St. Johns Forest, Ponce deLeon, Ponte Vedra, Yulee North and South and Yulee. Over the years, General Waterworks has purchased the assets of additional water and sewer operations. These include by year of purchase: 1986 - Lucina Utilities Company, 1989 - Greenland Utilities Company and The Oaks Sewer System from Gateway Utilities, Inc., 1990 - St. Johns North Utilities Corporation and Ponce deLeon Utility Company in St. Johns County, and Yulee Utilities in Nassau County, 1992 - San Pablo Utilities and Atlantic Utilities of Jacksonville and in 1993, Ponte Vedra Utilities. The assets of these properties were transferred to Jacksonville Suburban Utilities Corporation. In addition, during 1990, an extension of the St. Johns North certificated service area was granted.

On October 31, 1997 United Water Florida acquired the assets of Sunray Utilities-Nassau, Inc. in Nassau County and Sunray Utilities-St. Johns County, Inc. By these acquisitions, United Water Florida Inc. has expanded their certificated area in these two counties.

MISSION STATEMENT:

United Water Florida seeks to be the preferred water and wastewater utility in the Southeast for its customers and employees and take the actions necessary to ensure future growth.

ORGANIZATION:

In an effort to emphasize a functionally based customer focused organization, United Water Florida was organized in 1996 into the following four major functional groups:

1. **Customer Operations**
2. **Operations and Maintenance**
3. **Engineering and Technical Services**
4. **Accounting and Benefits Administration**
5. **Transmission, Distribution and Collection System Maintenance.**

Each functional group is managed by a Manager who in turn reports to the General Manager. In addition to these four managers, five other functional areas report directly to the General Manager: 1) Assistant Manager, 2) Business Development, 3) Safety-Training & Communications, 4) New Business Coordinator and 5) Water Quality.

CUSTOMER OPERATIONS:

The Customer Operations group consists of: 1) Billing and Customer Service, 2) Meter Reading and Field Customer Service.

The core functions of the Customer Operations group are as described below:

1. Maintain excellent collection and credit management practices.
2. Provide quality customer service, minimize customer dissatisfaction and promote excellent customer relations.
3. Train and provide opportunities for career advancement and professional development of Customer Operations employees.
4. Maintain good communications with both internal and external customers.

They are responsible for providing excellent customer service through direct personal contact when reading meters and when responding to customer complaints. They are responsible for timely reading and accuracy of meters, prompt resolution of customer complaints, timely shutoff of delinquent accounts, implement good credit management practices, turning off water for customers closing their account and turning on water for customer setting up new accounts, maintaining records of receipt, banking and posting of all receipts to the proper individual accounts.

They are also responsible for maintaining statistics for increasing performance.

TRANSMISSION, DISTRIBUTION AND COLLECTION SYSTEM MAINTENANCE:

The Transmission, Distribution and Collection System Maintenance group consists of water transmission and distribution and wastewater collections systems maintenance.

The core functions of the Transmission, Distribution and Collection System Maintenance group are as described below:

1. Distribute water to all classes of customers, operate and maintain water distribution systems in compliance with Florida Public Service Commission and Florida Department of Environmental Protection rules and regulations.
2. Maintain wastewater collection systems.
3. Read water meters and render bills to customers for water and wastewater services provided.

The group is responsible for installing new and replacement short water services, installation of new and replacement water meters, installing new and replacement water mains, short mains, extensions, valves, fire hydrants, location and repair of leaks and flushing water mains on an as needed basis, through fire hydrants and blowoffs at the end of water mains. They are also responsible for wastewater collection system maintenance including TV inspection.

OPERATIONS AND MAINTENANCE DEPARTMENT:

The Operations and Maintenance group is responsible for the production and delivery of potable water to the distribution system, collection and treatment of wastewater and disposal of effluent, and residuals in compliance with local, state and federal regulations. This group is responsible for the operation and maintenance of plant equipment and structure and grounds at water productions and wastewater treatment facilities. They are also responsible for the operation of wastewater collections systems, and operation and maintenance of wastewater lift stations. They are responsible for the operation of 29 water treatment facilities, 12 wastewater treatment facilities and 188 wastewater lift stations and 350 step systems.

The core functions of this group are described as follows:

1. Produce drinking water that meets or exceeds all drinking water standards in compliance with state and federal regulations.
2. Collect and treat wastewater in compliance with all local, state and federal regulations.
3. Operate and maintain all plant equipment, structures and grounds in good repair for functional efficiency and pleasing aesthetics.
4. Train and provide professional growth and development opportunities to all employees in the water production and wastewater treatment and effluent disposal group.
5. Develop cost effective treatment technologies and standards of measure for operational efficiencies.
6. Maintain timely and responsive communications with all internal and external customers.

ENGINEERING AND TECHNICAL SERVICES

The function of this Engineering and Technical Services group is to provide engineering technical support to operations and maintenance and customer operations group regarding production treatment, transmission and distribution and distribution of water and collection treatment and disposal of wastewater.

They advise the management on engineering and regulatory compliance issues and provide technically sound, cost effective solutions to problems in the day to day operations. They are responsible for development of detailed Capital Expenditure programs and long range Strategic plans for providing water and wastewater service within the certificated areas. They develop standards and specifications for construction of water and wastewater systems and cross connection control programs.

The core functions of the Engineering and Technical Services group are as described below:

1. Plan, design and construct water facilities for present and projected future needs of the company.
2. Plan, design and construct wastewater facilities for present and projected future needs of the company.
3. Review operations and provide technical support to ensure regulatory compliance.
4. Develop and implement standards and specifications for construction of facilities and maintenance of service standards.
5. Facilitate future growth and new development in the service area.
6. Provide excellent customer service by developing and implementing innovative, cost effective technologies in engineering, operations and maintenance of facilities.
7. Train and provide professional growth and development opportunities and technical services employees.
8. Develop strategic and capital expenditure plans to meet the company needs.

ACCOUNTING AND BENEFITS ADMINISTRATION:

The function of Accounting and Benefits Administration group is to provide the necessary financial and accounting services for the operation of the company and to maintain personnel records, insurance terms and benefit costs of employees.

This group is responsible for the timely processing of invoices and payment of all bills incurred by the company including payroll. They are responsible for providing all financial information necessary for producing the monthly income statements, O&M expenses, and such other reports as are necessary for the measurement of financial performance of the company.

The core functions of this group are described as follows:

1. Planning, analyzing (i.e., balance sheet and income statement) and explaining financial data on a routine basis.
2. Facilitating the flow of financial information (e.g., labor, materials and overheads) into the books and records of United Water Florida.
3. Recordkeeping and reporting compliance with regulatory requirements (e.g., NARUC, GAAP, FASB, IRS.).

4. Rate making analysis on an annual basis through Price Index and Pass Through rate adjustment process.
5. Provide analysis of financial information for efficient operation of the company.
6. Maintenance of personnel records and administration of employee benefits.
7. Train and provide opportunities for career advancement and professional development of staff.
8. Maintain good communications with both internal and external customers.

WATER QUALITY:

The Manager-Water Quality is responsible for ensuring that all water quality compliance requirements are met. They are responsible for submitting discharge monitoring reports and monthly operating reports to the regulatory agencies such as FDEP, EPA. They also conduct chemical analyses and testing of water samples for bacteriological clearances, and monitoring of water distribution systems for bacteriological integrity.

The water quality manager is responsible for implementing the backflow operation and cross connection control programs.

SAFETY, TRAINING AND COMMUNICATIONS:

The Safety, Training and Communications Coordinator is responsible for the assessment of training needs for compliance with OSHA requirements, safety in the work place and internal and external communications.

United Water Florida's annual average customer growth rate for 1999 compared to 1998 is 3.1%. Major growth areas are; Yulee, Yulee North and South, St. Johns North, St. Johns Forest and Ponte Vedra. Service sub-area Royal Lakes' growth is modest. In other service sub-areas the growth is low.

BUSINESS DEVELOPMENT AND EXTERNAL AFFAIRS:

The Manager-Business Development and External Affairs, has a functional relationship with the General Manager. His primary focus is in developing new business opportunities for the company through acquisitions and to keep the company management informed of changes in the regulatory aspects.

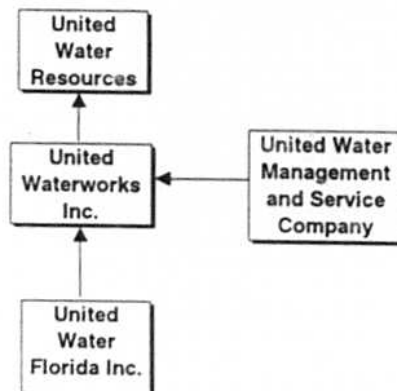
UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT
DECEMBER 31, 1999

PARENT / AFFILIATE ORGANIZATION CHART

Current as of 12 / 31 / 99

COMPLETE BELOW AN ORGANIZATIONAL CHART THAT SHOWS ALL PARENTS AND SUBSIDIARIES OF THE UTILITY. THIS CHART MUST ALSO SHOW THE RELATIONSHIP BETWEEN THE UTILITY AND THE AFFILIATES LISTED ON E-7, E10(a), AND E-10(b).



UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT
DECEMBER 31, 1999

COMPENSATION OF OFFICERS

For each officer, list the time spent on respondent as an officer compared to time spent on total business activities and the compensation received as an officer from the respondent.			
NAME	TITLE	% OF TIME SPENT AS OFFICER OF UTILITY	OFFICERS SALARY
Gary R. Moseley	Vice President	100%	\$0

COMPENSATION OF DIRECTORS

For each director, list the number of director meetings attended by each director and the compensation received as a director from the respondent.			
NAME	TITLE	NUMBER OF DIRECTORS MEETINGS ATTENDED	DIRECTORS SALARY
Robert J. Iacullo	President	None	\$ None
Gary R. Moseley	Vice President	None	\$ None
John J. Turner	Treasurer	None	\$ None
Allan D. Shakley	Secretary	None	\$ None
Carla E. Hjelm	Assistant Secretary	None	\$ None

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT
December 31, 1998

BUSINESS CONTRACTS WITH OFFICERS, DIRECTORS AND AFFILIATES

List all contracts, agreements, or other business arrangements* entered into during the calendar year (other than compensation related to position with Respondents) between the Respondent and officer and director listed on page E-6. In addition, provide the same information with respect to professional services for each firm, partnership, or organization with which the officer or director is affiliated.

NAME OF OFFICER, DIRECTOR OR AFFILIATE	IDENTIFICATION OF SERVICE OR PRODUCT	AMOUNT	NAME AND ADDRESS OF AFFILIATED ENTITY
United Water Management & Service Company	Administrative, Engineering, Customer Billing and Communication, Employee Relations, Accounting, Data Processing and Treasury Services.	\$ \$1,569,982	United Water M&S Company 200 Old Hook Road Harrington Park, NJ

* Business Agreement, for this schedule, shall mean any oral or written business deal which binds the concerned parties for products or services during the reporting year or future years. Although the Respondent and/or other companies will benefit from the arrangement, the officer or director is, however, acting on his behalf or for the benefit of other companies or persons.

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT
DECEMBER 31, 1999

AFFILIATION OF OFFICERS AND DIRECTORS

For each of the officials listed on page E-6, list the principle occupation or business affiliation and all affiliations or connections with any other business or financial organization, firms, or partnerships. For purposes of this part, an official will be considered to have an affiliation with any business or financial organization, firm or partnership in which he is an officer, director, trustee partner, or a person exercising similar functions.

NAME	PRINCIPLE OCCUPATION OR BUSINESS AFFILIATION	AFFILIATION OR CONNECTION	NAME AND ADDRESS OF AFFILIATION OR CONNECTION
Robert J. Iacullo	United Water M&S Co.	President	200 Old Hook Rd., Harrington Park NJ
Gary R. Moseley	United Water Florida	Vice President	1400 Millco Rd., Jacksonville, FL
John J. Turner	United Water M&S Co.	Treasurer	200 Old Hook Rd., Harrington Park NJ
Allan D. Shakley	United Water M&S Co.	Secretary	200 Old Hook Rd., Harrington Park NJ
Carla E. Hjelm	United Water M&S Co.	Asst. Secretary	200 Old Hook Rd., Harrington Park NJ

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT
DECEMBER 31, 1999

BUSINESSES WHICH ARE A BYPRODUCT, COPRODUCT OR JOINT PRODUCT RESULT
OF PROVIDING WATER OR WASTEWATER SERVICE

Complete the following for any business which is conducted as a byproduct, coproduct or joint product as a result of providing water and sewer service. This would include any business which requires the use of utility land and facilities. Examples of these types of businesses would be orange groves, nurseries, tree farms, fertilizer manufacturing, etc. This would not include any business for which the assets are properly included in Account 121 - Nonutility Property along with the associated revenues and expenses segregated out as nonutility also.

BUSINESS OR	ASSETS		REVENUES		EXPENSES	
CONDUCTED	BOOK COST OF ASSETS	ACCT. NO.	REVENUES GENERATED	ACCT. NO.	EXPENSES INCURRED	ACCT. NO.
None	\$		\$		\$	

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT
DECEMBER 31, 1999

BUSINESS TRANSACTIONS WITH RELATED PARTIES

List each contract, agreement, or other business transaction exceeding a cumulative amount of \$500 in any one year, entered into between the Respondent and a business or financial organization, firm, or partnership named on page E-2 and E-6 identifying the parties, amounts, dates and product, asset, or service involved.

Part I. Specific Instructions: Services and Products Received or Provided

1. Enter in this part all transactions involving services and products received or provided.
2. Below are some types of transactions to include:
 - management, legal and accounting services
 - computer services
 - engineering & construction services
 - repairing and servicing of equipment
 - material and supplies furnished
 - leasing of structures, land and equipment
 - all rental transactions
 - sale, purchase or transfer of various products

NAME OF COMPANY OR RELATED PARTY (a)	DESCRIPTION SERVICE AND/OR NAME OF PRODUCT (b)	CONTRACT OR AGREEMENT EFFECTIVE DATES (c)	ANNUAL CHARGES	
			(P)urchased or (S)old (d)	AMOUNT (e)
United Waterworks Inc. Originating company United Water Management & Service Company	Management Accounting Engineering Billing	6 / 20 / 74	P	\$1,569,982

UTILITY NAME: UNITED WATER FLORIDA INC.
 BUSINESS TRANSACTIONS WITH RELATED PARTIES (cont'd)

YEAR OF REPORT
 DECEMBER 31, 1999

Part II. Specific Instructions: Sale, Purchase and Transfer of Assets

1. Enter in this part all transactions relating to the purchase, sale or transfer of assets.
2. Below are examples of some types of transactions to include:
 - purchase, sale or transfer of equipment
 - purchase, sale or transfer of land and structures
 - purchase, sale or transfer of securities
 - noncash transfers of assets
 - noncash dividends other than stock dividends
 - writeoff of bad debts or loans
3. The columnar instructions follow:
 - (a) Enter name of related party or company
 - (b) Describe briefly the type of assets purchased, sold or transferred
 - (c) Enter the total received or paid. Indicate purchase with "P" and sale with "S"
 - (d) Enter the net book cost for each item reported.
 - (e) Enter the net profit or loss for each item (column (c) - column (d)).
 - (f) Enter the fair value for each item reported. In space below or in a supplemental schedule, describe the basis used to calculate fair market value.

NAME OF COMPANY OR RELATED PARTY (a)	DESCRIPTION OF ITEMS (b)	SALE OR PURCHASE PRICE (c)	NET BOOK VALUE (d)	GAIN OR LOSS (e)	FAIR MARKET VALUE (f)
None	None	None	None	None	None

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT DECEMBER 31, 1999

COMPARATIVE BALANCE SHEET - ASSETS AND OTHER DEBITS

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR (e)
UTILITY PLANT				
101-106	Utility Plant	F-7	182,763,135	200,366,158 ✓
108-110	Less: Accumulated Depreciation and Amortization	F-8	37,146,301	42,468,839 ✓
	Net Plant		145,616,834	157,897,320
114-115	Utility Plant Acquisition Adjustments (Net)	F-7	1,419,591	1,338,939 ✓
116	Other Utility Plant Adj.		0	0
	Total Net Utility Plant		147,036,425	159,236,259 ✓
OTHER PROPERTY AND INVESTMENTS				
121	Nonutility Property	F-9	377,785	364,901 ✓
122	Less: Accumulated Depreciation and Amortization		0	0
	Net Nonutility Property		377,785	364,901
123	Investment In Associated Companies	F-10	0	0
124	Utility Investments	F-10	0	0
125	Other Investments	F-10	0	0
126-127	Special Funds	F-10	0	0
	Total Other Property & Investments		0	0
CURRENT AND ACCRUED ASSETS				
131	Cash		144,211	111,123
132	Special Deposits	F-9	0	0
133	Other Special Deposits	F-9	0	0
134	Working Funds		700	1,100
135	Temporary Cash Investments		0	0
141-144	Accounts and Notes Receivable, Less Accumulated Provision for Uncollectible Accounts	F-11	2,276,151	2,351,038 ✓
145	Accounts Receivable from Associated Companies	F-12	0	0
146	Notes Receivable from Associated Companies	F-12	0	0
151-153	Material and Supplies		56,456	53,056
161	Stores Expense		0	0
162	Prepayments		(150,833)	(921,329)
171	Accrued Interest and Dividends Receivable		0	0
172	Rents Receivable		0	0
173	Accrued Utility Revenues		2,663,501	2,090,386
174	Misc. Current and Accrued Assets	F-12	0	0
	Total Current and Accrued Assets		4,990,188 ✓	3,685,374 ✓

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT
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COMPARATIVE BALANCE SHEET - ASSETS AND OTHER DEBITS

ACCT. NO. (a)	ACCOUNT NAME (b)	REF PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR (e)
	DEFERRED DEBITS			
181	Unamortized Debt Discount & Expense	F-13	0	0
182	Extraordinary Property Losses	F-13	0	0
183	Preliminary Survey & Investigation Chgs		0	0
	FAS 109 Regulatory Assets		5,463,085	2,663,150
184	Clearing Accounts		865	(46)
185	Temporary Facilities		0	0
186	Misc. Deferred Debits	F-14	2,643,804	3,312,781
187	Research & Development Expenditures		0	0
190	Accumulated Deferred Income Taxes		0	0
	Total Deferred Debits		8,107,754	5,975,885
	TOTAL ASSETS AND OTHER DEBITS		160,512,150	169,262,419

NOTES TO THE BALANCE SHEET

The space below is provided for important notes regarding the balance sheet

UTILITY NAME UNITED WATER FLORIDA

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COMPARATIVE BALANCE SHEET - EQUITY CAPITAL AND LIABILITIES

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR (e)
EQUITY CAPITAL				
201	Common Stock Issued	F-15 ✓	50,000	50,000
204	Preferred Stock Issued	F-15	0	0
202-205	Capital Stock Subscribed		0	0
203-206	Capital Stock Liability for Conversion		0	0
207	Premium on Capital Stock		0	0
209	Reduction in Par or Stated Value of Capital Stock		0	0
210	Gain on Resale or Cancellation of Reacquired Capital Stock		0	0
211	Other Paid-In Capital		69,484,266	86,145,957
212	Discount on Capital Stock		0	0
213	Capital Stock Expense		0	0
214-215	Retained Earnings	F-16	23,655,438	21,811,574 ✓
216	Reacquired Capital Stock		0	0
218	Proprietary Capital (Proprietorship and Partnership Only)		0	0
	Total Equity Capital		93,189,704 ✓	108,007,531 ✓
LONG-TERM DEBT				
221	Bonds	F-15	0	0
222	Reacquired Bonds		0	0
223	Advances from Associated Companies	F-17	0	0
224	Other Long-Term Debt	F-17	0	0
	Total Long-Term Debt		0	0
CURRENT AND ACCRUED LIABILITIES				
231	Accounts Payable		1,213,379	626,260
232	Notes Payable	F-18	0	0
233	Accounts Payable to Associated Co.	F-18	0	0
234	Notes Payable to Associated Co.	F-18	7,805,524	0
235	Customer Deposits		2,000	6,662
236	Accrued Taxes		1,552,598	2,249,048
237	Accrued Interest	F-19	0	0
238	Accrued Dividends		0	0
239	Matured Long-Term Debt		0	0
240	Matured Interest		0	0
241	Miscellaneous Current and Accrued Liabilities	F-20	1,715,872	261,467 ✓
	Total Current and Accrued Liabilities		12,289,373 ✓	3,143,444 ✓

UTILITY NAME: UNITED WATER FLORIDA

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COMPARATIVE BALANCE SHEET - EQUITY CAPITAL AND LIABILITIES

ACCT NO (a)	ACCOUNT NAME (b)	REF. PAGE (c)	PREVIOUS YEAR (d)	CURRENT YEAR (e)
DEFERRED CREDITS				
251	Unamortized Premium on Debt	F-13	0	0
252	Advances for Construction	F-20	264,165	264,165 ✓
253	Other Deferred Credits	F-21	1,731,495	4,003,427 ✓
255	Accumulated Deferred Investment Tax Credits		1,141,398	1,106,358
	FAS 109 Regulatory Liability		0	0
	Total Deferred Credits		3,137,058	5,373,950
OPERATING RESERVES				
261	Property Insurance Reserve		0	0
262	Injuries and Damages Reserve		0	0
263	Pensions and Benefits Reserve		0	0
265	Miscellaneous Operating Reserves		0	0
	Total Operating Reserves		0	0
CONTRIBUTIONS IN AID OF CONSTRUCTION				
271	Contributions In Aid of Construction	F-22	64,802,622	69,208,200 ✓
272	Accumulated Amortization of Contributions In Aid of Construction	F-22	(18,623,746)	(20,112,020) ✓
	Total Net C.I.A.C.		46,178,876	49,096,181
ACCUMULATED DEFERRED INCOME TAXES				
281	Accumulated Deferred Income Taxes - Accelerated Depreciation		0	0
282	Accumulated Deferred Income Taxes - Liberalized Depreciation		5,422,541	3,296,372
283	Accumulated Deferred Income Taxes - Other		294,598	344,942
	Total Accum. Deferred Income Taxes		5,717,139	3,641,314
	TOTAL EQUITY CAPITAL AND LIABILITIES		160,512,150 ✓	169,262,419 ✓

F-2 (b)

UTILITY UNITED WATER FLORIDA
COMPARATIVE OPERATING STATEMENT

YEAR OF REPORT
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ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (d)	REF. PAGE (c)	CURRENT YEAR (e)	WATER SCHEDULE W-3 (g)	WASTEWATER SCHEDULE S-3 (i)	OTHER THAN REPORTING SYSTEMS (j)
	UTILITY OPERATING INCOME						
400	Operating Revenues	27,825,635	F-3(b)	29,808,888	11,535,437	18,273,451	0
469,530	Less: Guaranteed Revenue and AFPI	44,500	F-3(b)	166,975	20,269	146,706	0
	Net Operating Revenues	27,781,135		29,641,913	11,515,168	18,126,745	0
401	Operating Expenses	14,667,199	F-3(b)	15,089,086	6,001,366	9,087,719	0
403	Depreciation Expense	3,999,912		4,296,004	1,509,375	2,786,629	0
	Less: Amortization of CIAC	1,247,501	F-22	1,488,273	501,166	987,107	0
	Net Depreciation Expense	2,752,411		2,807,731	1,008,209	1,799,522	0
406	Amortization of Utility Plant Acquisition Adjustment	80,652	F-3(b)	80,652	41,256	39,396	0
407	Amortization Expense (Other than CIAC)	0	F-3(b)	0	0	0	0
408.1	Taxes Other Than Income	3,168,785	W/S-3	3,189,429	1,412,047	1,777,382	0
409.1	Current Income Taxes	462,269	W/S-3	1,041,805	375,050	666,755	0
410.10	Deferred Federal Income Taxes	569,293	W/S-3	641,083	230,790	410,293	0
410.11	Deferred State Income Taxes	101,324	W/S-3	83,027	29,890	53,137	0
411.1	Provision for Deferred Income Taxes - Credit	0	W/S-3	0	0	0	0
412.1	ITCs Deferred to Future Periods	0	W/S-3	(35,040)	(12,614)	(22,426)	0
412.11	ITC Restored to Operating Income	0	W/S-3	0	0	0	0
	Utility Operating Expenses	23,048,434		24,386,046	9,587,159	14,798,886	0
	Net Utility Operating Income	4,732,700		5,255,868	1,928,009	3,327,859	0
469,530	Add Back: Guaranteed Revenue and AFPI						
413	Income from Utility Plant Leased to Others	44,500	F-3(b)	166,975	20,269	146,706	0
414	Gains (Losses) from Disposition of Utility Property			0	0	0	0
420	Allowance for Funds Used During Construction			0	0	0	0
	Total Utility Operating Income	4,777,200		5,422,843	1,948,278	3,474,565	0

F-3 (a & b)

UTILITY: UNITED WATER FLORIDA
COMPARATIVE OPERATING STATEMENT

YEAR OF REPORT
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ACCT. NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (d)	REF. PAGE (c)	CURRENT YEAR (e)
	Total Utility Operating Income [From Page F-3(a)]	4,777,200		5,422,843✓
	OTHER INCOME AND DEDUCTIONS			
415	Revenues From Merchandising, Jobbing and Contract Deductions	36,558		24,061
416	Costs and Expenses of Merchandising, Jobbing and Contract Work	(88,723)		(12,372)
419	Interest and Dividend Income	224,958		3,679
420	Allowance for Funds Used During Construction	687,597		941,842
421	Nonutility Income	64,691		31,050
426	Miscellaneous Nonutility Expense	(14,483)		33,953
	Total Other Income and Deductions	910,598		1,022,213✓
	TAXES APPLICABLE TO OTHER INCOME			
408.20	Taxes Other Than Income	0	F-17	0
409.20	Income Taxes	0	F-17	0
410.20	Provision for Deferred Income Taxes	0		0
411.20	Provision for Deferred Income Taxes - Credit	0		0
412.20	Investment Tax Credits - Net	0		0
412.30	Investment Tax Credits Restored to Operating Income	0		0
	Total Taxes Applicable To Other Income	0		0
	Interest Expense			
427	Interest Expense	3,943,719	F-19	4,388,920
428	Amortization of Debt Discount & Expense	0	F-13	0
429	Amortization of Premium on Debt	0	F-13	0
	Total Interest Expense	3,943,719		4,388,920
	Extraordinary Items			
433	Extraordinary Income	0		0
434	Extraordinary Deductions	0		0
409.30	Income Taxes, Extraordinary Items	0		0
	Total Extraordinary Items	0		0
	NET INCOME	1,744,079✓		2,056,136✓

UTILITY NAME: UNITED WATER FLORIDA

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SCHEDULE OF YEAR END RATE BASE				
ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	WATER UTILITY (d)	SEWER UTILITY (e)
101	Utility Plant In Service	F-7	\$ 73,700,243✓	\$ 121,737,661✓
	Less: Nonused and Useful Plant (1)			
108	Accumulated Depreciation	F-8	13,453,231✓	29,015,607✓
110	Accumulated Amortization	F-8	0	0
271	Contributions In Aid of Construction	F-22	27,722,401✓	41,485,799
252	Advances for Construction	F-20	220,766✓	43,399✓
	Subtotal		\$ 32,303,845	\$ 51,192,855
	Additions:			
272	Accumulated Amortization of CIAC	F-22	6,632,022✓	13,479,998✓
	Subtotal		\$ 38,935,867	\$ 64,672,853
	Plus or Minus:			
114	Acquisition Adjustments (2)	F-7	688,103✓	379,941✓
115	Accumulated Amortization of			
	Acquisition Adjustments (2)	F-7	34,092✓	39,768✓
	Working Capital Allowance (3)		677,269	1,204,034
	Other (Specify):			
	Rate Base		\$ 40,267,147✓	\$ 66,217,060✓
	Utility Operating Income		\$ 2,209,640✓	\$ 4,155,044✓
	Achieved Rate of Return		5.49%✓	6.27%✓

NOTES :

- (1) Estimated if not known.
- (2) Include only those Acquisition Adj's approved by the Commission.
- (3) Calculation constant with the last rate proceeding.

UTILITY NAME: UNITED WATER FLORIDA

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**SCHEDULE OF COST OF CAPITAL
CONSISTENT WITH THE METHODOLOGY USED IN THE LAST RATE PROCEEDING (1)**

CLASS OF CAPITAL (a)	DOLLAR AMOUNT (2) (b)	PERCENTAGE OF CAPITAL (c)	ACTUAL COST RATES (3) (d)	WEIGHTED COST [c X d] (e)
Common Equity	42,229,615	43.83%	9.57%	4.19%
Preferred Stock	137,227	0.14%	5.00%	0.01%
Long Term Debt	49,118,459	50.98%	7.69%	3.92%
Customer Deposits	6,000	0.01%	7.00%	0.00%
Short Term Debt	0	0.00%	0.00%	0.00%
Tax Credits-Weighted Cost	0	0.00%	0.00%	0.00%
Deferred Income Taxes	3,708,070	3.85%	0.00%	0.00%
Other (Explain) Deferred ITC	1,141,663	1.19%	8.55%	0.10%
Total	\$ 96,341,034 ✓	100.00%		8.22%

(1) If the utility's capital structure is not used, explain which capital structure is used.

(2) Should equal amounts on Schedule F-6, Column (g).

(3) Mid point of the last authorized Return On Equity or current leverage formula if none has been established

Must be calculated using the same methodology used in the last rate proceeding using current annual report year end amounts and cost rates.

APPROVED RETURN ON EQUITY

Current Commission approved Return on Equity:	9.57% ✓
Commission order approving Return on Equity:	PSC-99-1070-FOF-WS

APPROVED AFUDC RATE

Completion only required if AFUDC was charged during year.

Current Commission approved AFUDC rate:	8.22% ✓
Commission order approving AFUDC rate:	PSC-99-1070-FOF-WS

United Waterworks Inc., parent of United Water Florida, provides all capital to United Water Florida and finances its subsidiaries entirely through common equity. Consequently, United Water Florida looks to its parent, United Waterworks Inc., for the sources of its equity. The result is the above adjusted company's capital structure.

UTILITY NAME: UNITED WATER FLORIDA

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**SCHEDULE OF CAPITAL STRUCTURE ADJUSTMENTS
CONSISTENT WITH THE METHODOLOGY USED IN THE LAST RATE PROCEEDING**

CLASS OF CAPITAL (a)	PER BOOK BALANCE (b)	NON UTILITY ADJUSTS. (c)	NON JURIS. ADJUSTS (d)	OTHER (1) ADJUSTS. (e)	CAPITAL STRUCTURE (f)
Common Equity	\$ 42,229,615				\$ 42,229,615
Preferred Stock	137,227				137,227
Long Term Debt	49,118,459				49,118,459
Customer Deposits	6,000				6,000
Short Term Debt	0				0
Tax Credits-Weighted Cos	0				0
Deferred Income Taxes	3,708,070				3,708,070
ITC	1,141,663				1,141,663
Other (Explain)	0				
Total					
	\$ 96,341,034	\$ -	\$ -	\$ -	\$ 96,341,034

(1) Explain below all adjustments made in Columns (e) and (f):

UTILITY NAME: UNITED WATER FLORIDA

UTILITY PLANT (ACCTS. 101 - 106)

YEAR OF REPORT
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ACCT. NO. (a)	(b)	WATER (c)	WASTEWATER (d)	OTHER THAN REPORTING SYSTEMS (e)	TOTAL (f)
	Plant Accounts:				
101	Utility Plant In Service	\$ 73,700,243	\$ 121,737,661		\$ 195,437,904
102	Utility Plant Leased to Others	0	0		\$ -
103	Property Held for Future Use	15,000	1,175,696		\$ 1,190,696
104	Utility Plant Purchased or Sold	0	0		\$ -
105	Construction Work In Progress	5,490,168	(1,752,609)		\$ 3,737,558
106	Completed Construction Not Classified	0	0		\$ -
	Rounding				\$ -
	Total Utility Plant	\$ 79,205,411	\$ 121,160,748	\$ -	\$ 200,366,158

UTILITY PLANT ACQUISITION ADJUSTMENTS (ACCTS. 114 - 115)

Report each acquisition adjustment and related accumulated amortization separately.
For any acquisition adjustment approved by the Commission, include the Order Number.

(a)	WATER (b)	WASTEWATER (c)	OTHER (d)	TOTAL (e)
Acquisition Adjustments (114)				
LUCINA	Order No. 16517	78,463	244,520	322,983
ST JOHNS	Order No. 22342	89,100	60,588	149,688
WS ST JOHNS	Not Approved	38,468	26,361	64,829
YULEE	Not Approved	27,204	49,999	77,203
ATLANTIC UTILITY	Order No. 92-0895	121,888	74,833	196,721
PONCE DE LEON	Not Approved	(6,592)	(6,335)	(12,927)
PONTE VEDRA	Order No. PSC-93-1819-FOF-WS	398,652		398,652
PONTE VEDRA	Not Approved	123,113	99,329	222,442
Total Plant Acquisition Adj.	\$ 870,296	\$ 549,295		\$ 1,419,591
Accumulated Amortization (115):				
LUCINA	Order No. 16517	10,236	31,896	42,132
ST JOHNS	Order No. 22342	3,552	2,400	5,952
WS ST JOHNS	Not Approved	2,700	1,836	4,536
YULEE	Not Approved	2,280	4,200	6,480
ATLANTIC UTILITY	Order No. 92-0895	8,916	5,472	14,388
PONCE DE LEON	Not Approved	(588)	(565)	(1,153)
PONTE VEDRA	Order No. PSC-93-1819-FOF-WS	11,388		11,388
PONTE VEDRA	Not Approved	2,772	(5,843)	(3,071)
Total Accumulated Amortization	\$ 41,256	\$ 39,396		\$ 80,652
Net Acquisition Adjustments	\$ 829,040	\$ 509,899		\$ 1,338,939

UTILITY NAME: UNITED WATER FLORIDA

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ACCUMULATED DEPRECIATION (ACCT. 108) AND AMORTIZATION (ACCT. 110)

(a)	WATER (b)	WASTEWATER (c)	OTHER* (d)	TOTAL (e)
Balance first of year	\$ 11,802,834	\$ 25,343,467	\$0	\$ 37,146,301
Credit during year:				
Accruals charged:				
to Account 108.1 (1)	\$ 2,097,380	\$ 3,730,848	\$0	5,828,228
to Account 108.2 (2)	0	0	0	0
to Account 108.3 (3)	0	0	0	0
Other Accounts (specify):	0	0	0	0
Salvage	0	0	0	0
Other credits (specify):	0	0	0	0
	0	0	0	0
Total credits	\$ 13,900,214	\$ 29,074,316	0	\$ 42,974,529
Debits during year:				
Book cost of plant retired	\$ 385,402	\$ 33,380	0	\$ 418,782
Cost of removal	61,466	23,828		85,295
Other debits (specify)	114	1,500	0	1,614
Rounding	0	0	0	0
Total debits	\$ 446,983	\$ 58,708	0	\$ 505,691
Balance end of year	\$ 13,453,231	\$ 29,015,607	\$ -	\$ 42,468,839

ACCUMULATED AMORTIZATION (ACCT. 110)

	WATER (b)	SEWER (c)	OTHER THAN REPORTING SYSTEMS (d)	TOTAL (e)
Balance first of year	None	None	None	None
Credit during year:				
Accruals charged:				
to Account 110.2 (2)				
Other accounts (specify)				
Total credits	None	None	None	None
Debits during year:				
Book cost of plant retired				
Other debits (specify)				
Total debits	None	None	None	None
Balance end of year	None	None	None	None

- (1) Account 108 for Class B utilities.
 (2) Not applicable for Class B utilities.
 (3) Account 110 for Class B utilities.

Utility Name: United Water Florida

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**REGULATORY COMMISSION EXPENSE
AMORTIZATION OF RATE CASE EXPENSE (ACCOUNTS 666 AND 766)**

DESCRIPTION OF CASE (DOCKET NO.) (a)	EXPENSE INCURRED DURING YEAR (b)	CHARGED OFF DURING YEAR	
		ACCT ©	AMOUNT (d)
United Water Florida (Docket No. 960451-WS)	\$0	928	\$ 142,133
United Water Florida (Docket No. 980214-WS)	0	928	212,320
Total	\$0		\$ 354,453

NONUTILITY PROPERTY (ACCT. 121)

Report separately each item of property with a book cost of \$25,000 or more included in Account 121. Other items may be grouped by classes of property.

DESCRIPTION (a)	BEGINNING YEAR BALANCE (b)	ADDITIONS (c)	REDUCTIONS (d)	ENDING YEAR BALANCE (e)
Lucina (4.2 acres)	\$ 12,884		\$ (12,884)	\$ -
Gateway Utilities (2.4 Acres)	1			1
MillCoe Road (6 Acres)	311,652			311,652
Royal Lakes (.27 Acres)	53,248			53,248
Total NonUtility Property				\$ 364,901

SPECIAL DEPOSITS (ACCOUNTS 132 AND 133)

Description of Special Deposits (a)	Year End Book Cost
Special Deposits (Acct. 132):	
Total Special Deposits _____	None
Other Special Deposits (Acct. 133):	
Total Other Special Deposits: _____	None

UTILITY NAME: UNITED WATER FLORIDA

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INVESTMENTS AND SPECIAL FUNDS (ACCTS. 123 - 127)

Report hereunder all investments and special funds carried in Accounts 123 thru 127.		
DESCRIPTION OF SECURITY OR SPECIAL FUND (a)	FACE OR PAR VALUE (b)	YEAR END BOOK COST (c)
INVESTMENT IN ASSOCIATED COMPANIES (ACCT. 123):		
	\$ _____	\$ _____
	\$ _____	_____
	\$ _____	_____
	\$ _____	_____
	\$ _____	_____
Total Investment In Associated Companies _____		\$ <u>None</u>
UTILITY INVESTMENTS (ACCT. 124):		
	\$ _____	\$ _____
	\$ _____	_____
	\$ _____	_____
	\$ _____	_____
	\$ _____	_____
Total Utility Investments _____		\$ <u>None</u>
OTHER INVESTMENTS (ACCT. 125):		
	\$ _____	\$ _____
	\$ _____	_____
	\$ _____	_____
	\$ _____	_____
	\$ _____	_____
Total Other Investments _____		\$ <u>None</u>
SPECIAL FUNDS (ACCTS. 126 & 127):		
Restricted Cash Deposits _____	\$ _____	None
_____	_____	_____
_____	_____	_____
Total Special Funds _____	\$ _____	<u>None</u>

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT
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ACCOUNTS AND NOTES RECEIVABLE - NET (ACCOUNTS 141-144)

Description (a)		TOTAL (b)
Report hereunder all accounts and notes receivable included in Accounts 141, 142 and 144. Amounts included in Accounts 142 and 144 should be listed individually.		
Accounts Receivable:		
Customer Accounts Receivable (Acct. 14)		
Water	\$ 2,210,330	
Wastewater		
Total Customer Accounts Receivable		\$ 2,210,330
Other Accounts Receivable (Acct. 142):		
Other A/R: \$59,232 A/R Employees (\$3,137) A/R PC Purchase \$52,583	\$ 156,408	
A/R M&J \$20,294 A/R UWR/LDE Partnership \$27,436		
Total Other Accounts Receivable		156,408
Notes Receivable (Acct. 144):		
	NONE	
Total Notes Receivable		0
Total Accounts & Notes Receivable		\$ 2,366,738
Accumulated Provision for Uncollectible Accounts (Acct. 143):		
Balance first of the year	\$ 15,700	
dd. Provision for uncollectibles for current year		
Collections of accounts previously written off		
Utility accounts		
Others		
Total Additions	\$ -	
Deduct accounts written off during year:		
Utility accounts	\$ -	
Others		
Total accounts written off	\$ -	
Balance at the end of the year		\$ 15,700
Total Accounts and Notes Receivable - Net		\$ 2,351,038 ✓

UTILITY NAME: UNITED WATER FLORIDA

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ACCOUNTS RECEIVABLE FROM ASSOCIATED COMPANIES (ACCT. 145)

Report each account receivable from associated companies seperately.	
DESCRIPTION (a)	TOTAL (b)
Total	\$ <u> None </u>

NOTES RECEIVABLE FROM ASSOCIATED COMPANIES (ACCT. 146)

Report each note receivable from associated compnaies seperately.		
DESCRIPTION (a)	INTEREST RATE (b)	TOTAL (c)
	%	
	%	
	%	
	%	
	%	
	%	
Total		\$ <u> None </u>

MISCELLANEOUS CURRENT AND ACCRUED ASSETS - ACCOUNT 174

DESCRIPTION - Provide itemized listing (a)	Balance End of Year (b)
Total Miscellaneous Current and Accrued Liabilities	\$ <u> None </u>

UTILITY NAME: UNITED WATER FLORIDA

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UNAMORTIZED DEBT DISCOUNT AND EXPENSE AND PREMIUM ON DEBT (ACCTS. 181 & 251)

Report the net discount and expense or premium separately for each security issue.		
(a)	AMOUNT WRITTEN OFF DURING YEA (b)	YEAR END BALANCE (c)
Unamortized Debt Discount and Expense (Acct. 181):		
Total Unamortized Debt Discount and Expense	None	None
Unamortized Premium on Debt (Acct. 251):		
Total Unamortized Premium on Debt	None	None

EXTRAORDINARY PROPERTY LOSSES (ACCT. 182)

Report each item separately.	
Description (a)	TOTAL (b)
Extraordinary Property Losses (Acct. 182):	
Total Extraordinary Property Losses	None

UTILITY NAME: UNITED WATER FLORIDA

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MISCELLANEOUS DEFERRED DEBITS - ACCOUNT 186

Description - Provide Itemized Listing (a)	Amount Written-Off During Year (b)	Year-End Balance (c)
Deferred Rate Case Expense (Class A Utilities: Account 186.1)		
United Water Florida (Docket No. 960451-WS)	\$ 142,133	
United Water Florida (Docket No. 980214-WS)	212,320	
Total Deferred Rate Case Expense	\$ 354,453	\$ 702,913
Other Deferred Debits (Acct. 186.2)		
Miscellaneous Deferred Debit	\$ 37,648	\$ 86,589
Deferred Relocation	25,789	22,790
Reconsideration & Appeal	-	34,751
Deferred Studies	-	475,547
Deferred Tank Painting	212,477	934,774
Total Other Deferred Debits	\$ 275,915	\$ 1,554,450
Regulatory Assets (Class A Utilities: Account 186.3)		
Deferred Pension Early Retirement Program	-	655,675
Deferred PEBOP - Early Retirement Program	-	399,743
FAS 109 Regulatory Assets	\$ 2,799,935	\$ 2,663,150
Total Regulatory Assets	\$ 2,799,935	\$ 3,718,568
Total Miscellaneous Deferred Debits	\$ 3,430,303	\$ 5,975,931

UTILITY NAME: UNITED WATER FLORIDA

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CAPITAL STOCK (ACCTS. 201 and 204)

DESCRIPTION (a)	Rate (b)	Total (c)
COMMON STOCK		
Par or stated value per share	\$ 100	\$ 100
Shares authorized	500	500
Shares issued and outstanding	500	500
Total par value of stock issued	\$ 50,000	\$ 50,000
Dividends declared per share for year	None	None
PREFERRED STOCK		
Par or stated value per share	None	None
Shares authorized	None	None
Shares issued and outstanding	None	None
Total par value of stock issued	None	None
Dividends declared per share for year	None	None

ount 204 not applicable for Class B utilities.

BONDS - ACCOUNT 221

Description of Obligation (Including Date of Issue and Date of Maturity) (a)	INTEREST		PRINCIPAL AMOUNT PER BALANCE SHEET (d)
	RATE (b)	FIXED OR VARIABLE * (c)	
	%		
	%		
	%		
	%		
	%		
	%		
	%		
	%		
	%		
	%		
	%		
	%		
Total			None
* For variable rate obligations, provide the basis for the rate (e.g., prime + 2%, etc.).			

STATEMENT OF RETAINED EARNINGS

	1. Dividends should be shown for each class and series of capital stock. Show amounts of dividends per share. 2. Show separately the state and federal income tax effect of items shown in Account No. 439.	
ACCT. NO. (a)	Description (b)	AMOUNTS (c)
215	Unappropriated Retained Earnings:	
	Balance beginning of year	\$23,655,438
	Changes to account:	
439	Adjustments to Retained Earnings (requires Commission approval prior to use):	
	Credits:	
	Rounding	
	Total Credits	\$ -
	Debits:	
	Total Debits	\$ -
435	Balance transferred from Income	\$ 2,056,136
436	Appropriations of Retained Earnings:	
	Total Appropriations of Retained Earnings	\$ -
	Dividends Declared:	
437	Preferred Stock Dividends Declared	\$ -
438	Common Stock Dividends Declared	3,900,000
	Rounding	
	Total Dividends Declared	\$ 3,900,000
215	Balance end of year	\$21,811,574
214	Appropriated Retained Earnings (state balance and purpose of each appropriated amount at year end):	
214	Total Appropriated Retained Earnings	\$ -
	Total Retained Earnings	\$21,811,574
	Notes to Statement of Retained Earnings:	

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Report each advance separately.	TOTAL (b)
DESCRIPTION (a)	
Total	None

Description of Obligation (Including Date of Issue and Date of Maturity) (a)	INTEREST		PRINCIPAL AMOUNT PER BALANCE SHEET (f)
	ANNUAL RATE (d)	FIXED OR VARIABLE * (e)	
	%		
	%		
	%		
	%		
	%		
	%		
	%		
	%		
	%		
	%		
		Total	None

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NOTES PAYABLE (ACCTS. 232 and 234)

DESCRIPTION OF OBLIGATION (INCLUDING DATE OF ISSUE AND DATE OF MATU (a)	INTEREST		PRINCIPAL AMOUNT PER BALANCE SHEET (f)
	ANNUAL RATE (d)	FIXED OR VARIABLE * (e)	
Account 232 - Notes Payable:			
Total Account 232			None
Account 234 - Notes Payable To Associated Companies:			
Advances from Parent Company			
Total Account 234			None

* For variable rate obligations, provide the basis for the rate (e.g. , prime + 2%, etc).

ACCOUNTS PAYABLE TO ASSOCIATED COMPANIES (ACCOUNT 233)

Report each account payable seperately.

DESCRIPTION (a)	TOTAL (b)
Advances from Parent Company	None
Total	None

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ACCRUED INTEREST AND EXPENSE ACCOUNTS 237 AND 427

DESCRIPTION OF DEBT (a)	BALANCE BEGINNING OF YEAR (b)	INTEREST ACCRUED DURING YEAR		INTEREST PAID DURING YEAR (e)	BALANCE END OF YEAR (f)
		ACCT. DEBIT (c)	AMOUNT (d)		
ACCOUNT NO.237.1- Accrued Interest on Long Term Debt:		427	4,388,920	4,388,920	0
TOTAL ACCOUNT 237.1	\$ -		4,388,920	4,388,920	0
ACCOUNT NO.237.2 Accrued Interest on other liabilities:					
Customer Deposits					
TOTAL ACCOUNT 237.2	\$ -		\$ -	\$ -	\$ -
TOTAL ACCOUNT NO. 237 (1)	\$ -		\$ 4,388,920	\$ 4,388,920	0
INTEREST EXPENSED: TOTAL ACCRUAL ACCOUNT 237		237	\$0	(1) Must agree to F-2(a). Beginning and Ending balance of accrued interest.	
Less: CAPITALIZED INTEREST PORTION OF AFUDC:					
				(2) Must agree to F-3(c). current year interest expense.	
NET INTEREST EXPENSED TO ACCOUNT NO. 427 (2)			\$0		

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MISCELLANEOUS CURRENT AND ACCRUED LIABILITIES (241)

Description - Provide itemized listing	Balance End Of Year
Accrued Payroll	\$ 54,641
Accrued MIP Dividend/Stock Options	7,158
Accrued Other	43,216
Accrued Power	140,298
Accrued Purchased Water	16,154
Total Miscellaneous Current And Accrued Liabilities	\$ 261,467✓

ADVANCES FOR CONSTRUCTION (ACCT.252)

NAME OF PAYOR (a)	BALANCE BEGINNING OF YEAR (b)	ACCT. DEBIT (c)	AMOUNT (d)	CREDITS (e)	BALANCE END OF YEAR (f)
Water					
Ponte Vedra	\$ 152,370				\$ 152,370
Sunray Nassau (Gilman) Animal Shelter	34,199		0	0	34,199
Sunray Nassau (St. of FL.) Dept. of Hwy. Safet	34,197		0	0	34,197
Total Water	220,766		0	0	220,766✓
Wastewater					
Sunray Nassau (Gilman) Animal Shelter	21,700		0	0	21,700
Sunray Nassau (St. of FL.) Dept. of Hwy. Safet	21,699		0	0	21,699
Total Wastewater	43,399		0	0	43,399
TOTAL	\$ 264,165✓		\$ -	\$ -	\$ 264,165✓

* Report advances separately by reporting group, designating water or wastewater in column (a).

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OTHER DEFERRED CREDITS (ACCOUNT 253)

Description - Provide itemized listing (a)	Amount Written-off During Year (b)	Year-End Balance (c)
Regulatory Liabilities (Class A Utilities: Account 253.1):		
Deferred FIT/SIT - FAS109	0	0
Deferred Advance Billings	(128,477)	628,578
Other Deferred Credits	(70,425)	904,015
Deferred OPEBs	1,058,985	2,470,834
Total Regulatory Liabilities	860,083 ✓	4,003,427 ✓
Other Deferred Liabilities (Class A Utilities: Account 253.2):		
Total Other Deferred Liabilities		0
Total Other Deferred Credits		4,003,427

UTILITY: UNITED WATER FLORIDA

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CONTRIBUTIONS IN AID OF CONSTRUCTION (ACCOUNT 271)

Description (a)	Water (W-7) (b)	Wastewater (S-7) (c)	W & WW Other Than Reporting System (d)	Total (e)
Balance first of year:	25,927,190 ✓	38,875,432 ✓	-	64,802,622 ✓
Add credits during year:	1,795,211 ✓	2,610,367 ✓	-	4,405,578 ✓
Less debits charged during the year:	-	-	-	-
Total Contributions in Aid of Constructio	\$ 27,722,401 ✓	\$ 41,485,799 ✓	\$ -	\$ 69,208,200 ✓

ACCUMULATED AMORTIZATION OF CIAC (Acct. 272)

Description (a)	Water (W-8(a)) (b)	Wastewater (S-8(a)) (c)	W & WW Other Than Reporting System (d)	Total (e)
Balance first of year	6,130,856 ✓	12,492,890 ✓	-	18,623,747 ✓
Debits during year:	501,166 ✓	987,107 ✓	-	1,488,273 ✓
Credits during year:	-	-	-	-
Total Accumulated Amortization of CIAC	\$ 6,632,022 ✓	\$ 13,479,998 ✓	\$ -	\$ 20,112,020 ✓

RECONCILIATION OF REPORTED NET INCOME WITH TAXABLE INCOME FOR FEDERAL INCOME TAXES
(UTILITY OPERATIONS)

1. The reconciliation should include the same detail as furnished on Schedule M-1 of the federal tax return for the year. The reconciliation shall be submitted even though there is no taxable income for the year. Descriptions should clearly indicate the nature of each reconciling amount and show the computation of all tax accruals.
2. If the utility is a member of a group which files a consolidated Federal tax return, reconcile reported net income with taxable net income as if a separate return were to be filed, indicating intercompany amounts to be eliminated in such consolidated return. State names of group members, tax assigned to each group member, and basis of allocation, assignment, or sharing of the consolidated tax among the group members.

DESCRIPTION (a)	REF (b)	AMOUNT (c)
Net Income for the Year	F-3c	\$ 3,787,011
Reconciling items for the year:		
Taxable income not reported on books:		
Deductions recorded on books not deducted for return:		
AFUDC (avoided interest): 205,303, Book Depr. O/H: 3,551, Salvage: 20,066, Def. Comp.: 5,124,		
Meals: 4,038, Pension expense: 34,798, VEBA Payments/Reimbursements: 619,369, Dues: 1,294,		
UPAA: 87,678, Rate Case: 208,200, Relocation: 2,999, Service Standards Study: 21,000,		
Tank Painting: 331,956, Leak Survey: 8,232, Vision 2000: 6,471, Royal Lakes: 45,764		1,605,843
Income recorded on books not included in return:		
Deduction on return not charged against book income:		
AFUDC - Equity: 593,426, Tax over book depreciation: 2,230,895, Cost of Removal: 66,579,		
Vacation Pay: 8,789, UPAA: 6,996, Depreciation Study: 86,996, Other Deferred: 30,586		
Corp. Development: 17,383		(3,041,650)
Federal Tax Net Income		2,351,204
State Income Tax Expense		129,316
Computation of tax:		
Federal Income Tax Expense		899,181
Investment Tax Credit		(35,040)
Deferred Federal Income Tax Expense		641,083
Total Federal Income Tax Expense		1,505,224

**WATER
OPERATION
SECTION**

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WATER LISTING OF SYSTEM GROUPS

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

The water financial schedules (W-2 through W-10) should be filed for the group in total. The water engineering schedules (W-11 through W-15) must be filed for each system in the group. All of the following water pages (W-2 through W-15) should be completed for each group and arranged by group number.

[illegible]

SCHEDULE OF YEAR END WATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	W-4(b)	73,700,243 ✓
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	W-6(b)	13,453,231 ✓
110	Accumulated Amortization		- ✓
271	Contributions In Aid of Construction	W-7	27,722,401 ✓
252	Advances for Construction	F-20	220,766 ✓
	Subtotal		\$ 32,303,845 ✓
	Adds:		
272	Accumulated Amortization of CIAC	W-8(a)	6,632,022 ✓
	Subtotal		\$ 38,935,867 ✓
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	688,103 ✓ (+)
115	Accumulated Amortization of		
	Acquisition Adjustments (2)	F-7	34,092 ✓ (-)
	Working Capital Allowance (3)		677,269 ✓ (+)
	Other (Specify):		
	Water Rate Base		\$ 40,267,147 ✓
	Water Operating Income	W-3	\$ 2,209,640 ✓
	Achieved Rate of Return		5.49% ✓

NOTES :

- (1) Estimate based on the methodology used in the last rate proceeding.
- (2) Include only those Acquisition Adjustments that have been approved by the Commission.
- (3) Calculation consistent with the last rate proceeding. In the absence of a rate proceeding, Class A utilities will use the Balance Sheet method and Class B utilities will use the one-eighth O&M expense method.

WATER OPERATING STATEMENT

ACCT. NO (a)	ACCOUNT NAME (b)	REF. PAGE (c)	CURRENT YEAR (e)
	UTILITY OPERATING INCOME		
400	Operating Revenues	W-9	11,535,437
469	Less: Guaranteed Revenue and AFPI	W-9	20,269
	Net Operating Revenues		\$ 11,515,168 ✓
401	Operating Expenses	W-10(a)	\$ 6,001,366 ✓
403	Depreciation Expense		1,509,375
	Less: Amortization of CIAC	W-8(a)	501,166 ✓
	Net Depreciation Expense		\$ 1,008,209 ✓
406	Amortization of Utility Plant Acquisition Adjustment	F-7	41,256 ✓
407	Amortization Expense (Other than CIAC)	F-8	0
	Taxes Other Than Income:		
408.10	Utility Regulatory Assessment Fee		505,926
408.11	Property Taxes		527,151
408.12	Payroll Taxes		376,384
408.13	Other Taxes and Licenses		2,587
408	Total Taxes Other Than Income		\$ 1,412,047 ✓
409.10	Income Taxes		375,050
410.10	Deferred Federal Income Taxes		230,790
410.11	Deferred State Income Taxes		29,890
411.10	Provision for Deferred Income Taxes - Credit		0
412.10	ITCs Deferred to Future Periods		(12,614)
412.11	ITC Restored to Operating Income		0
	Utility Operating Expenses		\$ 9,587,159
	Net Utility Operating Income		\$ 1,928,009
	Add Back:		
469	Guaranteed Revenue and AFPI	W-9	20,269
413	Income from Utility Plant Leased to Others		0
414	Gains (Losses) from Disposition of Utility Property		0
420	Allowance for Funds Used During Construction		261,362
	Total Utility Operating Income		\$ 2,209,640

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UTILITY NAME UNITED WATER FLORIDA

WATER UTILITY PLANT ACCOUNTS

WATER UTILITY PLANT MATRIX

ACCT NO (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	ADJUSTMENTS	CURRENT YEAR (f)	INTANGIBLE PLANT (g)	SOURCE OF SUPPLY AND PUMPING PLANT (h)	WATER TREATMENT PLANT (i)	TRANSMISSION AND DISTRIBUTION PLANT (j)	GENERAL PLANT (k)
301	Misc. Intangible Plant	236,468	0	0	279,151	515,619	515,619				
302	Organization	263,620	0	0	0	263,620	263,620				
303	Franchises	314,553	0	0	0	314,553	314,553				
304	Land and Land Rights	984,293	17,751	50,800	0	951,244		643,986	30,093		269,595
305	Structures and Improvements	3,949,818	2,106,084	0	(51,260)	6,004,642		2,177,190	1,044,782		2,698,593
306	Collecting and Impounding Reservoirs	297,614	0	0	0	297,614					
307	Lake River and Other Intakes	0	0	0	0	0					
308	Wells and Springs	1,079,307	326,037	0	0	1,405,344		1,405,344			
309	Infiltration Galleries and Tunnels	7,512	0	0	0	7,512					
310	Supply Mains	247,153	75,772	600	0	322,325		322,325			
311	Power Generation Equipment	100,068	33,324	0	0	133,392		133,392			
312	Pumping Equipment	3,823,154	786,145	0	0	4,609,299		4,168,587	96,456	344,256	
313	Water Treatment Equipment	2,174,201	1,878,371	0	0	4,052,572			4,052,572		
314	Distribution Reservoirs and Standpipes	0	6,481	0	0	6,481					
315	Transmission and Distribution Mains	2,305,360	845,419	200	0	3,150,579				3,150,579	
316	Services	28,471,079	3,322,157	325,125	6,716	31,474,827				31,474,827	
317	Motors and Motor Installations	8,943,499	792,491	7,777	0	9,728,213				9,728,213	
318	Hydrants	3,465,721	352,489	900	(6,716)	3,810,594				3,810,594	
319	Other Plant and Miscellaneous Equipment	2,402,485	319,137	0	2,016	2,723,638				2,723,638	
320	Office Furniture and Equip	23,760	7,142	0	0	30,902				30,902	
321	Transportation Equipment	2,620,097	336,910	0	51,260	3,008,267				3,008,267	
322	Stores Equipment	12,576	0	0	0	12,576				12,576	
323	Tools, Shop and Garage Equip	9,214	0	0	0	9,214				9,214	
324	Laboratory Equipment	15,117	1,826	0	0	16,943				16,943	
325	Power Operated Equipment	12,135	0	0	0	12,135				12,135	
326	Communication Equipment	66,047	(9,100)	0	0	56,947				56,947	
327	Miscellaneous Equipment	541,652	90,180	0	(1)	631,831				631,831	
328	Other Tangible Plant	88,894	25,427	0	(288,042)	114,321				114,321	
329	Property Held For Future Use	322,102	0	0	0	34,060				34,060	
330	Rounding	15,000	0	0	(15,000)	0				0	
331	Unclassified Plant	(1)	0	0	1	0				0	
332	Total Water Plant	62,793,477	11,314,045	385,402	(21,875)	73,700,243	1,100,273	9,155,950	5,223,903	51,354,656	6,865,461
333	Miscellaneous Asset Management Adjustments										

W-4(a & b)

UTILITY NAME: UNITED WATER FLORIDA

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BASIS FOR WATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d)/ c (e)
304	Structures and Improvements	33		3.03%
305	Collecting and Impounding Reservoirs	50		2.00%
306	Lake River and Other Intakes	40		2.50%
307	Wells and Springs	30		3.33%
308	Infiltration Galleries and Tunnels	40		2.50%
309	Supply Mains	35		2.86%
310	Power Generation Equipment	20		5.00%
311	Pumping Equipment	20		5.00%
320	Water Treatment Equipment	22		4.55%
330	Distribution Reservoirs and Standpipes	37		2.70%
331	Transmission and Distribution Mains	43		2.33%
333	Services	40		2.50%
334	Meters and Meter Installations	20		5.00%
335	Hydrants	45		2.20%
339	Other Plant and Miscellaneous Equipment	25		4.00%
340	Office Furniture and Equipment	15		6.67%
341	Transportation Equipment	0		0.00%
342	Stores Equipment	18		5.56%
343	Tools, Shop and Garage Equipment	16		6.25%
344	Laboratory Equipment	15		6.67%
345	Power Operated Equipment	12		8.33%
346	Communication Equipment	10		10.00%
347	Miscellaneous Equipment	15		6.67%
348	Other Tangible Plant			
*	Water Plant Composite Depreciation Rate			

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

UTILITY UNITED WATER FLORIDA

YEAR OF REPORT
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ANALYSIS OF ENTRIES IN WATER DEPRECIATION RESERVE

ANALYSIS OF ENTRIES IN WATER DEPRECIATION RESERVE

ACCT NO	ACCOUNT NAME (b)	RESERVE BALANCE AT BEGINNING OF YEAR (c)	ACCRUALS BOOKED TO RESERVE (d)	OTHER CREDITS TO RESERVE (e)	TOTAL CREDITS TO RESERVE (d + e) (f)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL (i)	OTHER CHARGES TO RESERVE (j)	TOTAL CHARGES TO RESERVE (g + h + i + j) (k)	RESERVE BALANCE AT END OF YEAR (c + k) (l)
301	Organization	2,596	-	-	0	0	0	0	0	0	2,596
302	Franchises	1,702	-	-	0	0	0	0	0	0	1,702
304	Structures and Improvements	774,774	151,573	-	151,573	50,800	0	0	0	(50,800)	875,547
305	Collecting and Impounding Reservoirs	100,519	5,953	-	5,953	0	0	0	0	0	106,473
306	Lake River and Other Intakes	-	-	-	0	0	0	0	0	0	0
307	Wells and Springs	333,832	38,705	-	38,705	0	0	0	0	0	372,537
308	Infiltration Galleries and Tunnels	7,512	-	-	0	0	0	0	0	0	7,512
309	Supply Mains	41,063	7,035	-	7,035	600	0	3,386	0	(3,986)	44,113
310	Power Generation Equipment	(7,163)	5,816	-	5,816	0	0	0	0	0	(1,347)
311	Pumping Equipment	1,558,968	212,436	-	212,436	0	0	0	0	0	1,771,404
320	Water Treatment Equipment	455,548	132,667	-	132,667	0	0	0	0	0	588,215
330	Distribution Reservoirs and Standpipes	278,709	63,376	-	63,376	200	0	6,400	0	(6,600)	335,485
331	Transmission and Distribution Mains	4,856,128	696,918	-	696,918	325,125	0	37,501	0	(362,625)	5,190,420
333	Services	1,723,205	235,676	-	235,676	7,777	0	11,843	0	(19,620)	1,939,263
334	Meters and Meter Installation	515,565	182,149	-	182,149	900	0	2,297	0	(3,197)	694,517
335	Hydrants	515,928	55,756	-	55,756	0	0	41	0	(41)	571,644
339	Other Plant and Miscellaneous Equipment	3,373	1,188	-	1,188	0	0	0	0	0	4,561
340	Office Furniture and Equip	370,897	183,141	-	183,141	0	0	0	0	0	554,038
341	Transportation Equipment	(190,051)	1,246	-	1,246	0	0	0	0	0	(188,805)
342	Stores Equipment	3,988	512	-	512	0	0	0	0	0	4,500
343	Tools, Shop and Garage Equi	(21,639)	344	-	344	0	0	0	0	0	(21,295)
344	Laboratory Equipment	12,135	-	-	0	0	0	0	0	0	12,135
345	Power Operated Equipment	75,336	2,180	-	2,180	0	0	0	0	0	77,516
346	Communication Equipment	502,525	54,788	-	54,788	0	0	0	0	0	557,313
347	Miscellaneous Equipment	52,635	6,963	-	6,963	0	0	0	0	0	59,598
348	Other Tangible Plant/Equipment	7,375	300	-	300	0	0	0	0	0	7,675
	Miscellaneous	(1/2,820)	58,056	-	58,056	0	0	0	(114)	(114)	(114,284)
	Total Depreciable Water Plant In Service	11,802,834	2,097,380	0	2,097,380	395,402	0	61,466	(114)	(446,983)	13,453,231

W-6 (a & b)

UTILITY NAME: UNITED WATER FLORIDA

YEAR ENDING
DECEMBER 31, 1999

CONTRIBUTIONS IN AID OF CONSTRUCTION (ACCOUNT 271)

[illegible]

W-7

UTILITY NAME: UNITED WATER FLORIDA

YEAR ENDING:
DECEMBER 31, 1999

WATER CIAC SCHEDULE "A"

Additions to CIAC received during the year from capacity, main extension and customer connection charges.

DESCRIPTION OF CHARGE (a)	NUMBER OF ONNECTIONS (b)	CHARGE PER CONNECTION * (c)	AMOUNT (d)
Water Plant Contributions			\$ 456,706
Administration Fees			213,377
Funding			3
Total Credits			\$ 670,086 ✓

* Refer to Schedule W-8(a)Supp

ACCUMULATED AMORTIZATION OF WATER CIAC (Acct. 272)

Description (a)	Water (W-8(a)) (b)
Balance first of year	6,130,856
Debits during year:	
Accruals charged to Account 272	501,166
Other debits (specify):	
Total Debits:	501,166 ✓
Credits during the year(specify):	
Total Credits:	\$ -
Balance end of Year	\$ 6,632,022 ✓

W-8(a)

Utility Name: United Water Florida
Year Ending: December 31, 1999

Water Plant Contributions

Number of ERCs	Charge Per Connection	Amount
966.72	100	96,672
49.91	110	5,490
345.43	240	82,904
291.83	368	107,394
400.60	410	164,245
<u>1,362.07</u>		<u>\$ 456,706</u>

W-8(a)Supp

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT
DECEMBER 31, 1999

WATER OPERATING REVENUE

ACCT. NO. (a)	(b)	BEGINNING YEAR NO. CUSTOMERS * (c)	YEAR END NUMBER CUSTOMERS (d)	AMOUNT (e)
460	Water Sales: Unmetered Water Revenue			
	Metered Water Revenue:			
461.1	Sales to Residential Customers	27,159	27,991	\$ 6,470,912
461.2	Sales to Commercial Customers	3,019	2,720	4,535,265
461.3	Sales to Industrial Customers	0	0	0
461.4	Sales to Public Authorities	61	44	211,579
461.5	Sales to Multiple Family Dwellings			
	Total Metered Sales	30,239	30,755	11,217,756
	Fire Protection Revenue:			
462.1	Public Fire Protection			
462.2	Private Fire Protection	186	191	198,599
	Total Fire Protection Revenue	186	191	198,599
464	Other Sales To Public Authorities			
465	Sales To Irrigation Customers			
466	Sales For Resale			
467	Interdepartmental Sales			
	Total Sales Of Water	30,425	30,946	11,416,355
	Other Water Revenues:			
469	Guaranteed Revenues (including Allowance for Funds Prudently Invested - AFPI)			20,269
470	Forefeited Discounts			
471	Miscellaneous Service Revenues			108,040
472	Rents From Water Property			
473	Interdepartmental Rents			
474	Other Water Revenues			(9,228)
	Total Other Water Revenues			119,082
	Total Water Operating Revenues			\$ 11,535,437
* customer is defined by Rule 25-30.210(1), Florida Administrative Code.				

UTILITY NAME UNITED WATER FLORIDA
WATER UTILITY EXPENSE ACCOUNTS

YEAR OF REPORT
DECEMBER 31, 1999

WATER EXPENSE ACCOUNT MATRIX

ACCT NO. (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	1 SOURCE OF SUPPLY AND OPERATIONS (d)	2 SOURCE OF SUPPLY AND EXPENSES - MAINTENANCE (e)	3 WATER TREATMENT EXPENSES - OPERATIONS (f)	4 WATER TREATMENT EXPENSES - MAINTENANCE (g)	5 T&D EXPENSES - OPERATIONS (h)	6 T&D EXPENSES - MAINTENANCE (i)	7 CUSTOMER ACCOUNTS EXPENSE (j)	8 A&G EXPENSES (k)
601	Salaries and Wages - Employees	1,840,194	106,423	42,742	402,081	66,967	259,007	209,929	366,024	387,021
	Salaries and Wages - Officers, Directors and Majority Stockholders	0								
603	Employee Pensions and Benefits	243,656								243,656
610	Purchased Water	179,691	179,691							
615	Fuel for Power Purchased	483,326	482,797		529			0		
616	Chemicals	6,953	0	3,555	2,103	1,296				
618	Materials and Supplies	334,099			340,967	(6,868)				
620	Contractual Services - Eng	298,624	1,064	39,678	53,393	32,777	48,114	104,307	10,139	9,154
631	Contractual Services - Acct	0								0
632	Contractual Services - Legal	(1,166)								(1,166)
633	Contractual Services - Management Fees	92,168								92,168
634	Contractual Services - Other	519,566								519,566
635	Rental of Building/Real Property	555,042	0	44,371	54,745	115,952	12,970	74,375	15,827	236,802
641	Rental of Equipment	22,256			(31)	6,078	0	0	16	22,256
642	Transportation Expenses	52,029	0		65,777	13,979	46,471	41,472	42,996	45,966
650	Insurance - Vehicle	271,823	17,587	11,399						32,143
656	Insurance - General Liability	0								
657	Insurance - Worker's Compensation	98,779								98,779
658	Insurance - Other	37,119								37,119
659	Advertising Expense	0								0
660	Regulatory Commission Expenses	6,850								6,850
666	(Amortization of Rate Case Expense)	169,591								169,591
667	Regulatory Commission Expenses - Other	0								
670	Bad Debt Expense	146,025							146,025	
675	Miscellaneous Expenses	644,741	45	172,730	4,335	2,959	4,974	28,372	182,111	249,215
	Rounding	0								
	Total Water Utility Expenses	\$ 6,001,366	\$ 787,603	\$ 314,474	\$ 923,898	\$ 233,139	\$ 371,590	\$ 458,453	\$ 763,138	\$ 2,149,120

W-10(a & b)

Summary

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
DECEMBER 31, 1999

SYSTEM NAME / COUNTY: SUMMARY

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	14,673	395,702	1,063	409,312	430,113
February	11,313	364,208	205	375,317	345,460
March	14,199	461,111	795	474,515	448,671
April	16,341	494,259	323	510,276	398,502
May	17,828	535,091	569	552,350	374,739
June	15,761	485,956	2,654	499,063	698,524
July	15,743	535,314	1,492	549,565	488,062
August	16,406	532,127	472	548,061	414,766
September	14,071	449,029	737	462,363	622,795
October	13,804	433,555	2,348	445,011	394,637
November	11,351	420,623	1,292	430,682	379,872
December	13,173	417,107	1,029	429,251	430,871
Total for year	174,683	5,524,082	12,979	5,685,766	5,427,012

If water is purchased for resale, indicate the following:

Vendor : _____

Point of delivery : _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: ARLINGTON - #0100, #0200, #0300, #0500, #0900

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		76,625	40	76,585	136,736
February		67,594	4	67,590	38,994
March		81,843	98	81,745	87,039
April		83,239	93	83,146	133,838
May		96,399	45	96,354	62,654
June		84,035	24	84,011	108,070
July		93,963	51	93,912	81,344
August		90,485	40	90,445	63,243
September		79,149	0	79,149	123,607
October		75,618	768	74,850	55,386
November		73,844	138	73,706	71,933
December		74,860	97	74,763	75,788
Total for year	0	977,654	1,398	976,256	1,038,632

If water is purchased for resale, indicate the following:

Vendor: _____

Point of delivery: _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE Omit (000's)	TYPE OF SOURCE
#0100 Alderman Park Well No. 1	1,200 gpm	347	Groundwater
#0100 Alderman Park Well No. 2	700 gpm	202	Groundwater
#0200 Columbine Well	1,200 gpm	467	Groundwater
#0300 Elvia Well	1,300 gpm	761	Groundwater
#0500 Lake Lucina Well	1,200 gpm	571	Groundwater
#0900 University Park Well	1,000 gpm	331	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: ALDERMAN PARK - #0100

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		23,049		23,049	
February		20,241		20,241	
March		22,612		22,612	
April		21,539		21,539	
May		22,067		22,067	
June		21,830		21,830	
July		23,399		23,399	
August		23,301		23,301	
September		8,948		8,948	
October		0		0	
November		0		0	
December		13,153		13,153	
Total for year	0	200,139	0	200,139	0

If water is purchased for resale, indicate the following:

Vendor: _____

Point of delivery: _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
		Omit (000's)	
Well No. 1	1,200 gpm	346	Groundwater
Well No. 2	700 gpm	202	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: COLUMBINE - #0200

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		12,737		12,737	
February		10,442		10,442	
March		12,788		12,788	
April		12,321		12,321	
May		18,961		18,961	
June		14,064		14,064	
July		15,363		15,363	
August		12,028		12,028	
September		14,791		14,791	
October		17,652		17,652	
November		16,861		16,861	
December		12,333		12,333	
Total for year	0	170,341	0	170,341	0

If water is purchased for resale, indicate the following:

Vendor : _____

Point of delivery : _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	1,200 gpm	467	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: ELVIA - #0300

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		15,904		15,904	
February		14,348		14,348	
March		19,741		19,741	
April		20,369		20,369	
May		23,937		23,937	
June		21,187		21,187	
July		24,882		24,882	
August		26,355		26,355	
September		26,963		26,963	
October		29,820		29,820	
November		29,615		29,615	
December		24,533		24,533	
Total for year	0	277,654	0	277,654	0

If water is purchased for resale indicate the following:

Vendor : _____

Point of delivery : _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	1,300 gpm	761	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: LAKE LUCINA - #0500

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		17,533		17,533	
February		16,917		16,917	
March		18,743		18,743	
April		19,198		19,198	
May		19,093		19,093	
June		17,975		17,975	
July		18,614		18,614	
August		17,490		17,490	
September		16,537		16,537	
October		15,968		15,968	
November		14,856		14,856	
December		15,618		15,618	
Total for year	0	208,542	0	208,542	0

If water is purchased for resale, indicate the following:

Vendor: _____

Point of delivery: _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	1,200 gpm	571	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: UNIVERSITY PARK - #0900

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		7,402		7,402	
February		5,646		5,646	
March		7,959		7,959	
April		9,812		9,812	
May		12,341		12,341	
June		8,979		8,979	
July		11,705		11,705	
August		11,311		11,311	
September		11,910		11,910	
October		12,178		12,178	
November		12,512		12,512	
December		9,223		9,223	
Total for year	0	120,978	0	120,978	0

If water is purchased for resale, indicate the following:

Vendor : _____

Point of delivery : _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	1,000 gpm	331	Groundwater

BON

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: BON AIR - #5621

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	146			146	449
February	153			153	9
March	180			180	9
April	220			220	549
May	304			304	19
June	279			279	0
July	284			284	694
August	328			328	637
September	349			349	352
October	218			218	247
November	241			241	0
December	174			174	457
Total for year	2,877	0	0	2,877	3,422

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public UtilitiesPoint of delivery : Hecksher Dr.

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE

BRACK

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: BRACKRIDGE - #5608

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	896		0	896	2,997
February	939		0	939	43
March	1,255		7	1,248	56
April	1,573		0	1,573	3,016
May	1,489		0	1,489	21
June	1,298		5	1,293	3,613
July	1,535		0	1,535	863
August	1,607		0	1,607	1,485
September	1,287		0	1,287	1,483
October	1,145		0	1,145	935
November	1,213		1	1,212	1,005
December	1,124		0	1,124	989
Total for year	15,362	0	13	15,349	16,506

If water is purchased for resale, indicate the following:

Vendor: City of Jacksonville, Public UtilitiesPoint of delivery: Dickie Dr at Bowden Rd.

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE Omit (000's)	TYPE OF SOURCE

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: FOREST BROOK - #2000

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	1,412	0	0	1,412	32
February	208	1,095	15	1,288	76
March	51	1,530	0	1,581	3,448
April	25	1,587	0	1,612	59
May	12	1,763	0	1,775	80
June	9	1,568	0	1,577	4,479
July	5	1,784	0	1,789	1,348
August	10	1,746	0	1,756	1,652
September	242	1,502	0	1,744	1,529
October	0	1,496	0	1,496	1,119
November	2	1,504	41	1,465	1,133
December	0	1,348	0	1,348	1,406
Total for year	1,976	16,923	56	18,843	16,361

If water is purchased for resale, indicate the following:

Vendor: City of Jacksonville, Public UtilitiesPoint of delivery: Wesconnet Avenue

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	300 gpm	46	Groundwater

GRNFLD

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: GREENFIELD - #5209

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	775		3	772	2,265
February	788		10	778	20
March	1,095		0	1,095	27
April	1,329		0	1,329	2,227
May	1,426		1	1,425	35
June	1,000		0	1,000	2,763
July	1,049		0	1,049	1,439
August	1,408		0	1,408	1,063
September	995		1	994	1,384
October	896		0	896	771
November	717		0	717	699
December	883		0	883	789
Total for year	12,362	0	15	12,347	13,482

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public UtilitiesPoint of delivery : Parental Home Rd.

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE

HYDE

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: HYDE GROVE - #2200

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	0	3,586	12	3574	1,045
February	1	3,601	10	3592	7,753
March	0	4,230	0	4230	2,747
April	0	4,799	1	4798	1,659
May	0	4,944	0	4944	8,254
June	0	4,796	0	4796	5,631
July	0	4,766	69	4697	3,486
August	1	4,489	0	4490	4,230
September	106	3,769	0	3875	3,434
October	1	4,277	13	4265	3,465
November	0	3,610	35	3575	1,956
December	0	3,695	33	3662	3,835
Total for year	109	50,562	173	50,498	47,495

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public UtilitiesPoint of delivery : Old Middleburg Road

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	750 gpm	139	Groundwater

HOLLY

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
DECEMBER 31, 1999

SYSTEM NAME / COUNTY: HOLLY OAKS - #0700, #0800

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	3	36,965	135	36,833	51,412
February	34	32,169	49	32,154	27,089
March	21	42,285	101	42,205	17,850
April	0	46,242	13	46,229	54,067
May	0	51,279	54	51,225	32,876
June	0	40,717	75	40,642	58,881
July	0	50,299	426	49,873	976
August	0	48,462	15	48,447	42,377
September	123	42,752	696	42,179	44,585
October	126	39,913	134	39,905	31,516
November	269	38,079	189	38,159	31,101
December	11	35,833	42	35,802	38,554
Total for year	589	504,995	1,929	503,655	431,284

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public Utilities
Point of delivery : Millco Rd.

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
#0700 Monument Road Well	2,000 gpm	1,216	Groundwater
#0800 Queen Akers Well	500 gpm	168	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: MONUMENT ROAD - #0700

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		33,310		33,310	
February		29,336		29,336	
March		38,672		38,672	
April		42,527		42,527	
May		47,065		47,065	
June		36,742		36,742	
July		41,325		41,325	
August		41,393		41,393	
September		35,738		35,738	
October		33,716		33,716	
November		32,633		32,633	
December		31,353		31,353	
Total for year	0	443,810	0	443,810	0

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public UtilitiesPoint of delivery : Millcoe Rd.

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
		Omit (000's)	
Well No. 1	2,000 gpm	1,216	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: QUEEN AKERS - #0800

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		3,655		3,655	
February		2,833		2,833	
March		3,613		3,613	
April		3,715		3,715	
May		4,214		4,214	
June		3,975		3,975	
July		8,974		8,974	
August		7,069		7,069	
September		7,014		7,014	
October		6,197		6,197	
November		5,446		5,446	
December		4,480		4,480	
Total for year	0	61,185	0	61,185	0

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public UtilitiesPoint of delivery : Milco Rd.

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
		Omit (000's)	
Well No. 1	500 gpm	168	Groundwater

JAXHTS

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: JACKSONVILLE HEIGHTS - #2100, #2700, #3000

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	398	33,798	44	34,152	23,824
February	278	30,429	2	30,705	12,080
March	136	36,686	1	36,821	63,254
April	1	38,810	1	38,810	19,822
May	0	41,329	2	41,327	12,385
June	399	37,542	91	37,850	89,832
July	295	40,970	14	41,251	35,063
August	603	40,661	1	41,263	39,065
September	366	35,813	0	36,179	37,870
October	420	35,285	60	35,645	30,187
November	375	33,496	127	33,744	31,503
December	302	36,435	6	36,731	36,336
Total for year	3,573	441,254	349	444,478	431,221

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public UtilitiesPoint of delivery : Wheat Road & 103rd Street

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE Omit (000's)	TYPE OF SOURCE
#2100 Green Forest Well	1,200 gpm	413	Groundwater
#2700 Oak Hill Well	750 gpm	313	Groundwater
#3000 Wheat Road Well	1,800 gpm	484	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: GREEN FOREST - #2100

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		12,177		12,177	
February		11,206		11,206	
March		12,188		12,188	
April		11,250		11,250	
May		13,619		13,619	
June		12,505		12,505	
July		13,773		13,773	
August		13,423		13,423	
September		11,306		11,306	
October		13,094		13,094	
November		12,641		12,641	
December		13,402		13,402	
Total for year	0	150,584	0	150,584	0

If water is purchased for resale, indicate the following:

Vendor :

Point of delivery :

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	1,200 gpm	413	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: OAK HILL - #2700

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		9,528		9,528	
February		8,594		8,594	
March		9,404		9,404	
April		9,675		9,675	
May		10,462		10,462	
June		9,836		9,836	
July		10,884		10,884	
August		10,929		10,929	
September		8,738		8,738	
October		8,777		8,777	
November		8,473		8,473	
December		8,876		8,876	
Total for year	0	114,176	0	114,176	0

If water is purchased for resale, indicate the following:

Vendor : _____

Point of delivery : _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	750 gpm	313	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: WHEAT ROAD - #3000

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		12,093		12,093	
February		10,629		10,629	
March		15,094		15,094	
April		17,885		17,885	
May		17,248		17,248	
June		15,201		15,201	
July		16,313		16,313	
August		16,309		16,309	
September		15,769		15,769	
October		13,414		13,414	
November		12,382		12,382	
December		14,157		14,157	
Total for year	0	176,494	0	176,494	0

If water is purchased for resale, indicate the following:

Vendor : _____

Point of delivery : _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
		Omit (000's)	
Well No. 1	1,800 gpm	484	Groundwater

LKFST

UTILITY NAME:

UNITED WATER FLORIDA INC.

YEAR OF REPORT
DECEMBER 31, 1999

SYSTEM NAME / COUNTY:

LAKE FOREST - #2300

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	1,820	3,202	30	4992	17,086
February	754	4,389	0	5143	588
March	828	5,371	0	6199	591
April	2,210	4,143	10	6343	14,915
May	4,122	260	0	4382	66
June	2,919	0	0	2919	67
July	1,959	2,903	25	4837	23,990
August	575	6,379	0	6954	6,966
September	565	5,567	0	6132	7,008
October	441	5,014	0	5455	5,549
November	407	5,117	0	5524	4,675
December	920	4,980	0	5900	6,339
Total for year	17,520	47,325	65	64,780	87,840

If water is purchased for resale, indicate the following:

Vendor: City of Jacksonville, Public Utilities

Point of delivery: Edgewood Avenue

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	500 gpm	130	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: MAGNOLIA GARDENS - FL

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	0	4,819	7	4,812	1,030
February	0	4,237	2	4,235	11,090
March	0	4,897	0	4,897	815
April	12	5,298	0	5,310	840
May	1	5,830	4	5,827	11,231
June	0	4,762	11	4,751	5,506
July	0	5,869	4	5,865	4,633
August	0	5,165	0	5,165	4,172
September	89	4,843	0	4,932	3,955
October	36	4,705	969	3,772	38,707
November	0	4,592	0	4,592	3,803
December	0	4,450	400	4,050	3,740
Total for year	139	59,467	1,397	58,209	89,522

If water is purchased for resale, indicate the following:

Vendor: City of Jacksonville, Public UtilitiesPoint of delivery: Avenue "B"

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	860 gpm	163	Groundwater

MILMAR

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: MILMAR MANOR - #5611

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	602		0	602	2,163
February	681		0	681	5
March	1,114		0	1,114	0
April	1,269		0	1,269	2,058
May	1,254		0	1,254	3
June	873		0	873	2,187
July	1,442		15	1,427	825
August	1,153		0	1,153	861
September	1,048		0	1,048	1,021
October	1,835		4	1,831	595
November	735		0	735	647
December	915		0	915	715
Total for year	12,920	0	19	12,901	11,080

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public Utilities
Point of delivery : Bartram Drive

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE

ORTEG

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
DECEMBER 31, 1999

SYSTEM NAME / COUNTY: ORTEGA HILLS - #2800

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		3,366	0	3,366	458
February		3,169	14	3,155	687
March		3,488	0	3,488	7,320
April		3,721	0	3,721	654
May		3,887	0	3,887	879
June		3,309	0	3,309	8,837
July		3,704	10	3,694	2,592
August		3,760	0	3,760	3,073
September		3,244	0	3,244	2,963
October		3,408	48	3,360	2,603
November		3,121	38	3,083	2,419
December		3,272	0	3,272	2,506
Total for year	0	41,449	110	41,339	34,991

If water is purchased for resale, indicate the following:

Vendor : N/A

Point of delivery : _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE Omit (000's)	TYPE OF SOURCE
Well No. 1	270 gpm	57	Groundwater
Well No. 2	680 gpm	57	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: PONCE DE LEON - #1000, #1100, #1400

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		5,648	1	5,647	1,157
February		5,095	1	5,094	7,667
March		7,610	9	7,601	6,774
April		8,395	20	8,375	1,320
May		8,497	1	8,496	10,935
June		8,379	88	8,291	8,975
July		11,718	156	11,562	6,128
August		10,955	7	10,948	12,320
September		9,673	6	9,667	11,489
October		9,004	5	8,999	6,692
November		8,639	54	8,585	6,085
December		8,580	8	8,572	6,492
Total for year	0	102,193	358	101,837	86,034

If water is purchased for resale, indicate the following:

Vendor : N/A

Point of delivery : _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
#1400 PDL Well No. 1	300 gpm	124	Groundwater
#1400 PDL Well No. 2	300 gpm	124	Groundwater
#1000 A1A North Well	400 gpm	20	Groundwater
#1100 A1A South Well	400 gpm	12	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: A1A NORTH - #1000

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		901		901	
February		1,558		1,558	
March		883		883	
April		953		953	
May		95		95	
June		0		0	
July		1,442		1,442	
August		533		533	
September		271		271	
October		192		192	
November		258		258	
December		86		86	
Total for year	0	7,172	0	7,172	0

If water is purchased for resale, indicate the following:

Vendor : N/A

Point of delivery : _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	400 gpm	20	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: A1A SOUTH - #1100

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		24		24	
February		48		48	
March		251		251	
April		133		133	
May		886		886	
June		1,059		1,059	
July		274		274	
August		530		530	
September		327		327	
October		358		358	
November		81		81	
December		299		299	
Total for year	0	4,270	0	4,270	0

If water is purchased for resale, indicate the following:

Vendor : N/A

Point of delivery : _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	400 gpm	12	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: PONCE DE LEON - #1400

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		4,723		4,723	
February		3,489		3,489	
March		6,476		6,476	
April		7,309		7,309	
May		7,516		7,516	
June		7,320		7,320	
July		10,002		10,002	
August		9,892		9,892	
September		9,075		9,075	
October		8,454		8,454	
November		8,300		8,300	
December		8,195		8,195	
Total for year	0	90,751	0	90,751	0

If water is purchased for resale, indicate the following:

Vendor : N/A

Point of delivery : _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	300 gpm	124	Groundwater
Well No. 2	300 gpm	124	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: PONTE VEDRA - #1500, #1200

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		31,445	52	31,393	13,667
February		29,115	20	29,095	11,186
March		38,010	25	37,985	61,274
April		40,354	14	40,340	22,520
May		43,106	41	43,065	12,625
June		45,707	72	45,635	85,248
July		45,514	61	45,453	42,919
August		44,740	17	44,723	41,703
September		33,655	0	33,655	42,257
October		32,368	42	32,326	28,740
November		33,570	104	33,466	29,376
December		32,196	11	32,185	31,594
Total for year	0	449,780	459	449,321	423,109

If water is purchased for resale, indicate the following:

Vendor : N/A

Point of delivery : _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
#1200 Corona Road Well No. 1	1,800 gpm	558	Groundwater
#1200 Corona Road Well No. 2	2,000 gpm	558	Groundwater
#1500 Ponte Vedra N. Well	1,800 gpm	117	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: CORONA ROAD - #1200

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		31,318		31,318	
February		29,105		29,105	
March		37,804		37,804	
April		34,151		34,151	
May		35,859		35,859	
June		38,685		38,685	
July		39,336		39,336	
August		39,143		39,143	
September		28,539		28,539	
October		30,150		30,150	
November		31,852		31,852	
December		31,156		31,156	
Total for year	0	407,098	0	407,098	0

If water is purchased for resale, indicate the following:

Vendor : N/A

Point of delivery : _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	1,800 gpm	558	Groundwater
Well No. 2	2000 gpm	558	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: PONTE VEDRA NORTH - #1500

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		127		127	
February		10		10	
March		206		206	
April		6,203		6,203	
May		7,247		7,247	
June		7,022		7,022	
July		6,178		6,178	
August		5,597		5,597	
September		5,116		5,116	
October		2,218		2,218	
November		1,718		1,718	
December		1,040		1,040	
Total for year	0	42,682	0	42,682	0

If water is purchased for resale, indicate the following:

Vendor : N/A

Point of delivery : _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	1,800 gpm	117	Groundwater

RIDGE

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
DECEMBER 31, 1999

SYSTEM NAME / COUNTY: RIDGELAND - #5610

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	939		4	935	2,552
February	975		2	973	194
March	1,506		0	1,506	162
April	1,632		0	1,632	2,714
May	1,862		0	1,862	263
June	1,346		203	1,143	3,478
July	1,006		0	1,006	1,550
August	1,729		0	1,729	1,550
September	1,371		0	1,371	1,850
October	1,340		0	1,340	1,067
November	1,131		0	1,131	1,145
December	1,334		0	1,334	1,331
Total for year	16,170	0	203	15,961	17,850

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public Utilities
Point of delivery : Beach Blvd.

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE Omit (000's)	TYPE OF SOURCE

RYLLKS

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: ROYAL LAKES - #1600

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED ATER PUMPE FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		91,932	9	91,923	102,903
February		84,184	0	84,184	92,485
March		99,555	193	99,362	77,177
April		104,958	36	104,922	82,957
May		115,978	26	115,952	84,057
June		114,262	1518	112,744	119,048
July		116,567	68	116,499	119,357
August		120,835	0	120,835	106,611
September		106,437	0	106,437	119,385
October		103,960	89	103,871	85,372
November		96,514	0	96,514	89,252
December		96,435	71	96,364	96,910
Total for year	0	1,251,617	2,010	1,249,607	1,175,514

If water is purchased for resale, indicate the following:

Vendor : N/A

Point of delivery : _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

City of Jacksonville, Public Utilities

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
#1600 Royal Lakes Well No. 1	1400 gpm	589	Groundwater
#1600 Royal Lakes Well No. 2	2800 gpm	1,497	Groundwater
#1600 Royal Lakes Well No. 3	2800 gpm	1,297	Groundwater

RIVERVW

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
DECEMBER 31, 1999

SYSTEM NAME / COUNTY: RIVERVIEW - #5619

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	1,948		7	1,941	5,124
February	1,398		0	1,398	94
March	2,341		0	2,341	37
April	2,758		0	2,758	5,863
May	2,907		6	2,901	23
June	2,415		0	2,415	12
July	2,720		0	2,720	7,510
August	2,358		0	2,358	2,360
September	2,680		0	2,680	2,408
October	2,506		10	2,496	2,126
November	1,934		0	1,934	1,864
December	1		0	1	1,935
Total for year	25,963	0	23	25,943	29,356

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public Utilities

Point of delivery : Belvedere Street

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE

SANJOSE

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: SAN JOSE - #1700

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		62,871	81	62,790	52,711
February		58,461	45	58,416	47,690
March		74,633	27	74,606	101,276
April		81,331	38	81,293	33,210
May		86,352	28	86,324	1,262
June		77,239	210	77,029	127,929
July		79,106	269	78,837	100,172
August		77,078	101	76,977	17,595
September		64,734	0	64,734	123,411
October		63,895	70	63,825	51,815
November		63,108	16	63,092	58,272
December		61,621	160	61,461	60,884
Total for year	0	850,429	1,045	849,384	776,227

If water is purchased for resale, indicate the following:

Vendor : N/A

Point of delivery : _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

City of Jacksonville, Public Utilities

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE Omit (000's)	TYPE OF SOURCE
Well No. 1	2000 gpm	954	Groundwater
Well No. 2	500 gpm	40	Groundwater
Well No. 3	2200 gpm	1,254	Groundwater

SANPAB

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: SAN PABLO (MARSHVIEW) - #0600

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	26	15,541	96	15,471	6,091
February	4	14,704	20	14,688	31,128
March	0	20,671	51	20,620	9,615
April	0	21,119	31	21,088	5,976
May	0	22,996	78	22,918	46,177
June	0	21,105	15	21,090	21,157
July	0	23,743	1	23,742	16,814
August	0	21,789	50	21,739	24,755
September	0	19,879	0	19,879	20,503
October	0	18,615	4	18,611	16,990
November	0	18,328	150	18,178	17,729
December	0	17,651	0	17,651	17,465
Total for year	30	236,141	498	235,675	234,400

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public Utilities
Point of delivery : San Pablo Rd.

If water is sold to other water utilities for redistribution, list names of such utilities below:

City of Jacksonville, Public Utilities

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	1000 gpm	323	Groundwater
Well No. 2	1000 gpm	323	Groundwater

STJFST

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: ST. JOHNS FOREST - #7300

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		3,270	0	3,270	3,956
February		3,565	0	3,565	10,588
March		6,016	0	6,016	3,893
April		7,071	1	7,070	5,776
May		7,589	93	7,496	18,131
June		6,523	20	6,503	9,325
July		8,297	0	8,297	5,966
August		7,910	0	7,910	7,217
September		5,620	0	5,620	7,393
October		5,997	0	5,997	4,497
November		5,917	338	5,579	5,632
December		6,479	85	6,394	5,372
Total for year	0	74,254	537	73,717	87,746

If water is purchased for resale, indicate the following:

Vendor : N/A

Point of delivery : _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE Omit (000's)	TYPE OF SOURCE
Well No. 1	167 gpm	23	Groundwater
Well No. 2	233 gpm	62	Groundwater
Well No. 3	100 gpm	44	Groundwater
Well No. 4	267 gpm	80	Groundwater

STJNORTH

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: ST. JOHNS NORTH - #1300

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January		14,023	536	13,487	871
February		14,232	11	14,221	39,397
March		23,392	240	23,152	695
April		27,148	57	27,091	2,025
May		28,407	174	28,233	66,284
June		20,681	231	20,450	27,064
July		27,239	298	26,941	16,729
August		28,231	212	28,019	30,196
September		20,026	34	19,992	26,426
October		17,707	58	17,649	15,074
November		19,570	10	19,560	18,010
December		17,735	85	17,650	17,297
Total for year	0	258,391	1,946	256,445	260,088

If water is purchased for resale, indicate the following:

Vendor : N/A

Point of delivery : _____

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE Omit (000's)	TYPE OF SOURCE
Well No. 1	250 gpm	0	Groundwater
Well No. 2	300 gpm	0	Groundwater
Well No. 3	1000 gpm	708	Groundwater
Well No. 4	1500 gpm	0	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: TOWN AND COUNTRY (HARRIS AVE.)

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	5,337			5,337	
February	4,755			4,755	
March	5,182			5,182	
April	4,868			4,868	
May	4,010			4,010	
June	4,797			4,797	
July	4,940			4,940	
August	5,993			5,993	
September	4,324			4,324	
October	4,379			4,379	
November	3,893			3,893	
December	5,646			5,646	
Total for year	58,124	0	0	58,124	0

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public UtilitiesPoint of delivery : Harris Street

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
		Omit (000's)	

VENETIA

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
DECEMBER 31, 1999

SYSTEM NAME / COUNTY: VENETIA TERRACE - #2900

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	0	1,477		1,477	58
February	0	1,422		1,422	97
March	0	1,429		1,429	3,116
April	0	1,585		1,585	11
May	0	1,802		1,802	40
June	0	1,544		1,544	4,510
July	0	1,585		1,585	1,389
August	0	1,669		1,669	1,561
September	2	1,395		1,397	1,291
October	14	1,384		1,398	1,708
November	0	1,322		1,322	1,076
December	1,587	1,334		2,921	2,128
Total for year	1,603	17,948	0	19,551	16,985

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public Utilities
Point of delivery : Ortega Farms Blvd.

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	300 gpm	49	Groundwater

WESTWD

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: WESTWOOD - #5620

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	371		0	371	976
February	345		0	345	58
March	491		0	491	44
April	444		0	444	1,004
May	441		0	441	76
June	426		0	426	1,072
July	508		0	508	458
August	641		7	634	433
September	524		0	524	384
October	447		1	446	1,408
November	433		0	433	322
December	276		0	276	487
Total for year	5,346	0	8	5,338	6,722

If water is purchased for resale, indicate the following:

Vendor : City of Jacksonville, Public UtilitiesPoint of delivery : Lane Avenue

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit 000's)	TYPE OF SOURCE

YUL

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
DECEMBER 31, 1999

SYSTEM NAME / COUNTY: YULEE - #2400, #1900, #7000, #7800

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC. (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) [(b)+(c)-(d)] (e)	WATER SOLD TO CUSTOMERS (Omit 000's) (f)
January	0	7,134	6	7,128	550
February	0	6,747	0	6,747	6,442
March	0	9,465	43	9,422	1,452
April	0	14,459	8	14,451	1,422
May	0	14,673	16	14,657	6,363
June	0	13,787	91	13,696	840
July	0	17,287	25	17,262	11,817
August	0	17,773	22	17,751	(359)
September	0	10,971	0	10,971	36,807
October	0	10,909	73	10,836	8,068
November	0	10,292	51	10,241	235
December	0	10,203	31	10,172	17,522
Total for year	0	143,701	366	143,335	91,159

If water is purchased for resale, indicate the following:

Vendor : N/A

Point of delivery :

If water is sold to other water utilities for redistribution, list names of such utilities below:

N/A

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE Omit (000's)	TYPE OF SOURCE
#1900 Yulee Amoco Well	5 gpm	0	Groundwater
#2400 Lofton Oaks Well No. 1	500 gpm	124	Groundwater
#7000 Otter Run Well No. 1	750 gpm	103	Groundwater
#7000 Otter Run Well No. 2	750 gpm	103	Groundwater
#7800 Yulee Regional Well	2000 gpm	64	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
DECEMBER 31, 1999

SYSTEM NAME / COUNTY: LOFTON OAKS - #2400

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING FIRES, ETC * (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) (b)+(c)-(d) (e)	WATER SOLD TO CUSTOMERS* (Omit 000's) (f)
January		3,072		3,072	
February		2,669		2,669	
March		3,529		3,529	
April		4,251		4,251	
May		5,035		5,035	
June		3,312		3,312	
July		3,759		3,759	
August		3,654		3,654	
September		811		811	
October		1,373		1,373	
November		5,664		5,664	
December		8,023		8,023	
Total for year	0	45,152	0	45,152	0

If water is purchased for resale, indicate the following:

Vendor: _____

Point of delivery: _____

If water is sold to other water utilities for redistribution, list names of such utilities below:
of such utilities below

City of Jacksonville, Public Utilities

List for each source of supply	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	500 gpm	124	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: YULEE AMOCO - #1900

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC.* (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) (b)+(c)-(d) (e)	WATER SOLD TO CUSTOMERS* (Omit 000's) (f)
January		11		11	
February		11		11	
March		10		10	
April		11		11	
May		16		16	
June		9		9	
July		12		12	
August		12		12	
September		13		13	
October		12		12	
November		17		17	
December		16		16	
Total for year	0	158	0	158	0

If water is purchased for resale, indicate the following

Vendor _____

Point of delivery: _____

If water is sold to other water utilities for redistribution, list names of such utilities below:
of such utilities below

City of Jacksonville, Public Utilities

List for each source of supply	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No. 1	5 gpm	0	Groundwater

UTILITY NAME UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME / COUNTY: OTTER RUN - #7000

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC.* (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) (b)+(c)-(d) (e)	WATER SOLD TO CUSTOMERS* (Omit 000's) (f)
January		4,051		4,051	
February		4,067		4,067	
March		5,926		5,926	
April		10,197		10,197	
May		9,622		9,622	
June		10,189		10,189	
July		13,365		13,365	
August		13,164		13,164	
September		750		750	
October		3,745		3,745	
November		0		0	
December		0		0	
Total for year	0	75,076	0	75,076	0

If water is purchased for resale, indicate the following:

Vendor: _____

Point of delivery: _____

If water is sold to other water utilities for redistribution, list names of such utilities below
of such utilities below

City of Jacksonville, Public Utilities

List for each source of supply:	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE	TYPE OF SOURCE
		Omit (000's)	
Well No. 1	750 gpm	103	Groundwater
Well No. 2	750 gpm	103	Groundwater

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
DECEMBER 31, 1999

SYSTEM NAME / COUNTY: YULEE REGIONAL - #7800

PUMPING AND PURCHASED WATER STATISTICS

MONTH (a)	WATER PURCHASED FOR RESALE (Omit 000's) (b)	FINISHED WATER PUMPED FROM WELLS (Omit 000's) (c)	WATER USED FOR LINE FLUSHING, FIGHTING, FIRES, ETC.* (d)	TOTAL WATER PUMPED AND PURCHASED (Omit 000's) (b)+(c)-(d) (e)	WATER SOLD TO CUSTOMERS* (Omit 000's) (f)
January		0		0	
February		0		0	
March		0		0	
April		0		0	
May		0		0	
June		277		277	
July		151		151	
August		943		943	
September		9,397		9,397	
October		5,779		5,779	
November		4,611		4,611	
December		2,164		2,164	
Total for year	0	23,322	0	23,322	0

If water is purchased for resale, indicate the following:

Vendor: _____

Point of delivery: _____

If water is sold to other water utilities for redistribution, list names of such utilities below:
of such utilities below

City of Jacksonville, Public Utilities

List for each source of supply	CAPACITY OF WELL	GALLONS PER DAY FROM SOURCE (Omit (000's))	TYPE OF SOURCE
Well No 1	2000gpm	64	Groundwater

UTILITY NAME: UNITED WATER FLORIDA, INC.**YEAR OF REPORT**
December 31, 1999SYSTEM NAME / COUNTY: ARLINGTON GRID - ALDERMAN - #0100**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 1,729,000Location of measurement of capacity
(i.e. Wellhead, Storage Tank): HIGH SERVICE PUMPSType of treatment (reverse osmosis,
(sedimentation, chemical, aerated, etc.): Tray Aeration**LIME TREATMENT**Unit rating (i.e., GPM, pounds
per gallon): N/A Manufacturer: N/A**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/AGravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.**YEAR OF REPORT**
December 31, 1999SYSTEM NAME / COUNT ARLINGTON GRID - COLUMBINE - #0200**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>600,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>Ground Storage Tank</u>
Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.):	<u>Tray Aeration</u>
LIME TREATMENT	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer <u>N/A</u>
FILTRATION	
Type and size of area	
Pressure (in square feet): <u>N/A</u>	Manufacturer <u>N/A</u>
Gravity (in GPM/square f <u>N/A</u>	Manufacturer <u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.

SYSTEM NAME / COUNTY: ARLINGTON GRID - ELVIA - #0300

YEAR OF REPORT
December 31, 1999

WATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 1,873,000

Location of measurement of capacity
(i.e. Wellhead, Storage Tank):

WELL PUMPS

Type of treatment (reverse osmosis,
(sedimentation, chemical, aerated, etc.):

Tray Aeration

LIME TREATMENT

Unit rating (i.e., GPM, pounds
per gallon): N/A

Manufacturer:

N/A

FILTRATION

Type and size of area:

Pressure (in square feet):

N/A

Manufacturer:

N/A

Gravity (in GPM/square feet):

N/A

Manufacturer:

N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.

YEAR OF REPORT
December 31, 1999

SYSTEM NAME / COUNT ARLINGTON GRID - LAKE LUCINA - #0500

WATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 690,000

Location of measurement of capacity
(i.e. Wellhead, Storage Tank): Ground Storage Tank

Type of treatment (reverse osmosis,
(sedimentation, chemical, aerated, etc.): Tray Aeration

LIME TREATMENT

Unit rating (i.e. GPM, pounds
per gallon): N/A Manufacturer N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer N/A

Gravity (in GPM/square f N/A Manufacturer N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.

YEAR OF REPORT
December 31, 1999

SYSTEM NAME / COUNT ARLINGTON GRID - UNIVERSITY PARK - #0900

WATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>180,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>Ground Storage Tank</u>
Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.):	<u>Tray Aeration</u>
LIME TREATMENT	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer <u>N/A</u>
FILTRATION	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer <u>N/A</u>
Gravity (in GPM/square f <u>N/A</u>	Manufacturer <u>N/A</u>

UTILITY NAME. UNITED WATER FLORIDA, INC.**YEAR OF REPORT**
December 31, 1999SYSTEM NAME / COUNT FOREST BROOK - #2000**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 96,000

Location of measurement of capacity
(i.e. Wellhead, Storage Tank): Ground Storage Tank

Type of treatment (reverse osmosis,
(sedimentation, chemical, aerated, etc.): Tray Aeration

LIME TREATMENT

Unit rating (i.e., GPM, pounds
per gallon): N/A Manufacturer N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer N/A

Gravity (in GPM/square f N/A Manufacturer N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.

YEAR OF REPORT
December 31, 1999

SYSTEM NAME / COUNT HOLLY OAKS GRID - HOLLY OAKS - #0400

WATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>Out of Service</u>		
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>Out of Service</u>		
Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.):	<u>Tray Aeration</u>		
LIME TREATMENT			
Unit rating (i.e., GPM, pounds per gallon):	<u>N/A</u>	Manufacturer	<u>N/A</u>
FILTRATION			
Type and size of area:			
Pressure (in square feet):	<u>N/A</u>	Manufacturer	<u>N/A</u>
Gravity (in GPM/square f	<u>N/A</u>	Manufacturer	<u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.

YEAR OF REPORT
December 31, 1999

SYSTEM NAME / COUNT HOLLY OAKS GRID - QUEEN AKERS - #0800

WATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>408,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>Ground Storage Tank</u>
Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.):	<u>Tray Aeration</u>
LIME TREATMENT	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer <u>N/A</u>
FILTRATION	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer <u>N/A</u>
Gravity (in GPM/square f <u>N/A</u>	Manufacturer <u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.**YEAR OF REPORT**
December 31, 1999SYSTEM NAME / COUNT HYDE GROVE - #2200**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>461,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>High Service Pumps</u>
Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.):	<u>Packed Tower Aeration</u>
LIME TREATMENT	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer <u>N/A</u>
FILTRATION	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer <u>N/A</u>
Gravity (in GPM/square f <u>N/A</u>	Manufacturer <u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.

YEAR OF REPORT December 31, 1999
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SYSTEM NAME / COUNT JAX HTS GRID - GREEN FOREST - #2100**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>600,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>Ground Storage Tank</u>
Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.):	<u>Tray Aeration</u>
LIME TREATMENT	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer <u>N/A</u>
FILTRATION	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer <u>N/A</u>
Gravity (in GPM/square f <u>N/A</u>	Manufacturer <u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.**YEAR OF REPORT**
December 31, 1999SYSTEM NAME / COUNT JAX HTS GRID - OAK HILL - #2700**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>528,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>Ground Storage Tank</u>
Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.):	<u>Tray Aeration</u>
LIME TREATMENT	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer <u>N/A</u>
FILTRATION	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer <u>N/A</u>
Gravity (in GPM/square f <u>N/A</u>	Manufacturer <u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.**YEAR OF REPORT**
December 31, 1999SYSTEM NAME / COUNT JAX HTS GRID - WHEAT ROAD - #3000**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>840,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>Ground Storage Tank</u>
Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.):	<u>Tray Aeration</u>
LIME TREATMENT	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer <u>N/A</u>
FILTRATION	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer <u>N/A</u>
Gravity (in GPM/square f <u>N/A</u>	Manufacturer <u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.**YEAR OF REPORT**
December 31, 1999SYSTEM NAME / COUNT LAKE FOREST - #2300**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>360,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>High Service Pumps</u>
Type of treatment (reverse osmosis, sedimentation, chemical, aerated, etc.):	<u>Tray Aeration</u>
LIME TREATMENT	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer <u>N/A</u>
FILTRATION	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer <u>N/A</u>
Gravity (in GPM/square f <u>N/A</u>	Manufacturer <u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.

YEAR OF REPORT
December 31, 1999

SYSTEM NAME / COUNT MAGNOLIA GARDENS - #2500

WATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>488,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>High Service Pumps</u>
Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.):	<u>Tray Aeration</u>
LIME TREATMENT	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer <u>N/A</u>
FILTRATION	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer <u>N/A</u>
Gravity (in GPM/square f <u>N/A</u>	Manufacturer <u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.

SYSTEM NAME / COUNTY: MARSHVIEW - #0600

YEAR OF REPORT
December 31, 1999

WATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 1,153,000

Location of measurement of capacity
(i.e. Wellhead, Storage Tank):

High Service Pumps

Type of treatment (reverse osmosis,
sedimentation, chemical, aerated, etc.):

Packed Tower Aeration

LIME TREATMENT

Unit rating (i.e., GPM, pounds
per gallon):

N/A

Manufacturer:

N/A

FILTRATION

Type and size of area:

Pressure (in square feet):

N/A

Manufacturer:

N/A

Gravity (in GPM/square feet):

N/A

Manufacturer:

N/A

Ortega Hills

UTILITY NAME: UNITED WATER FLORIDA, INC.

YEAR OF REPORT
December 31, 1999

SYSTEM NAME / COUNT ORTEGA HILLS - #2800

WATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>156,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>Ground Storage Tank</u>
Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.):	<u>Tray Aeration</u>
LIME TREATMENT	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer <u>N/A</u>
FILTRATION	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer <u>N/A</u>
Gravity (in GPM/square f <u>N/A</u>	Manufacturer <u>N/A</u>

UTILITY NAME. UNITED WATER FLORIDA, INC.**YEAR OF REPORT**
December 31, 1999SYSTEM NAME / COUNT PDL GRID - PONCE DE LEON - #1400**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>865,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>Well Pump</u>
Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.):	<u>Tray Aeration</u>
LIME TREATMENT	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer <u>N/A</u>
FILTRATION	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer <u>N/A</u>
Gravity (in GPM/square f <u>N/A</u>	Manufacturer <u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.

YEAR OF REPORT December 31, 1999
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SYSTEM NAME / COUNT A1A NORTH - #1000**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>90,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>Ground Storage Tank</u>
Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.):	<u>Tray Aeration</u>
LIME TREATMENT	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer <u>N/A</u>
FILTRATION	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer <u>N/A</u>
Gravity (in GPM/square f <u>N/A</u>	Manufacturer <u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.**YEAR OF REPORT**
December 31, 1999SYSTEM NAME / COUNT PONCE DE LEON - A1A SOUTH - #1100**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>90,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>Ground Storage Tank</u>
Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.):	<u>Tray Aeration</u>
LIME TREATMENT	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer <u>N/A</u>
FILTRATION	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer <u>N/A</u>
Gravity (in GPM/square f <u>N/A</u>	Manufacturer <u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.

YEAR OF REPORT

December 31, 1999

SYSTEM NAME / COUNTY: PONTE VEDRA GRID - CORONA ROAD - #1200**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 2,100,000Location of measurement of capacity
(i.e. Wellhead, Storage Tank): Ground Storage TankType of treatment (reverse osmosis,
(sedimentation, chemical, aerated, etc.): Tray Aeration**LIME TREATMENT**Unit rating (i.e., GPM, pounds
per gallon): N/A Manufacturer: N/A**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/AGravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.

YEAR OF REPORT
December 31, 1999

SYSTEM NAME / COUNT PONTE VEDRA GRID - PONTE VEDRA NORTH - #1500

WATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>480,000</u>		
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>Ground Storage Tank</u>		
Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.):	<u>Tr</u>		
LIME TREATMENT			
Unit rating (i.e., GPM, pounds per gallon)	<u>N/A</u>	Manufacturer	<u>N/A</u>
FILTRATION			
Type and size of area:			
Pressure (in square feet):	<u>N/A</u>	Manufacturer	<u>N/A</u>
Gravity (in GPM/square f	<u>N/A</u>	Manufacturer	<u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.

SYSTEM NAME / COUNTY: ROYAL LAKES - #1600

YEAR OF REPORT
December 31, 1999

WATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 5,331,000

Location of measurement of capacity
(i.e. Wellhead, Storage Tank): Well Pumps

Type of treatment (reverse osmosis,
(sedimentation, chemical, aerated, etc.): Packed Tower Aeration

LIME TREATMENT

Unit rating (i.e., GPM, pounds
per gallon): N/A Manufacturer: N/A

FILTRATION

Type and size of area:

Pressure (in square feet): N/A Manufacturer: N/A

Gravity (in GPM/square feet): N/A Manufacturer: N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.

YEAR OF REPORT
December 31, 1999

SYSTEM NAME / COUNT ST. JOHNS FOREST - #7300

WATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>504,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>Well Pump</u>
Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.):	<u>Tray Aeration</u>
LIME TREATMENT	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer <u>N/A</u>
FILTRATION	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer <u>N/A</u>
Gravity (in GPM/square f <u>N/A</u>	Manufacturer <u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.

SYSTEM NAME / COUNTY: ST. JOHNS NORTH - #1300

YEAR OF REPORT
December 31, 1999

WATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>2,248,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>High Service Pump</u>
Type of treatment (reverse osmosis, sedimentation, chemical, aerated, etc.):	<u>Packed Tower Aeration</u>
LIME TREATMENT	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer: <u>N/A</u>
FILTRATION	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer: <u>N/A</u>
Gravity (in GPM/square feet): <u>N/A</u>	Manufacturer: <u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.**YEAR OF REPORT**
December 31, 1999SYSTEM NAME / COUNTY: SAN JOSE - #1700**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>2,738,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>Well Pump</u>
Type of treatment (reverse osmosis, sedimentation, chemical, aerated, etc.):	<u>Packed Tower Aeration</u>
LIME TREATMENT	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer: <u>N/A</u>
FILTRATION	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer: <u>N/A</u>
Gravity (in GPM/square feet): <u>N/A</u>	Manufacturer: <u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.

YEAR OF REPORT
December 31, 1999

SYSTEM NAME / COUNT VENETIA TERRACE - #2900

WATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>72,000</u>		
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>Ground Storage Tank</u>		
Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.):	<u>Tray Aeration</u>		
LIME TREATMENT			
Unit rating (i.e., GPM, pounds per gallon):	<u>N/A</u>	Manufacturer	<u>N/A</u>
FILTRATION			
Type and size of area:			
Pressure (in square feet)	<u>N/A</u>	Manufacturer	<u>N/A</u>
Gravity (in GPM/square f	<u>N/A</u>	Manufacturer	<u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.**YEAR OF REPORT**
December 31, 1999SYSTEM NAME / COUNTY: YULEE GRID - YULEE REGIONAL - #7800**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):

1,800,000Location of measurement of capacity
(i.e. Wellhead, Storage Tank):Ground Storage TankType of treatment (reverse osmosis,
(sedimentation, chemical, aerated, etc.):Tray Aeration**LIME TREATMENT**Unit rating (i.e., GPM, pounds
per gallon): N/A

Manufacturer:

N/A**FILTRATION**

Type and size of area:

Pressure (in square feet):

N/A

Manufacturer:

N/A

Gravity (in GPM/square feet):

N/A

Manufacturer:

N/A

UTILITY NAME: UNITED WATER FLORIDA, INC.

YEAR OF REPORT
December 31, 1999

SYSTEM NAME / COUNT YULEE AMOCO - #1900

WATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): _____			
Location of measurement of capacity (i.e. Wellhead, Storage Tank): _____			
Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.):		Tray Aeration	
LIME TREATMENT			
Unit rating (i.e., GPM, pounds per gallon):		N/A	
Manufacturer		N/A	
FILTRATION			
Type and size of area: _____			
Pressure (in square feet):		N/A	
Manufacturer		N/A	
Gravity (in GPM/square f		N/A	
Manufacturer		N/A	

UTILITY NAME: UNITED WATER FLORIDA, INC.**YEAR OF REPORT**
December 31, 1999SYSTEM NAME / COUNT YULEE GRID - LOFTON OAKS - #2400**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD):	<u>120,000</u>
Location of measurement of capacity (i.e. Wellhead, Storage Tank):	<u>Ground Storage Tank</u>
Type of treatment (reverse osmosis, (sedimentation, chemical, aerated, etc.):	<u>Tray Aeration</u>
LIME TREATMENT	
Unit rating (i.e., GPM, pounds per gallon): <u>N/A</u>	Manufacturer <u>N/A</u>
FILTRATION	
Type and size of area:	
Pressure (in square feet): <u>N/A</u>	Manufacturer <u>N/A</u>
Gravity (in GPM/square f <u>N/A</u>	Manufacturer <u>N/A</u>

UTILITY NAME: UNITED WATER FLORIDA, INC.**YEAR OF REPORT**
December 31, 1999SYSTEM NAME / COUNT YULEE - OTTER RUN - #7000**WATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity of Plant (GPD): 390,000Location of measurement of capacity
(i.e. Wellhead, Storage Tank): Ground Storage TankType of treatment (reverse osmosis,
(sedimentation, chemical, aerated, etc.): Tray Aeration**LIME TREATMENT**Unit rating (i.e., GPM, pounds
per gallon): N/A Manufacturer N/A**FILTRATION**

Type and size of area:

Pressure (in square feet): N/A Manufacturer N/AGravity (in GPM/square f N/A Manufacturer N/A

SUMMARY

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNTY SUMMARY

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	24696	24696
3/4"	Displacement	1.5	2817	4225.5
1"	Displacement	2.5	1703	4257.5
1 1/2"	Displacement or Turbine	5.0	955	4775
2"	Displacement, Compound or Turbine	8.0	796	6368
3"	Displacement	15.0		
3"	Compound	16.0	19	304
3"	Turbine	17.5	80	1400
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	50	1500
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	13	812.5
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			31129	48338.5

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNEC

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

- (a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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:

$$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation:

$$b. \text{ total SFR sold} / 365 / 350 \\ 5475132000 / 365 / 350 = 42858$$

ARLINGTON

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
DECEMBER 31, 1999

SYSTEM NAME/COUNT ARLINGTON - #0100, #0200, #0300, #0500, #0900

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	5984	5984
3/4"	Displacement	1.5	283	424.5
1"	Displacement	2.5	111	277.5
1 1/2"	Displacement or Turbine	5.0	41	205
2"	Displacement, Compound or Turbine	8.0	70	560
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	10	175
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	8	240
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			6507	7866

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNE

Provide a calculation used to determine the value of one water equivalent residential connection (ERC)
Use one of the following methods:

- (a) If actual flow data are available from the preceding 12 months, divide the total annual single residence (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
- $$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation

$$b \text{ total SFR sold} / 365 / 350$$

$$977654000 / 365 / 350 = 7653$$

UTILITY NAME: UNITED WATER FLORIDA INC

YEAR OF REPORT
DECEMBER 31, 1999

SYSTEM NAME/COUNT BON AIR - #5621

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	33	33
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			33	33

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNE

Provide a calculation used to determine the value of one water equivalent residential connection (ER)
Use one of the following methods

- (a) If actual flow data are available from the preceding 12 months, divide the total annual residence (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

$$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation

$$\begin{aligned} & \text{b. total SFR sold} / 365 / 350 \\ & 2877000 / 365 / 350 = 23 \end{aligned}$$

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNT BRACKRIDGE - #5608

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	92	92
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			92	92

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNE

Provide a calculation used to determine the value of one water equivalent residential connection (ERC)
Use one of the following methods:

- (a) If actual flow data are available from the preceding 12 months, divide the total annual s residence (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:
- $$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation:

$$\begin{aligned} & \text{b. total SFR sold} / 365 / 350 \\ & 15362000 / 365 / 350 = 120 \end{aligned}$$

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNT FOREST BROOK - #2000

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	181	181
3/4"	Displacement	1.5	2	3
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0	2	10
2"	Displacement, Compound or Turbine	3.0	1	8
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	60.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			186	202

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNE

Provide a calculation used to determine the value of one water equivalent residential connection (ERC)
Use one of the following methods:

- (a) If actual flow data are available from the preceding 12 months, divide the total annual s residence (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
- $$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation:

$$\begin{aligned} & \text{b. total SFR sold} / 365 / 350 \\ & 1976000 / 365 / 350 = 15 \end{aligned}$$

UTILITY NAME: UNITED WATER FLORIDA INCYEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNT GREENFIELD - #5209

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	125	125
3/4"	Displacement	1.5	1	1.5
1"	Displacement	2.5	1	2.5
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0	1	8
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			128	137

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNE

Provide a calculation used to determine the value of one water equivalent residential connection (ER)
Use one of the following methods:

- (a) If actual flow data are available from the preceding 12 months, divide the total annual s residence (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:

$$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation

$$b. \text{ total SFR sold} / 365 / 350 \\ 12362000 / 365 / 350 = 97$$

HOLLY OAKS

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
DECEMBER 31, 1999

SYSTEM NAME/COUNT HOLLY OAKS - #0400, #0700, #0800

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENCE FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	2754	2754
3/4"	Displacement	1.5	769	1153.5
1"	Displacement	2.5	71	177.5
1 1/2"	Displacement or Turbine	5.0	17	85
2"	Displacement, Compound or Turbine	8.0	56	448
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	1	30
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			3669	4665.5

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNE

Provide a calculation used to determine the value of one water equivalent residential connection
Use one of the following methods:

- (a) If actual flow data are available from the preceding 12 months, divide the total annual residence (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:

$$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation

b total SFR sold/ 365/350

$$504995000/365/350 = 3953$$

HYDE GROVE

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNT HYDE GROVE - #2200

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	341	341
3/4"	Displacement	1.5	7	10.5
1"	Displacement	2.5	7	17.5
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	2	60
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			357	429

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNE

Provide a calculation used to determine the value of one water equivalent residential connection (ERC)
Use one of the following methods

- (a) If actual flow data are available from the preceding 12 months, divide the total annual s residence (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:

$$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation:

$$\begin{aligned} & \text{b. total SFR sold} / 365 / 350 \\ & 50562000 / 365 / 350 = 396 \end{aligned}$$

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNT JACKSONVILLE HEIGHTS - #2100, #2700, #3000

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	3360	3360
3/4"	Displacement	1.5	187	280.5
1"	Displacement	2.5	79	197.5
1 1/2"	Displacement or Turbine	5.0	56	280
2"	Displacement, Compound or Turbine	8.0	31	248
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	3	52.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	2	60
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			3718	4478.5

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNE

Provide a calculation used to determine the value of one water equivalent residential connection (ERC).
Use one of the following methods:

- If actual flow data are available from the preceding 12 months, divide the total annual residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days.
- If no historical flow data are available, use:

$$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation

$$\begin{aligned} & \text{b. total SFR sold} / 365 / 350 \\ & 441254000 / 365 / 350 = 3454 \end{aligned}$$

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNT LAKE FOREST - #2300

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	814	814
3/4"	Displacement	1.5	8	12
1"	Displacement	2.5	11	27.5
1 1/2"	Displacement or Turbine	5.0	2	10
2"	Displacement, Compound or Turbine	8.0	2	16
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			837	879.5

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNE

Provide a calculation used to determine the value of one water equivalent residential connection (ERC)
Use one of the following methods:

- (a) If actual flow data are available from the preceding 12 months, divide the total annual residence (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:

$$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation

$$\begin{aligned} & \text{b total SFR sold} / 365 / 350 \\ & 47325000 / 365 / 350 = 370 \end{aligned}$$

MAG GARDENS

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNT MAGNOLIA GARDENS - #2500

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	674	674
3/4"	Displacement	1.5	2	3
1"	Displacement	2.5	8	20
1 1/2"	Displacement or Turbine	5.0	1	5
2"	Displacement, Compound or Turbine	8.0	1	8
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			687	727.5

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNE

Provide a calculation used to determine the value of one water equivalent residential connection (ERC)
Use one of the following methods:

- (a) If actual flow data are available from the preceding 12 months, divide the total annual s residence (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

$$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation

$$\begin{aligned} & \text{b total SFR sold} / 365 / 350 \\ & 59467000 / 365 / 350 = 465 \end{aligned}$$

MILMAR MANOR

UTILITY NAME: UNITED WATER FLORIDA INCYEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNT MILMAR MANOR - #5611

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	115	115
3/4"	Displacement	1.5	1	1.5
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			116	116.5

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNE

Provide a calculation used to determine the value of one water equivalent residential connection (ERC)
Use one of the following methods:

- (a) If actual flow data are available from the preceding 12 months, divide the total annual s residence (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:

$$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation:

$$\begin{aligned} & \text{b. total SFR sold} / 365 / 350 \\ & 12920000 / 365 / 350 = 101 \end{aligned}$$

ORTEGA HILLS

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNTY ORTEGA HILLS - #2800

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALEN FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	433	433
3/4"	Displacement	1.5	1	1.5
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			435	452

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONN

Provide a calculation used to determine the value of one water equivalent residential connection (ERC). Use one of the following methods:

- (a) If actual flow data are available from the preceding 12 months, divide the total annual residence (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:
- $$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation

$$\begin{aligned} & \text{b. total SFR sold} / 365 / 350 \\ & 41449000 / 365 / 350 = 324 \end{aligned}$$

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNT PONCE DE LEON - #1000, #1100, #1400

CALCULATION OF THE WATER SYSTEM EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	484	484
3/4"	Displacement	1.5	84	126
1"	Displacement	2.5	31	77.5
1 1/2"	Displacement or Turbine	5.0	1	5
2"	Displacement Compound or Turbine	8.0	2	16
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			602	708.5

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTION

Provide a calculation used to determine the value of one water equivalent residential connection (ERC)
Use one of the following methods:

- (a) If actual flow data are available from the preceding 12 months, divide the total annual single residence (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:

$$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation

$$b \text{ total SFR sold} / 365 / 350$$

$$102193000 / 365 / 350 = 800$$

PONTE VEDRA

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
DECEMBER 31, 1999

SYSTEM NAME/COUNT PONTE VEDRA - #1200, #1500

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	1194	1194
3/4"	Displacement	1.5	126	189
1"	Displacement	2.5	456	1140
1 1/2"	Displacement or Turbine	5.0	70	350
2"	Displacement, Compound or Turbine	8.0	55	440
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	5	87.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	3	90
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	1	62.5
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			1910	3553

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNE

Provide a calculation used to determine the value of one water equivalent residential connection (ERC)
Use one of the following methods:

- If actual flow data are available from the preceding 12 months, divide the total annual s residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- If no historical flow data are available, use:

$$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation:

$$\begin{aligned} &\text{b. total SFR sold} / 365 / 350 \\ &449780000 / 365 / 350 = 3521 \end{aligned}$$

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNT RIDGELAND GARDENS - #5610

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	24	24
3/4"	Displacement	1.5	1	1.5
1"	Displacement	2.5	3	7.5
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			28	33

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNE

Provide a calculation used to determine the value of one water equivalent residential connection (ER)
Use one of the following methods:

- (a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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:

$$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation:

$$b \text{ total SFR sold} / 365 / 350 \\ 16170000 / 365 / 350 = 127$$

RIVERVIEW

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNT RIVERVIEW - #5619

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	314	314
3/4"	Displacement	1.5	2	3
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			316	317

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNE

Provide a calculation used to determine the value of one water equivalent residential connection (ER)
Use one of the following methods:

- (a) If actual flow data are available from the preceding 12 months, divide the total annual residence (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:

$$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation

$$b \text{ total SFR sold} / 365 / 350$$

$$25966000 / 365 / 350 = 203$$

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNT ROYAL LAKES - #1600

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	1231	1231
3/4"	Displacement	1.5	362	543
1"	Displacement	2.5	452	1130
1 1/2"	Displacement or Turbine	5.0	672	3360
2"	Displacement, Compound or Turbine	8.0	501	4008
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	56	980
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	30	900
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	8	500
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			3312	12652

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNE

Provide a calculation used to determine the value of one water equivalent residential connection (ERC)
Use one of the following methods:

- (a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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
- $$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation:

$$\begin{aligned} & \text{b total SFR sold} / 365 / 350 \\ & 1251617000 / 365 / 350 = 9797 \end{aligned}$$

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNT SAN JOSE - #1700

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	3582	3582
3/4"	Displacement	1.5	288	432
1"	Displacement	2.5	282	705
1 1/2"	Displacement or Turbine	5.0	82	410
2"	Displacement, Compound or Turbine	8.0	49	392
3"	Displacement	15.0		
3"	Compound	16.0	19	304
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	2	60
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	2	125
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			4306	6010

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNE

Provide a calculation used to determine the value of one water equivalent residential connection (ERC)
Use one of the following methods:

- (a) If actual flow data are available from the preceding 12 months, divide the total annual residence (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

$$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation

$$\begin{aligned} & \text{b. total SFR sold} / 365 / 350 \\ & 850429000 / 365 / 350 = 6657 \end{aligned}$$

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNT SAN PABLO (MARSHVIEW) - #0600

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	976	976
3/4"	Displacement	1.5	444	666
1"	Displacement	2.5	14	35
1 1/2"	Displacement or Turbine	5.0	4	20
2"	Displacement, Compound or Turbine	8.0	6	48
3"	Displacement	15.0		
3"	Compound	15.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	1	30
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	2	125
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			1447	1900

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNE

Provide a calculation used to determine the value of one water equivalent residential connection (ER)
Use one of the following methods:

- (a) If actual flow data are available from the preceding 12 months, divide the total annual residence (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:

$$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation

$$b \text{ total SFR sold} / 365 / 350 \\ 236141000 / 365 / 350 = 1848$$

ST. JOHNS FOREST

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNT ST. JOHNS FOREST - #7300

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	190	190
3/4"	Displacement	1.5	157	235.5
1"	Displacement	2.5	116	290
1 1/2"	Displacement or Turbine	5.0	1	5
2"	Displacement, Compound or Turbine	8.0	3	24
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			468	762

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNE

Provide a calculation used to determine the value of one water equivalent residential connection (ERC) Use one of the following methods

- (a) If actual flow data are available from the preceding 12 months, divide the total annual residence (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
- $$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation:

$$\begin{aligned} & \text{b. total SFR sold} / 365 / 350 \\ & 74254000 / 365 / 350 = 581 \end{aligned}$$

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNT ST. JOHNS NORTH - #1300

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	1267	1267
3/4"	Displacement	1.5	74	111
1"	Displacement	2.5	45	112.5
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0	6	48
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			1393	1556

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNE

Provide a calculation used to determine the value of one water equivalent residential connection (ERC)
Use one of the following methods:

- (a) If actual flow data are available from the preceding 12 months, divide the total annual s residence (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:
- $$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation:

$$b \text{ total SFR sold} / 365 / 350 \\ 258391000 / 365 / 350 = 2023$$

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNT TOWN AND COUNTRY (HARRIS AVE) #5605

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	29	29
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			29	29

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNE

Provide a calculation used to determine the value of one water equivalent residential connection (ERC)
Use one of the following methods:

- (a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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
- $$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation:

$$b \text{ total SFR sold} / 365 / 350$$

$$58123000 / 365 / 350 = 455$$

VENETIA TERRACE

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
DECEMBER 31, 1999

SYSTEM NAME/COUNT VENETIA TERRACE - #2900

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	243	243
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			243	243

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNE

Provide a calculation used to determine the value of one water equivalent residential connection (ERC)
Use one of the following methods:

- If actual flow data are available from the preceding 12 months, divide the total annual s residence (SFR) gallons sold by the average number of single family residence customers for the same period and divide the result by 365 days
- If no historical flow data are available, use:

$$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation:

$$\begin{aligned} &\text{b. total SFR sold/ 365/350} \\ &1603000/365/350 = 13 \end{aligned}$$

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNT WESTWOOD - #5620

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	55	55
3/4"	Displacement	1.5		
1"	Displacement	2.5	2	5
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			57	60

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNE

Provide a calculation used to determine the value of one water equivalent residential connection (ER)
Use one of the following methods:

- (a) If actual flow data are available from the preceding 12 months, divide the total annual residence (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:

$$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation

$$b \text{ total SFR sold} / 365 / 350 \\ 5346000 / 365 / 350 = 42$$

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNT YULEE REGIONAL - #2400, #7000, #7800, #1900

CALCULATION OF THE WATER SYSTEM METER EQUIVALENTS

METER SIZE (a)	TYPE OF METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	201	201
3/4"	Displacement	1.5	18	27
1"	Displacement	2.5	14	35
1 1/2"	Displacement or Turbine	5.0	6	30
2"	Displacement, Compound or Turbine	8.0	12	96
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	1	30
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			253	436.5

CALCULATION OF THE WATER SYSTEM EQUIVALENT RESIDENTIAL CONNE

Provide a calculation used to determine the value of one water equivalent residential connection (ERC)
Use one of the following methods:

- (a) If actual flow data are available from the preceding 12 months, divide the total annual residence (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:

$$ERC = (\text{Total SFR gallons sold (Omit 000)} / 365 \text{ days} / 350 \text{ gallons per day})$$

ERC Calculation:

$$\begin{aligned} & \text{b. total SFR sold} / 365 / 350 \\ & 143701000 / 365 / 350 = 1125 \end{aligned}$$

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
December 31, 1999

SYSTEM NAME / COUNTY: Arlington Grid - #0100, #0200, #0300, #0500, #0900

OTHER 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.	17914
2. Maximum number or ERC's * which can be served.	17914
3. Present system connection capacity (in ERCs *) using existing lines.	24686
4. Future connection capacity (in ERCs *) upon service area buildout.	10000
5. Estimated annual increase in ERCs *.	10
6. Is the utility required to have fire flow capacity?	YES
If so, how much capacity is required?	1500 gpm for 2 hrs
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this	NONE
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
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?	
11. Department of Environmental Protection ID#	2161326
12. Water Management District Consumptive Use Permit #	586
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 the calculation on the bottom of Page W-13.

UTILITY NAME:

UNITED WATER FLORIDA INC.

YEAR OF REPORT

December 31, 1999

SYSTEM NAME / COUNTY:

Forest Brook WTP - #2000

OTHER 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.	274
2. Maximum number of ERC's * which can be served.	274
3. Present system connection capacity (in ERCs *) using existing lines.	1954
4. Future connection capacity (in ERCs *) upon service area buildout.	274
5. Estimated annual increase in ERCs *.	0
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	YES 500 gpm For 2 Hrs.
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system	NONE
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
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?	
11. Department of Environmental Protection ID#	2160381
12. Water Management District Consumptive Use Permit #	2-031-0040NR
a. Is the system in compliance with the requirements of the CUP?	YES
b. If not, what are the utility's plans to gain compliance?	

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.
SYSTEM NAME / COUNTY: Holly Oaks Grid- #0400, #0800, #0700

YEAR OF REPORT
December 31, 1999

OTHER 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.	3914
2. Maximum number or ERC's * which can be served.	9057
3. Present system connection capacity (in ERCs *) using existing lines.	7406
4. Future connection capacity (in ERCs *) upon service area buildout.	5000
5. Estimated annual increase in ERCs *.	10
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	
7. Attach a description of the fire fighting facilities.	
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system	
9. When did the company last file a capacity analysis report with the DEP?	
	N/A
10. If the present system does not meet the requirements of DEP rules:	
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?	
11. Department of Environmental Protection ID#	2160924
12. Water Management District Consumptive Use Permit #	567
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 the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT

December 31, 1999

SYSTEM NAME / COUNTY: Hyde Grove #2200

OTHER 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. 1317
2. Maximum number of ERC's * which can be served. 1317
3. Present system connection capacity (in ERCs *) using existing lines. 1954
4. Future connection capacity (in ERCs *) upon service area buildout. 1320
5. Estimated annual increase in ERCs *. 0
6. Is the utility required to have fire flow capacity? YES
If so, how much capacity is required? 500gpm for 2 hrs
7. Attach a description of the fire fighting facilities. Fire hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system
NONE
9. When did the company last file a capacity analysis report with the DEP? N/A
10. If the present system does not meet the requirements of DEP rules: N/A
 - 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?
11. Department of Environmental Protection ID# 2160529
12. Water Management District Consumptive Use Permit # 597
 - a. Is the system in compliance with the requirements of the CUP? YES
 - b. If not, what are the utility's plans to gain compliance?

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME:

UNITED WATER FLORIDA INC.

YEAR OF REPORT

December 31, 1999

SYSTEM NAME / COUNTY:

Jacksonville Hts. Grid - #3000, #2700, #2100

OTHER 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.	5623
2. Maximum number or ERC's * which can be served.	5623
3. Present system connection capacity (in ERCs *) using existing lines.	9874
4. Future connection capacity (in ERCs *) upon service area buildout.	7143
5. Estimated annual increase in ERCs *.	10
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	YES 1500 gpm for 2 hrs
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system	NONE
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
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?	
11. Department of Environmental Protection ID#	2160565
12. Water Management District Consumptive Use Permit #	595
a. Is the system in compliance with the requirements of the CUP?	YES
b. If not, what are the utility's plans to gain compliance?	

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT

December 31, 1999

SYSTEM NAME / COUNTY: Lake Forest #2300

OTHER 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.	1029
2. Maximum number or ERC's * which can be served.	1029
3. Present system connection capacity (in ERCs *) using existing lines.	1954
4. Future connection capacity (in ERCs *) upon service area buildout.	811
5. Estimated annual increase in ERCs *.	0
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	YES 500 gpm for 2 Hrs
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system	NONE
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
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?	
11. Department of Environmental Protection ID#	2160634
12. Water Management District Consumptive Use Permit #	609
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 the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
December 31, 1999

SYSTEM NAME / COUNTY: Magnolia Gardens - #2500

OTHER 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.	1394
2. Maximum number of ERC's * which can be served.	1394
3. Present system connection capacity (in ERCs *) using existing lines.	3291
4. Future connection capacity (in ERCs *) upon service area buildout.	700
5. Estimated annual increase in ERCs *.	0
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	YES 500gpm for 2 hrs
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system	NONE
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
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?	
11. Department of Environmental Protection ID#	2160708
12. Water Management District Consumptive Use Permit #	603
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 the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
December 31, 1999

SYSTEM NAME / COUNTY: Marshview WTP - #0600 (San Pablo)

OTHER 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.	3294
2. Maximum number or ERC's * which can be served.	3294
3. Present system connection capacity (in ERCs *) using existing lines.	3291
4. Future connection capacity (in ERCs *) upon service area buildout.	2600
5. Estimated annual increase in ERCs *.	15
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	YES 1500gpm for 2Hrs
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system NONE	
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
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?	
11. Department of Environmental Protection ID#	2160547
12. Water Management District Consumptive Use Permit #	821
a. Is the system in compliance with the requirements of the CUP?	YES
b. If not, what are the utility's plans to gain compliance?	

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
December 31, 1999

SYSTEM NAME / COUNTY: Ortega Hills - #2800

OTHER 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.	446
2. Maximum number of ERC's * which can be served.	446
3. Present system connection capacity (in ERCs *) using existing lines.	928
4. Future connection capacity (in ERCs *) upon service area buildout.	450
5. Estimated annual increase in ERCs *.	0
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	NO
7. Attach a description of the fire fighting facilities.	N/A
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system NONE	
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
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?	
11. Department of Environmental Protection ID#	2160852
12. Water Management District Consumptive Use Permit #	582
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 the calculation on the bottom of Page W-13.

UTILITY NAME:

UNITED WATER FLORIDA INC.

YEAR OF REPORT

December 31, 1999

SYSTEM NAME / COUNTY:

Ponce de Leon Grid - #1400, #1000, #1100

OTHER 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.	1954
2. Maximum number or ERC's * which can be served.	3089
3. Present system connection capacity (in ERCs *) using existing lines.	1954
4. Future connection capacity (in ERCs *) upon service area buildout.	2500
5. Estimated annual increase in ERCs *.	5
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	Yes 500 gpm for 2 Hrs
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system UWFL will be implementing a year water main replacement project the will install 6 Hydrants and approximately 2500-3000 feet of line per year. The program is based on a PSC order and will last approximately 10 years.	
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
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?	
11. Department of Environmental Protection ID#	2554334
12. Water Management District Consumptive Use Permit #	1161
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 the calculation on the bottom of Page W-13.

UTILITY NAME:

UNITED WATER FLORIDA INC.

YEAR OF REPORT

December 31, 1999

SYSTEM NAME / COUNTY:

Ponte Vedra Grid - #1200, #1500

OTHER 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.	6583
2. Maximum number or ERC's * which can be served.	7371
3. Present system connection capacity (in ERCs *) using existing lines.	6583
4. Future connection capacity (in ERCs *) upon service area buildout.	4100
5. Estimated annual increase in ERCs *.	15
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	YES 1500gpm for 2 Hrs
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system	
When did the company last file a capacity analysis report with the DEP?	
N/A	
10. If the present system does not meet the requirements of DEP rules:	
N/A	
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?	
11. Department of Environmental Protection ID#	2550908
12. Water Management District Consumptive Use Permit #	1177
a. Is the system in compliance with the requirements of the CUP?	YES
b. If not, what are the utility's plans to gain compliance?	

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME / COUNTY: Royal Lakes WTP - #1600

YEAR OF REPORT December 31, 1999
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OTHER 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.	7406
2. Maximum number of ERC's * which can be served.	15231
3. Present system connection capacity (in ERCs *) using existing lines.	7406
4. Future connection capacity (in ERCs *) upon service area buildout.	5000
5. Estimated annual increase in ERCs *.	20
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	YES 1500gpm For 2Hrs
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system	NONE
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
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?	
11. Department of Environmental Protection ID#	2160980
12. Water Management District Consumptive Use Permit #	593
a. Is the system in compliance with the requirements of the CUP?	YES
b. If not, what are the utility's plans to gain compliance?	

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
December 31, 1999

SYSTEM NAME / COUNTY: San Jose WTP - #1700

OTHER 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.	7406
2. Maximum number or ERC's * which can be served.	7823
3. Present system connection capacity (in ERCs *) using existing lines.	7406
4. Future connection capacity (in ERCs *) upon service area buildout.	5000
5. Estimated annual increase in ERCs *.	15
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	YES 1500gpm for 2 Hrs
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system NONE	
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
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?	
11. Department of Environmental Protection ID#	2160995
12. Water Management District Consumptive Use Permit #	593
a. Is the system in compliance with the requirements of the CUP?	YES
b. If not, what are the utility's plans to gain compliance?	

* An ERC is determined based on the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT

December 31, 1999

SYSTEM NAME / COUNTY: St. Johns North WTP - #1300

OTHER 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.	3291
2. Maximum number or ERC's * which can be served.	6423
3. Present system connection capacity (in ERCs *) using existing lines.	3291
4. Future connection capacity (in ERCs *) upon service area buildout.	15000
5. Estimated annual increase in ERCs *.	160
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	YES 1500gpm for 2 Hrs
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system Presently extending and loop the system to the south where the majority of growth is occurring. Line will be 16" in size and largely developer funded. Est. completion date is Dec. 2001	
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
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?	
11. Department of Environmental Protection ID#	2554345
12. Water Management District Consumptive Use Permit #	1089
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 the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
December 31, 1999

SYSTEM NAME / COUNTY: St. Johns Forest WTP - #7300

OTHER 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.	1440
2. Maximum number or ERC's * which can be served.	1440
3. Present system connection capacity (in ERCs *) using existing lines.	12343
4. Future connection capacity (in ERCs *) upon service area buildout.	15000
5. Estimated annual increase in ERCs *.	160
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	YES 1500gpm for 2Hrs
7. Attach a description of the fire fighting facilities.	Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system	
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
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?	
11. Department of Environmental Protection ID#	2554368
12. Water Management District Consumptive Use Permit #	1368
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 the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT

December 31, 1999

SYSTEM NAME / COUNTY: Venetia Terrace WTP - #2900

OTHER 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.	206
2. Maximum number or ERC's * which can be served.	206
3. Present system connection capacity (in ERCs *) using existing lines.	1131
4. Future connection capacity (in ERCs *) upon service area buildout.	246
5. Estimated annual increase in ERCs *.	0
6. Is the utility required to have fire flow capacity? If so, how much capacity is required?	NO
7. Attach a description of the fire fighting facilities.	
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system	
9. When did the company last file a capacity analysis report with the DEP?	N/A
10. If the present system does not meet the requirements of DEP rules:	N/A
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?	
11. Department of Environmental Protection ID#	2161218
12. Water Management District Consumptive Use Permit #	2-031-0041N
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 the calculation on the bottom of Page W-13.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT

December 31, 1999

SYSTEM NAME / COUNTY: YuleeGrid - #1900, # 2400, # 0700, #7800

OTHER 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. 457
2. Maximum number of ERC's * which can be served. 6600
3. Present system connection capacity (in ERCs *) using existing lines. 7406
4. Future connection capacity (in ERCs *) upon service area buildout. 28000
5. Estimated annual increase in ERCs *. 300
6. Is the utility required to have fire flow capacity? YES
If so, how much capacity is required? 1500gpm for 2 Hrs
7. Attach a description of the fire fighting facilities. Fire Hydrants
8. Describe any plans and estimated completion dates for any enlargements or improvements of this system
UWFL is presently designing a new regional facility to be located at I95 and SR200. This will
provide system reliability on the west end of the service area. The older and smaller treatment
systems will be retired.
9. When did the company last file a capacity analysis report with the DEP? N/A
10. If the present system does not meet the requirements of DEP rules:
 - 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?
11. Department of Environmental Protection ID# 2454310
12. Water Management District Consumptive Use Permit # N/A
 - 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 the calculation on the bottom of Page W-13.

**WASTEWATER
OPERATION
SECTION**

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT DECEMBER 31, 1999

WASTEWATER LISTING OF SYSTEM GROUPS

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

The wastewater financial schedules (S-2 through S-10) should be filed for the group in total. The water engineering schedules (S-11 through S-12) must be filed for each system in the group. All of the following water pages (S-2 through S-12) should be completed for each group and arranged by group number.

[illegible]

SCHEDULE OF YEAR END WASTEWATER RATE BASE

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	WATER UTILITY (d)
101	Utility Plant In Service	S-4(a)	121,737,661✓
	Less:		
	Nonused and Useful Plant (1)		
108	Accumulated Depreciation	S-6(b)	29,015,607✓
110	Accumulated Amortization		-
271	Contributions In Aid of Construction	S-7	41,485,799✓
252	Advances for Construction	F-20	43,399✓
	Subtotal		\$ 51,192,855✓
	Adds:		
272	Accumulated Amortization of CIAC	S-8(a)	13,479,998✓
	Subtotal		\$ 64,672,853✓
	Plus or Minus:		
114	Acquisition Adjustments (2)	F-7	379,941✓
115	Accumulated Amortization of		
	Acquisition Adjustments (2)	F-7	39,768✓
	Working Capital Allowance (3)		1,204,034
	Other (Specify):		
	Wastewater Rate Base		\$ 66,217,060✓
	Wastewater Operating Income	S-3	\$ 4,155,044✓
	Achieved Rate of Return		6.27%✓

NOTES :

- (1) Estimate based on the methodology used in the last rate proceeding.
- (2) Include only those Acquisition Adjustments that have been approved by the Commission.
- (3) Calculation consistent with the last rate proceeding. In the absence of a rate proceeding, Class A utilities will use the Balance Sheet method and Class B utilities will use the one-eighth O&M expense method.

WASTEWATER OPERATING STATEMENT

ACCT. NO. (a)	ACCOUNT NAME (b)	REF. PAGE (c)	CURRENT YEAR (e)
	UTILITY OPERATING INCOME		
400	Operating Revenues	S-9(a)	18,273,451
530	Less: Guaranteed Revenue and AFPI	S-9(a)	146,706 ✓
	Net Operating Revenues		\$ 18,126,745 ✓
401	Operating Expenses	S-10(a)	\$ 9,087,719 ✓
403	Depreciation Expense	S-6(a)	2,786,629
	Less: Amortization of CIAC	S-8(a)	987,107 ✓
	Net Depreciation Expense		\$ 1,799,522
406	Amortization of Utility Plant Acquisition Adjustment	F-7	39,396
407	Amortization Expense (Other than CIAC)	F-8	0
	Taxes Other Than Income:		
408.10	Utility Regulatory Assessment Fee		835,474
408.11	Property Taxes		936,277
408.12	Payroll Taxes		(130)
408.13	Other Taxes and Licenses		5,761
408	Total Taxes Other Than Income		\$ 1,777,382
409.10	Income Taxes		666,755
410.10	Deferred Federal Income Taxes		410,293
410.11	Deferred State Income Taxes		53,137
411.10	Provision for Deferred Income Taxes - Credit		0
412.10	ITCs Deferred to Future Periods		(22,426)
412.11	ITC Restored to Operating Income		0
	Utility Operating Expenses		\$ 14,798,886
	Net Utility Operating Income		\$ 3,327,859
	Add Back:		
530	Guaranteed Revenue and AFPI	S-9(a)	146,706 ✓
413	Income from Utility Plant Leased to Others		0
414	Gains (Losses) from Disposition of Utility Property		0
420	Allowance for Funds Used During Construction		680,479
	Total Utility Operating Income		\$ 4,155,044

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT
DECEMBER 31, 1999

WASTEWATER UTILITY PLANT ACCOUNTS

WASTEWATER UTILITY PLANT MATRIX

ACCT NO. (a)	ACCOUNT NAME (b)	PREVIOUS YEAR (c)	ADDITIONS (d)	RETIREMENTS (e)	ADJUSTMENTS (f)	CURRENT YEAR (g)	INTANGIBLE PLANT (h)	COLLECTION PLANT (i)	SYSTEM PUMPING PLANT (j)	TREATMENT AND DISPOSAL PLANT (k)	GENERAL PLANT (l)
351	Misc. Intangible Plant	\$ 417,531			\$ 64,099	481,630	\$ 481,630				
352	Organization	382,743	0	0	0	382,743	382,743				
353	Franchises	248,639	0	0	0	248,639	1,435				
354	Land and Land Rights	4,061,753	29,194	0	(1,175,696)	2,915,251		1,108,466	8,140	1,375,041	423,604
355	Structures and Improvements	14,709,487	2,276,679	\$ 8,000	68,724	17,046,890		80,269	2,952,749	10,815,643	3,198,229
360	Collection Sewers - Force	8,312,413	2,820,813	0	0	11,133,226		11,133,226			
361	Collection Sewers - Gravity	32,121,761	1,667,796	0	0	33,789,557		33,789,557			
362	Special Collecting Structures	(120)	0	0	0	(120)		(120)			
363	Services to Customers	10,557,218	590,498	0	0	11,147,716		11,147,716			
364	Flow Measuring Devices	13,824	4,443	0	0	18,267		18,267			
365	Flow Measuring Installations	80,594	0	0	0	80,594		80,594			
370	Receiving Wells	3,142,134	905,224	0	1	4,047,359			4,047,359		
371	Pumping Equipment	6,304,994	250,314	6,000	1	6,549,309			6,549,309		
375	Reuse Mains	166,287	0	0	0	166,287				166,287	
380	Treatment and Disposal Equip	18,308,281	6,020,310	\$ 11,000	(70,740)	24,246,851				24,246,851	
381	Plant Sewers	154,587	3,629	0	1	158,217				158,217	
382	Outfall Sewer Lines	2,309,050	676,213	0	0	2,985,263				2,985,263	
389	Other Plant and Miscellaneous Equipment	338,386	34,962	8,380	(1)	364,967				364,967	
390	Office Furniture and Equip.	2,449,646	322,931	0	0	2,772,577					2,772,577
391	Transportation Equipment	68,487	0	0	0	68,487				68,487	
392	Stores Equipment	9,214	0	0	0	9,214				9,214	
393	Tools, Shop and Garage Equip	87,374	10,588	0	1	97,963					97,963
394	Laboratory Equipment	126,348	0	0	0	126,348					126,348
395	Power Operated Equipment	228,422	2,312	0	0	230,734					230,734
396	Communication Equipment	1,714,245	31,315	0	0	1,745,560					1,745,560
397	Miscellaneous Equipment	871,103	(36,694)	0	(1)	834,408					834,408
398	Other Tangible Plant	(101,436)	17,454	0	173,706	89,724					89,724
	Unclassified Plant	0	0	0	0	0					
	Rounding	0	0	0	0	0					
	Total Sewer Plant	\$107,082,969	\$ 15,627,981	\$ 33,380	\$ (939,905)	\$ 121,737,661	\$ 865,808	\$ 57,605,174	\$ 13,557,557	\$ 40,112,269	\$ 9,596,848
	* Miscellaneous Asset Management Adjustments										

S-4 (a & b)

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT
DECEMBER 31, 1999

BASIS FOR WASTEWATER DEPRECIATION CHARGES

ACCT. NO. (a)	ACCOUNT NAME (b)	AVERAGE SERVICE LIFE IN YEARS (c)	AVERAGE NET SALVAGE IN PERCENT (d)	DEPRECIATION RATE APPLIED IN PERCENT (100% - d)/ c (e)
354	Structures and Improvements	32		3.13%
360	Collection Sewers - Force	30		3.30%
361	Collection Sewers - Gravity	45		2.20%
362	Special Collecting Structures	30		3.33%
363	Services to Customers	38		2.63%
364	Flow Measuring Devices	5		20.00%
365	Flow Measuring Installations	38		2.63%
370	Receiving Wells	30		3.33%
371	Pumping Equipment	18		5.56%
380	Treatment and Disposal Equipment	18		5.56%
381	Plant Sewers	35		2.86%
382	Outfall Sewer Lines	30		3.33%
389	Other Plant and Miscellaneous Equipment	18		5.56%
390	Office Furniture and Equipment	40		2.50%
391	Transportation Equipment	0		0.00%
392	Stores Equipment	18		5.56%
393	Tools, Shop and Garage Equipment	16		6.25%
394	Laboratory Equipment	15		6.67%
395	Power Operated Equipment	12		8.33%
396	Communication Equipment	10		10.00%
397	Miscellaneous Equipment	15		6.67%
398	Other Tangible Plant	10		10.00%
*	Sewer Plant Composite Depreciation Rate			

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

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT
DECEMBER 31, 1999

ANALYSIS OF ENTRIES IN WASTEWATER ACCUMULATED DEPRECIATION

ACCT NO.	ACCOUNT NAME (b)	RESERVE BALANCE AT BEGINNING OF YEAR (c)	ACCUALS BOOKED TO RESERVE (d)	OTHER CREDITS TO RESERVE (e)	TOTAL CREDITS TO RESERVE (d + e)	PLANT RETIRED (g)	SALVAGE AND INSURANCE (h)	COST OF REMOVAL (i)	OTHER CHARGES TO RESERVE (j)	TOTAL CHARGES TO RESERVE (g h + i + j)	RESERVE BALANCE AT END OF YEAR (c + f - k)
	Miscellaneous Intangible Plant				0					0	0
352	Franchises	824			0				0	0	824
354	Structures and Improvements	1,144,812	458,611		458,611	8,000		17,090	0	(25,090)	1,578,333
360	Collection Sewers - Force	1,123,465	316,656		316,656				0	0	1,440,122
361	Collection Sewers - Gravity	9,280,807	720,564		720,564				0	0	10,001,371
362	Special Collecting Structures	(3,990)	97		97				0	0	(3,893)
363	Services to Customers	2,699,388	289,182		289,182				0	0	2,988,570
364	Flow Measuring Devices	(85,470)	1,991		1,991				0	0	(83,479)
365	Flow Measuring Installations	12,331	2,119		2,119				0	0	14,449
370	Receiving Wells	524,978	107,641		107,641				0	0	632,619
371	Pumping Equipment	2,401,640	354,499		354,499	6,000		2,640	0	(8,640)	2,747,499
375	Reuse Mains	42,082			0				0	0	42,082
380	Treatment and Disposal Equip	5,978,916	1,083,474		1,083,474	11,000		2,418	0	(13,418)	7,048,971
381	Plant Sewers	(14,276)	4,439		4,439				0	0	(9,837)
382	Outfall Sewer Lines	594,188	85,945		85,945				0	0	680,133
389	Other Plant and Miscellaneous Equipment	(155,394)	17,068		17,068	8,380		1,680	0	(10,060)	(148,386)
390	Office Furniture and Equip.	275,172	174,925		174,925	0		0	0	0	450,097
391	Transportation Equipment	344,579	2,079		2,079	0		0	0	0	346,659
392	Stores Equipment	3,852	512		512	0		0	0	0	4,364
393	Tools, Shop and Garage Equip	82,050	5,461		5,461	0		0	0	0	87,511
394	Laboratory Equipment	60,769	7,716		7,716	0		0	0	0	68,485
395	Power Operated Equipment	88,596	14,117		14,117	0		0	0	0	102,714
396	Communication Equipment	1,094,271	171,434		171,434	0		0	0	0	1,265,705
397	Miscellaneous Equipment	153,047	53,994		53,994	0		0	0	0	207,041
398	Other Tangible Plant	4,077	636		636	0		0	0	0	4,713
	Miscellaneous	(307,248)	(142,310)		(142,310)	0		0	(1,500)	(1,500)	(451,058)
	Total Depreciable Sewer Plant	\$ 25,343,463	\$ 3,730,848	\$ -	\$ 3,730,848	\$ 33,380	\$ -	\$ 23,829	\$ (1,500)	\$ (58,708)	\$ 29,015,601
	In Service										

S-6 (a & b)

UTILITY NAME UNITED WATER FLORIDA

YEAR ENDING
DECEMBER 31, 1999

CONTRIBUTIONS IN AID OF CONSTRUCTION (ACCOUNT 271)

[illegible]

UTILITY NAME: UNITED WATER FLORIDA

YEAR ENDING:
DECEMBER 31, 1999

WASTEWATER CIAC SCHEDULE "A"

Additions to CIAC received during the year from capacity, main extension and customer connection charges.

DESCRIPTION OF CHARGE (a)	NUMBER OF ONNECTIONS (b)	CHARGE PER CONNECTION * (c)	AMOUNT (d)
Sewer Plant Contributions			\$ 494,140
Administration Fees			311,095
Total Credits			\$ 805,235✓

* Refer to Schedule S-8(a)Supp

ACCUMULATED AMORTIZATION OF WASTEWATER CIAC (Acct. 272)

Description (a)	Water (W-8(a)) (b)
Balance first of year	12,492,890
Debits during year:	
Accruals charged to Account 272	987,107
Other debits (specify):	
Total Debits:	987,107✓
Credits during the year(specify):	
Total Credits:	\$ -
Balance end of Year	\$ 13,479,998✓

S-8(a)

Utility Name: United Water Florida
Year Ending: December 31, 1999

Sewer

Sewer Plant Contributions

Number of ERCs	Charge Per Connection	Amount
453.88	210	95,315
343.99	250	85,997
132.93	370	49,182
60.88	433	26,363
170.67	472	80,555
89.26	500	44,631
219.80	510	112,097
<u>1,471.41</u>		<u>\$ 494,140</u>

S-8(a)Supp

UTILITY NAME: UNITED WATER FLORIDA

SEWER OPERATING REVENUE

YEAR OF REPORT
DECEMBER 31, 1998

ACCT. NO. (a)	(b)	BEGINNING YEAR NO. CUSTOMERS (c)	YEAR END NUMBER CUSTOMERS (d)	AMOUNTS (e)
	Operating Revenues:			
	Flat Rate Revenues:			
521.1	Residential Revenues			
521.2	Commercial Revenues			
521.3	Industrial Revenues			
521.4	Revenues From Public Authorities			
521.5	Multiple Family Dwelling Revenues			
521.6	Other Revenues			
	Total Flat Rate Revenues	0	0	0
	Measured Revenues:			
522.1	Residential Revenues	20,569	21,621	\$ 7,984,576
522.2	Commercial Revenues	2,302	2,401	10,232,549
522.3	Industrial Revenues			0
522.4	Revenues From Public Authorities	38	29	349,784
522.5	Multiple Family Dwelling Revenues			
	Total Measured Revenues	22,909	24,051	18,566,909
523	Revenues From Public Authorities			
524	Revenues From Other Systems			
525	Interdepartmental Revenues			
	Totals	22,909	24,051	18,566,909
	Other Sewer Revenues:			
530	Guaranteed Revenues			146,706
532	Forfeited Discounts			
534	Rents From Sewer Property			
535	Interdepartmental Rents			
536	Other Sewer Revenues (Unbilled Revenue)			(440,164)
	Total Other Wastewater Revenues			(293,458)
	Total Wastewater Operating Revenues			\$ 18,273,451

S-9(a)

UTILITY NAME: UNITED WATER FLORIDA

YEAR OF REPORT
DECEMBER 31, 1999

WASTEWATER OPERATING REVENUE

ACCT. NO. (a)	(b)	BEGINNING YEAR NO. CUSTOMERS (c)	YEAR END NUMBER CUSTOMERS (d)	AMOUNT (e)
	Reclaimed Water Sales			
	Flat Rate Reuse Revenues:			
540.1	Residential Reuse Revenues			
540.2	Commercial Reuse Revenues			
540.3	Industrial Reuse Revenues			
540.4	Public Authorities Reuse Revenues			
540.5	Other Revenues			
540	Total Flat Rate Revenues			
	Measured Reuse Revenues:			
541.1	Residential Reuse Revenues			
541.2	Commercial Reuse Revenues			
541.3	Industrial Reuse Revenues			
541.4	Public Authorities Reuse Revenues			
541	Total Measured Reuse Revenues			
544	Reuse Revenues from Other Systems			
	Total Reclaimed Water Sales			
	Total Other WasteWater Revenues			0
	Total WasteWater Operating Revenues			\$ 18,273,451
* customer is defined by Rule 25-30.210(1), Florida Administrative Code				

S-9(b)

UTILITY NAME: UNITED WATER FLORIDA
SEWER UTILITY EXPENSE ACCOUNTS

YEAR OF REPORT
DECEMBER 31, 1999

SEWER EXPENSE ACCOUNT MATRIX

ACCT NO (a)	ACCOUNT NAME (b)	CURRENT YEAR (c)	1 COLLECTION EXPENSES - OPERATIONS (d)	2 COLLECTION EXPENSES - MAINTENANCE (e)	3 PUMPING EXPENSES - OPERATIONS (f)	4 PUMPING EXPENSES - MAINTENANCE (g)	5 TREATMENT & DISPOSAL EXPENSES - OPERATIONS (h)	6 TREATMENT & DISPOSAL EXPENSES - MAINTENANCE (i)	7 CUSTOMER ACCOUNTS EXPENSE (j)	8 A&G EXPENSES (k)
701	Salaries and Wages - Employees	2,271,212	20,605	31,059	260,698	2,118	971,346	347,833	264,301	373,25
703	Salaries and Wages - Officers, Directors and Majority Stockholders	-								
704	Employee Pensions and Benefits	1,197,171								1,197,171
710	Purchased Sewage Treatment	281,748					281,748			
711	Sludge Removal Expense	482,904					482,904			
715	Purchased Power	879,385			247,156		632,229			
716	Fuel for Purchased Power	13,912			3,850	313	6,137	3,613		
718	Chemicals	96,039			8,144	0	87,818	77		
720	Materials and Supplies	287,802	1,197	204	19,072	77,795	75,648	104,634	1,589	7,662
731	Contractual Services - Engineering	-								0
732	Contractual Services - Accounting	25,311								25,311
733	Contractual Services - Legal	108,930								108,930
734	Contractual Services - Management Fees	1,050,416								1,050,416
735	Contractual Services - Other	1,120,584	121,061	191,359	7,150	188,329	97,789	178,415	11,054	325,427
741	Rental of Building and Real Property	31,920								31,920
742	Rental of Equipment	17,147								0
750	Transportation Expenses	246,846								23,960
756	Insurance - Vehicle	0								
757	Insurance - General Liability	148,920								148,920
758	Insurance - Worker's Compensation	65,381								65,381
759	Insurance - Other	22,560								22,560
760	Advertising Expense	0								
766	Amortization of Rate Case Expense	200,054								200,054
767	Regulatory Commission Expenses - Other	89								89
770	Bad Debt Expense	140,216								
775	Miscellaneous Expenses	399,174	0	293	1,624	105,274	9,779	428	140,216	316,858
	Rounding	-							(35,082)	0
	Total Sewer Utility Expenses	\$ 9,087,719	\$ 147,308	\$ 230,138	\$ 602,351	\$ 414,605	\$ 2,727,681	\$ 652,709	\$ 415,019	\$ 3,897,911

S-10 (a & b)

SUMMARY

UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME/COUNTY: SUMMARY

YEAR OF REPORT
DECEMBER 31, 1999

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	21230	19851
3/4"	Displacement	1.5	2575	2393
1"	Displacement	2.5	900	781
1 1/2"	Displacement or Turbine	5.0	508	507
2"	Displacement, Compound or Turbine	8.0	477	474
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	87	85
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	40	
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	12	
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			24143 25,829	38157.5 37,171

CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC)
Use one of the following methods

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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 treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities

Subtract all general use and other non residential customer gallons from the total gallons treated

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation

b Total SFR gallons treated / 365 / 280 = ERC
3863623000 / 365 / 280 = 37805

ARLINGTON

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
DECEMBER 31, 1999

SYSTEM NAME/COUNTY: ARLINGTON (MONTEREY) #3200

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	4904	4904
3/4"	Displacement	1.5	345	517.5
1"	Displacement	2.5	117	292.5
1 1/2"	Displacement or Turbine	5.0	61	305
2"	Displacement, Compound or Turbine	8.0	107	856
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	23	402.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	13	390
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	2	125
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			5578	7792.5

**CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC)

Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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 treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day

NOTE: Total gallons treated includes both treated and purchased treatment

ERC Calculation

b. Total SFR gallons treated/365/280 = ERC
1045005000/365/280 = 10225

HOLLY OAKS

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
DECEMBER 31, 1999

SYSTEM NAME/COUNTY: HOLLY OAKS #5200

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	2045	2045
3/4"	Displacement	1.5	720	1080
1"	Displacement	2.5	22	55
1 1/2"	Displacement or Turbine	5.0	8	40
2"	Displacement, Compound or Turbine	8.0	47	376
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	1	30
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			2844	3643.5

**CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC)

Use one of the following methods:

(a.) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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 treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day

NOTE: Total gallons treated includes both treated and purchased treatment

ERC Calculation

$$\begin{aligned} \text{b. Total SFR gallons treated} / 365 / 280 &= \text{ERC} \\ 362624000 / 365 / 280 &= 3548 \end{aligned}$$

HYDE GROVE

UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME/COUNTY: HYDE GROVE

YEAR OF REPORT
DECEMBER 31, 1999

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential				
5/8"	Displacement	1.0		
3/4"	Displacement	1.0	335	335
1"	Displacement	1.5	1	1.5
1 1/2"	Displacement	2.5	3	7.5
2"	Displacement or Turbine	5.0		
3"	Displacement, Compound or Turbine	8.0	1	8
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	3	90
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			343	442

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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 treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated the total g. Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

$$\begin{aligned} \text{b. Total SFR gallons treated} / 365 / 280 &= \text{ERC} \\ 44395000 / 365 / 280 &= 434 \end{aligned}$$

UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME/COUNTY: JACKSONVILLE HEIGHTS #4700

YEAR OF REPORT
DECEMBER 31, 1999

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	3242	3242
3/4"	Displacement	1.5	143	214.5
1"	Displacement	2.5	30	75
1 1/2"	Displacement or Turbine	5.0	26	130
2"	Displacement, Compound or Turbine	8.0	13	104
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	3	52.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	2	60
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			3459	3878

CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC)

Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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:

$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day

NOTE: Total gallons treated includes both treated and purchased treatment

ERC Calculation

b. Total SFR gallons treated / 365 / 280 = ERC
 $381121000 / 365 / 280 = 3729$

UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME/COUNTY: JACKSONVILLE HEIGHTS #4700

YEAR OF REPORT
DECEMBER 31, 1999

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	3242	3242
3/4"	Displacement	1.5	143	214.5
1"	Displacement	2.5	30	75
1 1/2"	Displacement or Turbine	5.0	26	130
2"	Displacement, Compound or Turbine	8.0	13	104
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	3	52.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	2	60
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			3459	3878

CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC)

Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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 treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day

NOTE: Total gallons treated includes both treated and purchased treatment

ERC Calculation

b. Total SFR gallons treated / 365 / 280 = ERC
381121000 / 365 / 280 = 3729

LOFTON OAKS

UTILITY NAME: UNITED WATER FLORIDA INC

SYSTEM NAME/COUNTY: YULEE (LOFTON OAKS) #4900

YEAR OF REPORT
DECEMBER 31, 1999

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	183	183
3/4"	Displacement	1.5	9	13.5
1"	Displacement	2.5	3	7.5
1 1/2"	Displacement or Turbine	5.0	2	10
2"	Displacement, Compound or Turbine	8.0	4	32
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			202	263.5

**CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC)
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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 treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day

NOTE: Total gallons treated includes both treated and purchased treatment

ERC Calculation

b. Total SFR gallons treated/365/280 = ERC
13995000/365/280 = 137

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNTY: MAGNOLIA GARDENS

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	700	700
3/4"	Displacement	1.5	2	3
1"	Displacement	2.5	6	15
1 1/2"	Displacement or Turbine	5.0	1	5
2"	Displacement, Compound or Turbine	8.0	1	8
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	1	30
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			713	778.5

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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 treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated the total g Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

$$\begin{aligned} \text{b. Total SFR gallons treated} / 365 / 280 &= \text{ERC} \\ 64602000 / 365 / 280 &= 632 \end{aligned}$$

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNTY: NASSAU REGIONAL - #7200

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	273	273
3/4"	Displacement	1.5	14	21
1"	Displacement	2.5	8	20
1 1/2"	Displacement or Turbine	5.0	2	10
2"	Displacement, Compound or Turbine	8.0	5	40
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			303	381.5

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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:

 $ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day

NOTE: Total gallons treated includes both treated and purchased treatment

ERC Calculation:

$$b. \text{ Total SFR gallons treated} / 365 / 280 = \text{ERC}$$

$$28557000 / 365 / 280 = 279$$

ORTEGA HILLS

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNTY: ORTEGA HILLS #5100

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	439	439
3/4"	Displacement	1.5	1	1.5
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			441	458

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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

$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation:

$$b \text{ Total SFR gallons treated} / 365 / 280 = ERC$$

$$29429000 / 365 / 280 = 288$$

UTILITY NAME: UNITED WATER FLORIDA INC

SYSTEM NAME/COUNTY: PONCE DE LEON #3600

YEAR OF REPORT
DECEMBER 31, 1999

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	273	273
3/4"	Displacement	1.5	9	13.5
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			283	286.5

CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC)

Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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:

$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day

NOTE: Total gallons treated includes both treated and purchased treatment

ERC Calculation

$$\begin{aligned} \text{b. Total SFR gallons treated} / 365 / 280 &= \text{ERC} \\ 14859000 / 365 / 280 &= 145 \end{aligned}$$

PONTE VEDRA

UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME/COUNTY: PONTE VEDRA #3800

YEAR OF REPORT
DECEMBER 31, 1999

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	910	910
3/4"	Displacement	1.5	49	73.5
1"	Displacement	2.5	125	312.5
1 1/2"	Displacement or Turbine	5.0	32	160
2"	Displacement, Compound or Turbine	8.0	39	312
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	5	87.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	2	60
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	1	62.5
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			1163	1978

**CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC)

Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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 treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day

NOTE: Total gallons treated includes both treated and purchased treatment

ERC Calculation:

b. Total SFR gallons treated / 365 / 280 = ERC
167214000 / 365 / 280 = 1636

UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME/COUNTY: ROYAL LAKES #4000

YEAR OF REPORT
DECEMBER 31, 1999

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	1067	1067
3/4"	Displacement	1.5	287	430.5
1"	Displacement	2.5	140	350
1 1/2"	Displacement or Turbine	5.0	279	1395
2"	Displacement, Compound or Turbine	8.0	207	1656
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	28	490
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	15	450
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	4	250
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			2027	6085.5

CALCULATION OF THE WASTEWATER SYSTEM EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC)

Use one of the following methods

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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:

$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day

NOTE: Total gallons treated includes both treated and purchased treatment

ERC Calculation:

$$b. \text{ Total SFR gallons treated} / 365 / 280 = \text{ERC}$$

$$875280000 / 365 / 280 = 8564$$

SAN JOSE

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
DECEMBER 31, 1999

SYSTEM NAME/COUNTY: SAN JOSE #1200

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	3181	3181
3/4"	Displacement	1.5	181	271.5
1"	Displacement	2.5	200	500
1 1/2"	Displacement or Turbine	5.0	93	465
2"	Displacement, Compound or Turbine	8.0	42	336
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	19	332.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	2	60
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	3	187.5
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			3721	5333.5

**CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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 treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated.

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day.

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation

b. Total SFR gallons treated/365/280 = ERC
672460000/365/280 = 6580

UTILITY NAME: UNITED WATER FLORIDA INC.YEAR OF REPORT
DECEMBER 31, 1999SYSTEM NAME/COUNTY: SAN PABLO #3400

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	795	795
3/4"	Displacement	1.5	450	675
1"	Displacement	2.5	8	20
1 1/2"	Displacement or Turbine	5.0	2	10
2"	Displacement, Compound or Turbine	8.0	5	40
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0	1	30
6"	Displacement or Compound	50.0		
6"	Turbine	62.5	2	125
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			1263	1695

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC)

Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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 treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day

NOTE: Total gallons treated includes both treated and purchased treatment

ERC Calculation

b. Total SFR gallons treated/365/280 = ERC

168472000/365/280 = 1648

ST. JOHNS FOREST

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
DECEMBER 31, 1999

SYSTEM NAME/COUNTY: ST. JOHNS FOREST - #7500

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	205	205
3/4"	Displacement	1.5	169	253.5
1"	Displacement	2.5	115	287.5
1 1/2"	Displacement or Turbine	5.0	1	5
2"	Displacement, Compound or Turbine	8.0	3	24
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			494	792.5

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC)

Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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 treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day

NOTE: Total gallons treated includes both treated and purchased treatment

ERC Calculation

b. Total SFR gallons treated / 365 / 280 = ERC

10286000 / 365 / 280 = 101

Flow transferred to Blacksford WWTP in July 1999

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
DECEMBER 31, 1999

SYSTEM NAME/COUNTY: ST. JOHNS NORTH #4400

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	1174	1174
3/4"	Displacement	1.5	13	19.5
1"	Displacement	2.5	4	10
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	1	17.5
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			1192	1221

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC)

Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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:

 $ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$

For wastewater only utilities

Subtract all general use and other non residential customer gallons from the total gallons treated

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day

NOTE: Total gallons treated includes both treated and purchased treatment

ERC Calculation

b Total SFR gallons treated/365/280 = ERC

54358000/365/280 = 532

Flow transferred to Blacksford WWTP in July 1999

VENETIA TERRACE

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
DECEMBER 31, 1999

SYSTEM NAME/COUNTY: VENETIA TERRACE

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	125	125
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			125	125

**CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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 treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated
the total g Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day

NOTE: Total gallons treated includes both treated and purchased treatment

ERC Calculation

b Total SFR gallons treated/365/280 = ERC
13464000/365/280 = 132

YULEE REGIONAL

UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME/COUNTY: YULEE (AMOCO) #4600

YEAR OF REPORT
DECEMBER 31, 1999

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0		
3/4"	Displacement	1.5		
1"	Displacement	2.5		
1 1/2"	Displacement or Turbine	5.0		
2"	Displacement, Compound or Turbine	8.0		
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5		
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents				

CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).

Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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 treated (Omit 000) / 365 days / 280 gallons per day)

For wastewater only utilities:

Subtract all general use and other non residential customer gallons from the total gallons treated

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day

NOTE: Total gallons treated includes both treated and purchased treatment.

ERC Calculation

b. Total SFR gallons treated/365/280 = ERC
 ???/365/280 =

BLACKSFORD

UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME/COUNTY: BLACKS FORD # 7600

YEAR OF REPORT
DECEMBER 31, 1999

CALCULATION OF THE WASTEWATER SYSTEM METER EQUIVALENTS

WATER METER SIZE (a)	TYPE OF WATER METER (b)	EQUIVALENT FACTOR (c)	NUMBER OF WATER METERS (d)	TOTAL NUMBER OF METER EQUIVALENTS (c x d) (e)
All Residential		1.0		
5/8"	Displacement	1.0	1379	1379
3/4"	Displacement	1.5	182	273
1"	Displacement	2.5	119	297.5
1 1/2"	Displacement or Turbine	5.0	1	5
2"	Displacement, Compound or Turbine	8.0	3	24
3"	Displacement	15.0		
3"	Compound	16.0		
3"	Turbine	17.5	2	35
4"	Displacement or Compound	25.0		
4"	Turbine	30.0		
6"	Displacement or Compound	50.0		
6"	Turbine	62.5		
8"	Compound	80.0		
8"	Turbine	90.0		
10"	Compound	115.0		
10"	Turbine	145.0		
12"	Turbine	215.0		
Total Water System Meter Equivalents			1686	2013.5

**CALCULATION OF THE WASTEWATER SYSTEM
EQUIVALENT RESIDENTIAL CONNECTIONS**

Provide a calculation used to determine the value of one wastewater equivalent residential connection (ERC).
Use one of the following methods:

(a) If actual flow data are available from the preceding 12 months, divide the total annual single family residence (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

$ERC = (\text{Total SFR gallons treated (Omit 000)} / 365 \text{ days} / 280 \text{ gallons per day})$

For wastewater only utilities

Subtract all general use and other non residential customer gallons from the total gallons treated

Divide the remainder (SFR customers) by 365 days to reveal single family residence customer gallons per day

NOTE: Total gallons treated includes both treated and purchased treatment

ERC Calculation

b. Total SFR gallons treated/365/280 = ERC

$39963000/365/280 = 391$

Flow transferred from St Johns N. & St Johns Forest in July 1999

UTILITY NAME: UNITED WATER FLORIDA, INC.

SYSTEM NAME / COUNTY: BLACKS FORD - #7600

YEAR OF REPORT December 31, 1999
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WASTEWATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity	0.499 mgd		
Basis of Permit Capacity (1)	ADF		
Manufacturer	FLUIDYNE		
Type (2)	Act. Sludge - SBR		
Hydraulic Capacity (MGD)	1.0		
Average Daily Flow (MGD)	0.261		
Total Gallons of Wastewater Treated (Million Gal.)	39,963		
Method of Effluent Disposal	Wetlands		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: UNITED WATER FLORIDA, INC.YEAR OF REPORT
December 31, 1999SYSTEM NAME / COUNTY: HOLLY OAKS - #5200**WASTEWATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity	1.0 MGD		
Basis of Permit Capacity (1)	ADF		
Manufacturer	Sanitaire		
Type (2)	Act. Sludge - Extended Air		
Hydraulic Capacity (MGD)	1.0		
Average Daily Flow (MGD)	0.993		
Total Gallons of Wastewater Treated (Million Gal.)	362,624		
Method of Effluent Disposal	Surface		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: UNITED WATER FLORIDA, INC.

SYSTEM NAME / COUNTY: JACKSONVILLE HEIGHTS - #4700

YEAR OF REPORT December 31, 1999
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WASTEWATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity	2.5 mgd		
Basis of Permit Capacity (1)	ADF		
Manufacturer	Santaire		
Type (2)	Act.Sludge - Extended Air		
Hydraulic Capacity (MGD)	2.50		
Average Daily Flow (MGD)	1.044		
Total Gallons of Wastewater Treated (Million Gal.)	381.121		
Method of Effluent Disposal	Surface		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: UNITED WATER FLORIDA, INC.

SYSTEM NAME / COUNTY: LOFTON OAKS - #4900

YEAR OF REPORT December 31, 1999
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WASTEWATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity	0.05 mgd		
Basis of Permit Capacity (1)	ADF		
Manufacturer	Enviroguard		
Type (2)	Act. sludge - Extended Air		
Hydraulic Capacity (MGD)	0.050		
Average Daily Flow (MGD)	0.038		
Total Gallons of Wastewater Treated (Million Gal.)	13.995		
Method of Effluent Disposal	Perc. Ponds		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: UNITED WATER FLORIDA, INC.

SYSTEM NAME / COUNTY: MONTEREY - #3200

YEAR OF REPORT December 31, 1999
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WASTEWATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity	3.6 mgd		
Basis of Permit Capacity (1)	ADF		
Manufacturer	US Filter - Jet Tech.		
Type (2)	Act. Sludge - SBR		
Hydraulic Capacity (MGD)	4.0		
Average Daily Flow (MGD)	2.863		
Total Gallons of Wastewater Treated (Million Gal.)	1045.005		
Method of Effluent Disposal	Surface		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: UNITED WATER FLORIDA, INC.

SYSTEM NAME / COUNTY: NASSAU REGIONAL - #7200

YEAR OF REPORT December 31, 1999
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WASTEWATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity	0.187 mgd		
Basis of Permit Capacity (1)	ADF		
Manufacturer	Sanitaire		
Type (2)	Act. Sludge - Extended Air		
Hydraulic Capacity (MGD)	0.247		
Average Daily Flow (MGD)	0.079		
Total Gallons of Wastewater Treated (Million Gal.)	28.557		
Method of Effluent Disposal	Perc Ponds		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: UNITED WATER FLORIDA, INC.

SYSTEM NAME / COUNTY: ORTEGA HILLS - #5100

YEAR OF REPORT December 31, 1999
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WASTEWATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity	0.220 MGD		
Basis of Permit Capacity (1)	ADF		
Manufacturer	Davco		
Type (2)	Act. Sludge - Extended Air		
Hydraulic Capacity (MGD)	0.220		
Average Daily Flow (MGD)	0.081		
Total Gallons of Wastewater Treated (Million Gal.)	29.429		
Method of Effluent Disposal	Surface		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: UNITED WATER FLORIDA, INC.

YEAR OF REPORT December 31, 1999
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SYSTEM NAME / COUNTY: PONCE DE LEON - #3600**WASTEWATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity	0.095 mgd		
Basis of Permit Capacity (1)	ADF		
Manufacturer	Davco		
Type (2)	Act. Sludge - Contact Stab.		
Hydraulic Capacity (MGD)	0.350		
Average Daily Flow (MGD)	0.041		
Total Gallons of Wastewater Treated (Million Gal.)	14.859		
Method of Effluent Disposal	Perc Ponds		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: UNITED WATER FLORIDA, INC.

SYSTEM NAME / COUNTY: PONTE VEDRA - #3800

YEAR OF REPORT
December 31, 1999

WASTEWATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity	0.50mgd		
Basis of Permit Capacity (1)	ADF		
Manufacturer	Field Erected		
Type (2)	Act. Sludge - Cont. Stab.		
Hydraulic Capacity (MGD)	0.50		
Average Daily Flow (MGD)	0.458		
Total Gallons of Wastewater Treated (Million Gal.)	167.214		
Method of Effluent Disposal	Perc Ponds		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

Royal Lakes

UTILITY NAME: UNITED WATER FLORIDA, INC.

YEAR OF REPORT
December 31, 1999

SYSTEM NAME / COUNTY: ROYAL LAKES - #4000

WASTEWATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity	3.25 mgd		
Basis of Permit Capacity (1)	ADF		
Manufacturer	Sanitaire		
Type (2)	Act. Sludge - Ext. Air		
Hydraulic Capacity (MGD)	3.250		
Average Daily Flow (MGD)	2.398		
Total Gallons of Wastewater Treated (Million Gal.)	875.28		
Method of Effluent Disposal	Surface		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: UNITED WATER FLORIDA, INC.

SYSTEM NAME / COUNTY: SAN JOSE - #4200

YEAR OF REPORT December 31, 1999
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WASTEWATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity	2.25 mgd		
Basis of Permit Capacity (1)	ADF		
Manufacturer	Custom Design		
Type (2)	Act. Sludge - Ext. Air		
Hydraulic Capacity (MGD)	2.25		
Average Daily Flow (MGD)	1.842		
Total Gallons of Wastewater Treated (Million Gal.)	672.46		
Method of Effluent Disposal	Surface		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: UNITED WATER FLORIDA, INC.

SYSTEM NAME / COUNTY: SAN PABLO - #3400

YEAR OF REPORT December 31, 1999
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WASTEWATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity	0.75 mgd		
Basis of Permit Capacity (1)	ADF		
Manufacturer	Enviroguard		
Type (2)	Act. Sludge - Ext. Air		
Hydraulic Capacity (MGD)	0.75		
Average Daily Flow (MGD)	0.462		
Total Gallons of Wastewater Treated (Million Gal.)	168,472		
Method of Effluent Disposal	Surface		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

UTILITY NAME: UNITED WATER FLORIDA, INC.

SYSTEM NAME / COUNTY: ST. JOHNS NORTH - #4400

YEAR OF REPORT December 31, 1999
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WASTEWATER TREATMENT PLANT INFORMATION

Provide a separate sheet for each water treatment facility

Permitted Capacity	0.225 MGD		
Basis of Permit Capacity (1)	ADF		
Manufacturer	General Environmental		
Type (2)	Act. Sludge - Contact Stab.		
Hydraulic Capacity (MGD)	0.30		
Average Daily Flow (MGD)	0.224		
Total Gallons of Wastewater Treated (Million Gal.)	54.358		
Method of Effluent Disposal	Surface		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

Note: This facility was taken off line in mid-1999.

UTILITY NAME: UNITED WATER FLORIDA, INC.

YEAR OF REPORT December 31, 1999
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SYSTEM NAME / COUNTY: ST. JOHNS FOREST - #7500**WASTEWATER TREATMENT PLANT INFORMATION**

Provide a separate sheet for each water treatment facility

Permitted Capacity	0.070 MGD		
Basis of Permit Capacity (1)	ADF		
Manufacturer	Unknown		
Type (2)	Act Sludge - Ext. Air		
Hydraulic Capacity (MGD)	0.070		
Average Daily Flow (MGD)	0.052		
Total Gallons of Wastewater Treated (Million Gal.)	10,286		
Method of Effluent Disposal	Perc Ponds		

(1) Basis of permitted capacity as stated on the Florida DEP WWTP Operating Permit
(i.e. average annual daily flow, etc.)

(2) Contact stabilization, advanced treatment, etc.

Note: This facility was taken off line in mid-1999.

BLACKSFORD

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT

December 31, 1999

SYSTEM NAME / COUNTY: BLACKS FORD - #7600

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERC's * now being served	1665
2. Maximum number or ERC's * which can be served	3,571
3. Present system connection capacity (in ERCs *) using existing lines	23,214
4. Future connection capacity (in ERCs *) upon service area buildout	35,714
5. Estimated annual increase in ERCs *	600
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system UWFL PLANS TO INCREASE THE CAPACITY TO 2.0 MGD IN 2003 THIS FACILITY CAME ON LINE IN JULY 1999.	
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. NONE	
8. If the utility does not engage in reuse, has a reuse feasibility study been completed?	YES
If so, when?	1998
9. Has the utility been required by the DEP or water management district to implement reuse?	NO
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?	None - New Facility
11. If the present system does not meet the requirements of DEP rules:	N/A
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 #	FL0174441

* An ERC is determined based on the calculation on S-11.

HOLLY OAKS

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT
December 31, 1999

SYSTEM NAME / COUNTY: HOLLY OAKS - #5200

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERC's * now being served	2821
2. Maximum number of ERC's * which can be served	3,571
3. Present system connection capacity (in ERCs *) using existing lines	3,571
4. Future connection capacity (in ERCs *) upon service area buildout	3,571
5. Estimated annual increase in ERCs *	10
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system UWFL PLANS TO CONSTRUCT A REDUNDANT FACILITY OF APPROXIMATELY 1.0 MGD. INITIATE CONSTRUCTION IN 2003.	
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. NONE	
8. If the utility does not engage in reuse, has a reuse feasibility study been completed?	YES
If so, when?	1996
9. Has the utility been required by the DEP or water management district to implement reuse?	NO
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?	Sep-99
11. If the present system does not meet the requirements of DEP rules:	N/A
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 #	FL0023621

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT

December 31, 1999

SYSTEM NAME / COUNTY: JACKSONVILLE HEIGHTS - #4700**OTHER WASTEWATER SYSTEM INFORMATION**

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERC's * now being served	3438
2. Maximum number of ERC's * which can be served	8,929
3. Present system connection capacity (in ERCs *) using existing lines	8,929
4. Future connection capacity (in ERCs *) upon service area buildout	7,143
5. Estimated annual increase in ERCs *	10
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system NONE	
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. NONE	
8. If the utility does not engage in reuse, has a reuse feasibility study been completed?	YES
If so, when? <u>1996</u>	
9. Has the utility been required by the DEP or water management district to implement reuse?	NO
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?	Nov-98
11. If the present system does not meet the requirements of DEP rules:	N/A
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 #	<u>FL0023671</u>

* An ERC is determined based on the calculation on S-11.

LOFTON

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT

December 31, 1999

SYSTEM NAME / COUNTY: LOFTON OAKS - #4900

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERC's * now being served	100
2. Maximum number of ERC's * which can be served	179
3. Present system connection capacity (in ERCs *) using existing lines	179
4. Future connection capacity (in ERCs *) upon service area buildout	1,786
5. Estimated annual increase in ERCs *	300
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system MUCH OF THE FLOW TO THIS FACILITY HAS BEEN DIVERTED TO THE NASSAU REGIONAL FACILITY AS A RESULT OF THE INTERTIE BEING COMPLETED.	
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. NONE	
8. If the utility does not engage in reuse, has a reuse feasibility study been completed?	YES
If so, when?	1996
9. Has the utility been required by the DEP or water management district to implement reuse?	NO
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?	Oct-99
11. If the present system does not meet the requirements of DEP rules:	N/A
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 #	DO45-260422

* An ERC is determined based on the calculation on S-11.

MONTEREY

UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME / COUNTY: MONTEREY - #3200

YEAR OF REPORT December 31, 1999
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OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.	
1. Present number of ERC's * now being served	5349
2. Maximum number or ERC's * which can be served	14,286
3. Present system connection capacity (in ERCs *) using existing lines	14,286
4. Future connection capacity (in ERCs *) upon service area buildout	12,500
5. Estimated annual increase in ERCs *	10
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system NONE	
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. NONE	
8. If the utility does not engage in reuse, has a reuse feasibility study been completed? YES	
If so, when? 1996	
9. Has the utility been required by the DEP or water management district to implement reuse? NO	
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? Sep-98	
11. If the present system does not meet the requirements of DEP rules: N/A	
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 # FL0023604	

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT

December 31, 1999

SYSTEM NAME / COUNTY: NASSAU REGIONAL - #7200

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERC's * now being served	403
2. Maximum number of ERC's * which can be served	893
3. Present system connection capacity (in ERCs *) using existing lines	1,786
4. Future connection capacity (in ERCs *) upon service area buildout	17,857
5. Estimated annual increase in ERCs *	300
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system NONE	
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. NONE	
8. If the utility does not engage in reuse, has a reuse feasibility study been completed?	YES
If so, when? 1996	
9. Has the utility been required by the DEP or water management district to implement reuse?	NO
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?	Mar-99
11. If the present system does not meet the requirements of DEP rules:	N/A
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 #	DO45-239673

* An ERC is determined based on the calculation on S-11.

ORTEGA

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT

December 31, 1999

SYSTEM NAME / COUNTY: ORTEGA HILLS - #5100

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERC's * now being served	438
2. Maximum number of ERC's * which can be served	786
3. Present system connection capacity (in ERCs *) using existing lines	786
4. Future connection capacity (in ERCs *) upon service area buildout	438
5. Estimated annual increase in ERCs *	0
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system NONE	
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. NONE	
8. If the utility does not engage in reuse, has a reuse feasibility study been completed?	YES
If so, when? <u>1996</u>	
9. Has the utility been required by the DEP or water management district to implement reuse?	NO
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:	N/A
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 #	<u>FL0025828</u>

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT

December 31, 1999

SYSTEM NAME / COUNTY: PONCE DE LEON - #3600

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERC's * now being served	280
2. Maximum number of ERC's * which can be served	339
3. Present system connection capacity (in ERCs *) using existing lines	1,786
4. Future connection capacity (in ERCs *) upon service area buildout	1,786
5. Estimated annual increase in ERCs *	5
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system NONE	
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. NONE	
8. If the utility does not engage in reuse, has a reuse feasibility study been completed?	YES
If so, when? 1996	
9. Has the utility been required by the DEP or water management district to implement reuse?	NO
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?	Aug-99
11. If the present system does not meet the requirements of DEP rules:	N/A
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 #	DO55-253570

* An ERC is determined based on the calculation on S-11.

PONTE VEDRA

UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME / COUNTY: PONTE VEDRA - #3800

YEAR OF REPORT December 31, 1999
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OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERC's * now being served	1157
2. Maximum number of ERC's * which can be served	1,786
3. Present system connection capacity (in ERCs *) using existing lines	2,679
4. Future connection capacity (in ERCs *) upon service area buildout	1,957
5. Estimated annual increase in ERCs *	15
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system UWFL PLANS TO CONSTRUCT A REDUNDANT FACILITY OF 0.6MGD THAT WILL ALLOW FOR FUTURE CONNECTIONS AND INCREASED CAPACITY. INITIATE CONSTRUCTION 2003	
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. NONE	
8. If the utility does not engage in reuse, has a reuse feasibility study been completed? YES If so, when? 1996	
9. Has the utility been required by the DEP or water management district to implement reuse? YES If so, what are the utility's plans to comply with this requirement? UWFL IS PRESENTLY WAITING FOR THE END USER TO SUBMIT AN OPERATING PROTOCOL FOR IT IRRIGATION SYSTEM THAT WILL PROVIDE UWFL ADEQUATE EMERGENCY STORAGE IN THEIR POND SYSTEM. INITIATE REUSE IN 2000.	
10. When did the company last file a capacity analysis report with the DEP? Jun-99	
11. If the present system does not meet the requirements of DEP rules: N/A 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 # FL0117951	

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT

December 31, 1999

SYSTEM NAME / COUNTY: ROYAL LAKES - #4000

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.	
1. Present number of ERC's * now being served	2024
2. Maximum number of ERC's * which can be served	11,607
3. Present system connection capacity (in ERCs *) using existing lines	17,857
4. Future connection capacity (in ERCs *) upon service area buildout	13,571
5. Estimated annual increase in ERCs *	20
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system UWFL PLANS TO RECONSTRUCT THIS FACILITY AND INCREASE CAPACITY TO 3.8 TO 4.0 MGD THE PROPOSED CONSTRUCTION IS PLANNED TO BEGIN IN 2001.	
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. NONE	
8. If the utility does not engage in reuse, has a reuse feasibility study been completed?	YES
If so, when?	1996
9. Has the utility been required by the DEP or water management district to implement reuse?	NO
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?	
	May-97
11. If the present system does not meet the requirements of DEP rules:	
a. Attach a description of the plant upgrade necessary to meet the DEP rules	N/A
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 #	FL0026751

* An ERC is determined based on the calculation on S-11.

SAN JOSE

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT

December 31, 1999

SYSTEM NAME / COUNTY: SAN JOSE - #4200

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERC's * now being served	3698
2. Maximum number of ERC's * which can be served	8,036
3. Present system connection capacity (in ERCs *) using existing lines	8,036
4. Future connection capacity (in ERCs *) upon service area buildout	4,000
5. Estimated annual increase in ERCs *	15
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system UWFL PLANS TO CONSTRUCT A NEW EQ. BASIN AND HEAD WORKS. INITIATE CONSTRUCTION IN 2002	
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. NONE	
8. If the utility does not engage in reuse, has a reuse feasibility study been completed?	YES
If so, when?	1996
9. Has the utility been required by the DEP or water management district to implement reuse?	NO
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?	Sep-99
11. If the present system does not meet the requirements of DEP rules:	N/A
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 #	FL0023663

* An ERC is determined based on the calculation on S-11.

ST. JOHNS NORTH

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT

December 31, 1999

SYSTEM NAME / COUNTY: ST. JOHNS NORTH - #4400

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERC's * now being served 1184
2. Maximum number of ERC's * which can be served 1,071
3. Present system connection capacity (in ERCs *) using existing lines 1,071
4. Future connection capacity (in ERCs *) upon service area buildout 17,857
5. Estimated annual increase in ERCs * 160

6. Describe any plans and estimated completion dates for any enlargements or improvements of this system
UWFL HAS REPLACED THIS FACILITY WITH THE NEW BLACKS FORD REGIONAL FACILITY. THIS PLANT WAS TAKEN OFF LINE NEAR THE END OF 1999.

7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. **NONE**

8. If the utility does not engage in reuse, has a reuse feasibility study been completed? **YES**

If so, when? 1996

9. Has the utility been required by the DEP or water management district to implement reuse? **NO**

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: **N/A**

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 # FL0117668

* An ERC is determined based on the calculation on S-11.

UTILITY NAME: UNITED WATER FLORIDA INC.

YEAR OF REPORT

SYSTEM NAME / COUNTY: ST. JOHNS FOREST - #7500

December 31, 1999

OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERC's * now being served	481
2. Maximum number of ERC's * which can be served	250
3. Present system connection capacity (in ERCs *) using existing lines	15,429
4. Future connection capacity (in ERCs *) upon service area buildout	17,857
5. Estimated annual increase in ERCs *	160
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system THIS FACILITY HAS BEEN REPLACED WITH THE BLACKS FORD REGIONAL WWTP. IT WAS TAKEN OFF LINE NEAR THE END OF 1999.	
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. NONE	
8. If the utility does not engage in reuse, has a reuse feasibility study been completed?	YES
If so, when? 1996	
9. Has the utility been required by the DEP or water management district to implement reuse?	NO
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:	N/A
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 #	D055-245214

* An ERC is determined based on the calculation on S-11.

SAN PABLO

UTILITY NAME: UNITED WATER FLORIDA INC.

SYSTEM NAME / COUNTY: SAN PABLO - #3400

YEAR OF REPORT December 31, 1999
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OTHER WASTEWATER SYSTEM INFORMATION

Furnish information below for each system. A separate page should be supplied where necessary.

1. Present number of ERC's * now being served	1261
2. Maximum number or ERC's * which can be served	2 679
3. Present system connection capacity (in ERCs *) using existing lines	2 679
4. Future connection capacity (in ERCs *) upon service area buildout	2 600
5. Estimated annual increase in ERCs *	15
6. Describe any plans and estimated completion dates for any enlargements or improvements of this system UWFL PLANS TO CONSTRUCT A NEW DIGESTER AT THIS FACILITY. INITIATE CONSTRUCTION IN MID 2000.	
7. If the utility uses reuse as a means of effluent disposal, attach a list of the reuse end users and the amount of reuse provided to each, if known. <p align="center">NONE</p>	
8. If the utility does not engage in reuse, has a reuse feasibility study been completed? If so, when?	YES _____ 1996
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?	NO _____
10. When did the company last file a capacity analysis report with the DEP?	Sep-98
11. If the present system does not meet the requirements of DEP rules: 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?	N/A
12. Department of Environmental Protection ID #	DO16-162840

* An ERC is determined based on the calculation on S-11.