Costin and Costine CEIVED SPISO

ATTORNEYS AT LAW
413 WILLIAMS AVENUE
PORT ST. JOE, FLORIDA 32456
TELEPHONE (850) 227-1159
FAX: (850) 229-6957

12 DEC 31 AM 9:01

C. J. J. H.

Charles A. Costin

Cecil G. Costin, Jr. (1923 - 1990)

Mailing Address: Post Office Box 98 Port St. Joe, FL 32457-0098

December 27, 2012

Ann Cole, Director
Division of Commission Clerk & Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Fl. 32399-0850

120325-GU

RE: Application for approval of new depreciation rates, by St. Joe Natural Gas Company, Inc.

Dear Ms. Cole:

Enclosed for filing on behalf of St. Joe Natural Gas Company, Inc. please find the original and fifteen (15) copies of (Exhibit "A", the captioned application, and the information required by Paragraphs (6)(a) through (6)(f) and (6)(h) of Rule 25-7.045, Florida Administrative Code. Also enclosed are three (3) copies of the information required by paragraph (6)(g) of Rule 25-7.045, and one copy of the 2012 Annual Status Report.

Please acknowledge your receipt of the enclosures (together with the docket number assigned to the application) on the duplicate copy of this letter which is also enclosed. Your assistance is appreciated.

Sincerely,

Charles A. Costin

Enclosures cc: Stuart Shoaf

08354 DEC 31 1

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

IN RE: Application for approval of

Docket No.

new depreciation rates, by

St. Joe Natural Gas Company, Inc.

Submitted for Filing: 12-27-12

APPLICATION OF ST JOE NATURAL GAS COMPANY

St. Joe Natural Gas Company, Inc. ("St. Joe" or the "Company"), files its application for approval of new depreciation rates, and in support thereof states:

1. The name and address of the Company is:

St. Joe Natural Gas Company, Inc P.O. Box 549 Port St. Joe, Fl. 32457

2. The names and mailing addresses of the persons authorized to receive notices and communications with respect to this application are:

Charles A. Costin

Debbie Stitt

P.O. Box 98

St. Joe Natural Gas Company, Inc.

Port St. Joe, Fl. 32457

P.O. Box 549

Port St. Joe, Fl. 32457

- 3. St. Joe requests the Commission's approval of the proposed rates shown on Exhibit A attached hereto and made a part hereof. The proposed rates shown on Exhibit A are the result of a depreciation study performed by the Company in accordance with the requirements of Rule 25-7.045. Florida Administrative Code.
- 4. The data submitted herewith is based on the Company's projected plant in service and depreciation reserves at December 31, 2012.
- 5. St. Joe requests that the proposed depreciation rates reflected on Exhibit A be approved for implementation effective January 1, 2013.
 - 6. The depreciation study on which the proposed new depreciation rates are based (i.e.,

the information required by Rule 25-7.045(6), Florida Administrative Code), is submitted for filing with this application.

WHEREFORE, St. Joe respectfully requests that the Commission enter its order finding the proposed depreciation rates set forth on Exhibit A attached hereto to be just and reasonable and approving said proposed depreciation rates for implementation effective January 1, 2013.

Respectfully Submitted

St. Joe Natural Gas Company

Debbie Stitt

Regulatory Affairs

Charles A. Costin

Costin & Costin

413 Williams Ave.

P.O. Box 98

Port St. Joe, Fl. 32457

850-227-1159

Attorney for St. Joe Natural Gas Company, Inc.

Florida Bar No. 699070

STATE OF FLORIDA

COUNTY OF GULF

Before me, the undersigned authority, personally appeared Debbie Stitt who, being by me first duly sworn, says that she is the Regulatory Affairs Director of St. Joe Natural Gas Company, Inc. that she is duly qualified and acting in that capacity; that she is authorized to execute the foregoing application and to make this oath thereto; that the matters and things stated in said

application are, insofar as they come within her knowledge and belief, true; and that insofar as they are derived from or dependent upon the knowledge of others, she believes them to be true.

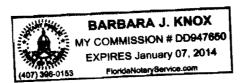
DEBBIE STITT

Sworn to and subscribed before me this 27th day of December, 2012.

NOTARY PUBLIC

STATE OF FLORIDA AT LARGE

My Commission Expires:



Depreciation Year End Dec. 31, 2012 Account		(A) Plant Balance	(B) Service Life Years	(C) Net Salvage %	(D) Book Reserve %	(E) Average Age Years	(F) Remaining Life Years	(G) Current Approved Depr. Rate	(H) Remaining Life Rate %	12/31/2012 (I) Reserve Balance E.O.Y.	Actual (J) Accrual Reserve Amount	Proposed (K) Accrual Reserve Amount
INTANGIBLE PLANT												
301 Organization Ex	p	\$3,149.10	5	0.00%	100.00%			20.0%		\$3,149,10	\$0.00	
302 Franchise	,	\$10,000.00	30	0.00%	100.00%	30		3.3%		\$10,000.00	\$0.00	
TOTAL INTANGIB	BLE PLANT	\$13,149,10			100.00%					\$13,149.10	\$0.00	\$0.00
DISTRIBUTION PLANT												
374 Land & Land Rig	ghts	\$79,378.70	0	0.00%	0	9.07		0.0%		\$0.00	\$0.00	
375 Building & Impro	ovements	\$21,394.10	40	-5.00%	74.58%	28.61	11	2.6%	2.7%	\$15,955,18	\$556.25	\$571.53
376 Mains	1.Plastic	\$1,020,800.09	40	~30.00%	56.22%	17.62	22	3.3%	3.3%	\$573,848.54	\$33,476.86	\$33,651.00
	2 Steel	\$3,046,098.33	40	-30.00%	67.51%	21.21	19	3.3%	3.3%	\$2,056,345.00	\$100,521.24	\$101,319.86
378 Meas & Reg Equ	uip (Distribution)	\$97,362.09	35	-5.00%	37.62%	16.92	18	3.0%	3.7%	\$36,625.03	\$3,065.85	\$3,628.62
379 Meas & Reg Equ	uip.(City Gate)	\$459,065,99	35	-5.00%	60.30%	20.24	15	3.0%	3.0%	\$276,816.84	\$13,771.98	\$13,901.33
380 Services	1.Plastic	\$555,304.03	40	-22 00%	36.93%	16.46	24	3.3%	3.6%	\$205,051.99	\$18,252.44	\$20,066.33
	2.Steel	\$118,712.94	47	-25.00%	105.59%	41.94	5	2.7%	3.8%	\$125,353.44	\$3,219.61	\$4,554 36
381 Meters		\$316,452.10	25	0.00%	76.25%	19.4	6	4.0%	4.3%	\$241,302 47	\$12,677.98	\$13,517
382 Meter Installation	ns	\$65,182.93	40	-30.00%	75.53%	29.7	10	3,3%	5.3%	\$49,235 32	\$2,150.27	\$3,438
383 Regulators		\$169,027.92	30	0.00%	53.46%	16 3	14	3.3%	3.4%	\$90,354 82	\$5,555.01	\$5,730
384 Regulator install	I	\$28,948.08	40	-50.00%	58.06%	22.5	18	3.8%	5.2%	\$16,808.37	\$1,092.90	\$1,519
385 Industrial Meas	& Reg Equipment	\$18,307.84	30	-5.00%	33.13%	11.3	19	3,5%	3.8%	\$6,064.74	\$640.77	\$703
387 Other Equipmen	nt	\$13,998.38	8	0.00%	42.87%	5.0	3	12.5%	19.0%	\$6,000.86	\$1,749.80	\$2,658
TOTAL DISTRIBUTION PLANT	r:	\$6,010,033.52								\$3,699,762.61	\$196,730.96	\$205,257.56
GENERAL PLANT												
389 Land & Land Rig	ghts	\$28,220.00	0	0.00%		0		0		\$0.00	0	
390 Structures & Imp	prove.	\$156,608.73	40	0.00%	55.00%	23.2	17	2.5%	2.7%	\$86,135,29	\$3,915.22	\$4,201
391-01 Office Funitu	ire	\$7,512.72	15	0.00%	55.39%	9.0	6	6.7%	7.4%	\$4,161.37	\$503.35	\$559
391-02 Office Device	9 s	\$13,201.32	8	5.00%	15.96%	2.1	6	11.9%	13.3%	\$2,106.72	\$1,687.23	\$1,759
391-03 Office Compu	uters	\$72,440.39	10	0.00%	82.01%	10.2	0	10.0%	-86.6%	\$59,404.87	\$7,238.28	
392 Transportation E	Equip.	\$182,014.94	7	10.00%	72.98%	5.6	1	14.2%	11.9%	\$132,830.59	\$25,846.12	\$21,743
394 Tools, Shop & G	Garage Equipment	\$12,496.07	20	0.00%	73.80%	15.2	5	5.0%	5.5%	\$9,222.51	\$624.80	\$681
396 Power Operated	d Equipment	\$146,945.08	15	5.00%	68.44%	10.3	5	6.3%	5 7%	\$100,565.66	\$9,257.54	\$8,355
397 Communication	Equipment	\$3,157.28	12	0.00%	62.64%	7.5	5	8.3%	8.3%	\$1,977.84	\$262.05	\$262
TOTAL GENERAL PLANT:		\$622,596.53								\$396,404.86	\$49,334,59	\$37,562.14
TOTAL UTILITY PLA	ANT	\$6,645,779.15								\$4,109,316.57	\$246,065.55	\$242,819.70

6(a), 6(b) PROPOSED DEPRECIATION

Depreciation Year End Dec. 31, 2012 Account		(A) Plant Balance	(B) Service Life Years	(C) Net Salvage %	(D) Book Reserve %	(E) Average Age Years	(F) Remaining Life Years	(G) Current Approved Depr. Rate	(H) Remaining Life Rate %	12/31/2012 (I) Reserve Balance E.O.Y.	Actual (J) Accrual Reserve Amount	Proposed (K) Accrual Reserve Amount
INTANGIBLE PLANT												
301 Organization E	Exp	\$3,149.10	5	0.00%	100.00%			20.0%		\$3,149.10	\$0.00	
302 Franchise	·	\$10,000.00	30	0.00%	100 00%	30		3.3%		\$10,000.00	\$0.00	
TOTAL INTANG	SIBLE PLANT	\$13,149.10			100.00%					\$13,149.10	\$0.00	\$0.00
DISTRIBUTION PLANT												
374 Land & Land R	Rights	\$79,378.70	0	0.00%	0	9.07		0.0%		\$0.00	\$0.00	
375 Building & Imp	provements	\$21,394.10	40	-5.00%	74.58%	28.61	11	2.6%	2.7%	\$15,955.18	\$556.25	\$571.53
376 Mains	1.Plastic	\$1,020,800.09	40	-30.00%	56.22%	17.62	22	3.3%	3.3%	\$573,848.54	\$33,476.86	\$33,651.00
	2.Steel	\$3,046,098.33	40	-30.00%	67.51%	21.21	19	3.3%	3.3%	\$2,056,345.00	\$100,521.24	\$101,319.86
378 Meas & Reg E	quip.(Distribution)	\$97,362.09	35	-5.00%	37.62%	16.92	18	3.0%	3 7%	\$36,625.03	\$3,065.85	\$3,628.62
379 Meas & Reg E	quip.(City Gate)	\$459,065.99	35	-5.00%	60.30%	20 24	15	3.0%	3.0%	\$276,816.84	\$13,771.98	\$13,901.33
380 Services	1.Plastic	\$555,304.03	40	-22.00%	36.93%	16.46	24	3.3%	3.6%	\$205,051.99	\$18,252.44	\$20,066.33
	2. Steel	\$118,712.94	47	-25.00%	105.59%	41.94	5	2.7%	3.8%	\$125,353.44	\$3,219,61	\$4,554.36
381 Meters		\$316,452.10	25	0.00%	76.25%	19 4	6	4.0%	4.3%	\$241,302.47	\$12,677.98	\$13,517
382 Meter Installati	tions	\$65,182.93	40	-30.00%	75.53%	29.7	10	3.3%	5.3%	\$49,235.32	\$2,150.27	\$3,438
383 Regulators		\$169,027.92	30	0.00%	53.46%	16.3	14	3.3%	3.4%	\$90,354.82	\$5,555.01	\$ 5,730
384 Regulator Insti	all.	\$28,948.08	40	-50.00%	58.06%	22.5	18	3.8%	5.2%	\$16,808.37	\$1,092.90	\$1,519
385 Industrial Mea	s & Reg Equipment	\$18,307.84	30	-5.00%	33.13%	11.3	19	3.5%	3.8%	\$6,064.74	\$640.77	\$703
387 Other Equipme	ent	\$13,998.38	10	0.00%	42.87%	5.0	5	12.5%	11.4%	\$6,000.86	\$1,749.80	\$1,597
TOTAL DISTRIBUTION PLAN	NT:	\$6,010,033.52								\$3,699,762.61	\$196,730.96	\$204,196.20
GENERAL PLANT												
389 Land & Land F	Rights	\$28,220.00	0	0.00%		0		0		\$0.00	0	
390 Structures & In	mprove.	\$156,608.73	40	0.00%	55.00%	23.2	17	2.5%	2.7%	\$86,135.29	\$3,915.22	\$4,201
391-01 Office Funi	iture	\$7,512.72	15	0.00%	55.39%	9.0	6	6.7%	7.4%	\$4,161.37	\$503.35	\$559
391-02 Office Devi	ices	\$13,201.32	8	5.00%	15.96%	2.1	6	11.9%	13.3%	\$2,106.72	\$1,687.23	\$1,759
391-03 Office Com	nputers	\$72,440.39	12	0.00%	82.01%	10.2	2	10.0%	10.0%	\$59,404.87	\$7,238.28	\$7,273
392 Transportation	n Equip.	\$182,014.94	7	10.00%	72.98%	5.6	1	14.2%	11.9%	\$132,830.59	\$25,846.12	\$21,743
394 Tools, Shop &	Garage Equipment	\$12,496.07	20	0.00%	73.80%	15.2	5	5.0%	5.5%	\$9,222.51	\$624.80	\$681
396 Power Operate	ed Equipment	\$146,945.08	15	5.00%	68.44%	10.3	5	6.3%	5.7%	\$100,565.66	\$9,257.54	\$8,355
397 Communicatio	on Equipment	\$3,157.28	12	0.00%	62,64%	7.5	5	8.3%	8.3%	\$1,977.84	\$262.05	\$262
TOTAL GENERAL PLANT:		\$622,596.53								\$396,404.86	\$49,334.59	\$44,835.46
TOTAL UTILITY PI	LANT	\$6,645,779.15								\$4,109,316.57	\$246,065.55	\$249,031.66

St Joe Natural Gas Company, Inc. Depreciation Study

Filing Requirement 6 (c) – Recovery and Amortization schedules -none

Filing Requirement 6 (d) – Theoretical Reserve - unknown

Filing Requirement 6 (h) - Unusual transactions - none

ST JOE NATURAL GAS COMPANY, INC. DEPRECIATION STUDY DECEMBER 31, 2012

Filing Requirements 6 (e)

The service environment of the Company has had no significant change since its last filing.

Filing Requirements 6 (f)

DISTRIBUTION PLANT

Account 101-380-P - Services Plastic

Using a 40 year service life, the study indicated a remaining life of 24 years with a 3.6% remaining life rate while the approved rate is 3.3%. Random inspections of plastic service lines including the original lines installed in 1980 are performed on a regular basis and all lines continue to be found in acceptable condition with every indication of many years of service remaining, therefore we propose no change in the approved rate.

Account 101-380-S – Services Steel

Using a 47 year service life, the study indicated a remaining life of 5 years with a 3.80% remaining life rate while the approved rate is 2.7%. Random inspections of steel service lines are performed on a regular basis and all lines continue to be found in acceptable condition with every indication of many years of service remaining, therefore we propose no change in the approved rate. The reserve balance of \$125,353.44 has exceeded the plant balance of \$118,712.94.

Account 101-382 - Meter Installations

Using a 40 year expected service life, the study indicated a remaining life of 10 years with a 5.3% remaining life rate while the approved rate is 3.3%. We propose no change in the approved rate.

Account 101-384 – Regulator Installations

Using a 40 year service life, the study indicated a remaining life of 18 years with a 5.20% remaining life rate while the approved rate is 3.8. We propose no change in the approved rate.

Account 101-387 – Other Equipment

Using an 8 year service life, the study indicated a remaining life rate of 3 years with a 19.0% remaining life while the approved rate is 12.5%.

We propose no change in the approved rate but we do propose to increase the service life years to 10 years therefore having 5 years of remaining life which is more representative of our historical experience. The items in this acct are electronic reading gauges and are similar to computers that also have a service life of 10 years.

ST JOE NATURAL GAS COMPANY, INC. DEPRECIATION STUDY DECEMBER 31, 2012

Filing Requirements 6 (f) - continued

GENERAL PLANT

Account 101-391-01 Office Furniture

Using a 15 year service life, the study indicated a remaining life rate of 6 years with a 7.40% remaining life while the approved rate is 6.7%.

We propose no change in the approved rate.

Account 101-391-02 Office Devises

Using an 8 year service life, the study indicated a remaining life rate of 6 years with a 13.30% remaining life while the approved rate is 11.90%.

We propose no change in the approved rate.

Account 101-391-03 Office Computers

Using a 10 year service life, the study indicated a remaining life rate of 0 years with a -86.60% remaining life while the approved rate is 10.0%. Non-computer items in this account which have a much longer life expectancy than computers represent 77.0% of the \$72,440.39 balance. Of that 77.0% non-computer item, 35.0% is the utility billing software that has been in use since 1996 and is expected to have many remaining service years, therefore we propose to change the service life from 10 to 12 years and no change in the rate of 10.0%. Understanding that the items in this account will be fully depreciated even with a 12 year service life, but SJNG is expecting investment of plant in the near future.

Account 101-392 Transportation Equipment

Using a 7 year service life, the study indicated a remaining life rate of 1 year with a 11.90% remaining life while the approved rate is 14.20%.

We propose no change in the approved rate.

374 Land & Land Rights

1. Year of Report	2012
2. Service Life Years	0
3. Net Salvage %	0.00%
4. Depr. Rate Approved	0.00%
5. Remaining Life Rate	0

Yr	BOY Plant Balance	Additions	Adjust. Trans.	Retire- ments	EOY Plant Balance	BOY Reserve Balance	Retire- ments	Salvage	Cost of Removal	Adjust. Trans.	Depr. Reserve Accural	EOY Reserve Balance
2008	\$22,518				\$22,518						\$0	\$0
2009	\$22,518				\$22,518						\$0	\$0
2010	\$22,518	\$56,861			\$79,379						\$0	\$0
2011	\$79,379				\$79,379						\$0	\$0
2012	\$79,379				\$79,379						\$0	\$0
	-	\$56,861	\$0		\$79,379			****				\$0

Total Plant EOY Less Accum. Depr. Net Utility Plant \$79,378.70 \$0 \$79,378.70

Average Age

9.1

2. \$ 3. I 4. I	Year of Report Service Life Yo Net Salvage % Depr. Rate Ap Remaining Life	ears 5 proved		2012 40 -5.00% 2.6% 2.7%	\$556	ВОУ			Cost		Depr.	EOY
	BOY Plant		Adjust.	Retire-	EOY Plant	Reserve	Retire-		of	Adjust.	Reserve	Reserve
Yr	Balance	Additions	Trans.	ments	Balance	Balance	ments	Salvage	Removal	Trans	Accural	Balance
2008 2009 2010 2011 2012	\$21,394 \$21,394 \$21,394 \$21,394 \$21,394				\$21,394 \$21,394 \$21,394 \$21,394 \$21,394	\$13,174 \$13,730 \$14,286 \$14,843 \$15,399	\$0 \$0 \$0 \$0 \$0				\$556 \$556 \$556 \$556 \$556 \$2,781	\$13,730 \$14,286 \$14,843 \$15,399 \$15,955
Less A	lant EOY Accum. Depr. ity Plant				-	\$21,394.10 -\$15,955.18 \$5,438.92			F	Average Age		28.6

376-A Mains - Plastic

	Year of Report			2012								
	Service Life Ye			40								
3.	Net Salvage %			-30.00%								
4.	Depr. Rate Ap	proved		3.3%	\$33,477							
5.	Remaining Life	Rate		3.3%	\$33,651							
						BOY			Cost		Depr.	EOY
	BOY Plant		Adjust.	Retire-	EOY Plant	Reserve	Retire-		of	Adjust.	Reserve	Reserve
Yr	Balance	Additions	Trans.	ments	Balance	Balance	ments	Salvage	Removal	Trans.	Accural	Balance
2008	\$826,055	\$32,277			\$858,331	\$419,636	\$0				\$27,388	\$447.024
2009	\$858,331	\$45,623			\$903,954	\$447,024	\$0				\$29,291	\$476,314
2010	\$903,954	\$54,534			\$958,488	\$476,314	\$0				\$30,934	\$507,248
2011	\$958,488	\$47,950			\$1,006,439	\$507,248	\$0				\$33,123	\$540,372
2012	\$1,006,439	\$14,362			\$1,020,800	\$540,372	\$0				\$33,477	\$573,849
	-	\$1,133,589			\$1,020,800			- Augusta	***************************************		\$632,781	\$573,849
Less	lant EOY Accum. Depr. lity Plant					\$1,020,800.09 -\$573,848.54 \$446,951.55				Average Age		17.6

2. 3. 4.	Year of Report Service Life Ye Net Salvage % Depr. Rate Ap Remaining Life	ears o proved		2012 40 -30.00% 3.3% 3.3%	\$100,521 \$101,320	BOY			Cost		Depr.	EOY
	BOY Plant		Adjust.	Retire-	EOY Plant	Reserve	Retire-		of	Adjust.	Reserve	Reserve
Yr	Balance	Additions	Trans.	ments	Balance	Balance	ments	Salvage	Removal	Trans.	Accural	Balance
2008 2009 2010 2011 2012	\$2,892,797 \$2,894,600 \$2,894,600 \$3,046,693 \$3,046,098	\$1,803 \$152,093 \$153,896		\$595 \$595	\$2,894,600 \$2,894,600 \$3,046,693 \$3,046,098 \$3,046,098	\$1,565,003.46 \$1,660,488.08 \$1,756,009.88 \$1,855,884.97 \$1,955,823.76	\$0 \$0 \$0 \$595 \$0				\$95,485 \$95,522 \$99,875 \$100,534 \$100,521	\$1,660,488 \$1,756,010 \$1,855,885 \$1,955,824 \$2,056,345
Less	lant EOY Accum. Depr. lity Plant					\$3,046,098.33 -\$2,056,345.00 \$989,753.33				Average Age		21.2

+ customer pd for c.o.2.

378 M & R Equipment (Distribution)

2. 3 3. 1 4. 1	Year of Report Service Life Ye Net Salvage % Depr. Rate Ap Remaining Life	ears proved		2012 35 -5.00% 3.0% 3.7%	\$3,066 \$3,629	ВОУ			Cost		Depr.	EOY
	BOY Plant		Adjust.	Retire-	EOY Plant	Reserve	Retire-		of	Adjust.	Reserve	Reserve
Υr	Balance	Additions	Trans.	ments	Balance	Balance	ments	Salvage	Removal	Trans.	Accural	Balance
2008 2009 2010 2011 2012	\$104,830 \$105,817 \$105,727 \$105,727 \$105,391	\$987 \$9,965 \$634,687		\$90 \$337 \$17,993 \$9,638	\$105,817 \$105,727 \$105,727 \$105,391 \$97,362	\$40,884.05 \$44,035.12 \$47,017.33 \$50,189.14 \$52,857	\$0 \$90 \$0 \$337 \$17,993		\$99.68 \$162.53 \$1,305		\$3,151 \$3,172 \$3,172 \$3,167 \$3,066	\$44,035 \$47,017 \$50,189 \$52,857 \$36,625
Less A	lant EOY Accum. Depr. ity Plant					\$97,362.09 -\$36,625.03 \$60,737.06			Α·	verage Age		16.9

378 M & R Equipment (Distribution)

2. \$ 3. t 4. [Year of Report Service Life Yo Net Salvage % Depr. Rate Ap Remaining Life	ears 5 proved		2012 35 -5.00% 3.0% 3.7%	\$3,066 \$3,629	BOY			Cost		Depr.	EOY
	BOY Plant		Adjust.	Retire-	EOY Plant	Reserve	Retire-		of	Adjust.	Reserve	Reserve
Yr	Balance	Additions	Trans.	ments	Balance	Balance	ments	Salvage	Removal	Trans.	Accural	Balance
2008 2009 2010 2011 2012	\$104,830 \$105,817 \$105,727 \$105,727 \$105,391	\$987 \$9.965		\$90 \$337 \$17,993	\$105,817 \$105,727 \$105,727 \$105,391 \$97,362	\$40,884.05 \$44,035.12 \$47,017.33 \$50,189.14 \$52,857	\$0 \$90 \$0 \$337 \$17,993		\$99.68 \$162.53 \$1,305		\$3,151 \$3,172 \$3,172 \$3,167 \$3,066	\$44,035 \$47,017 \$50,189 \$52,857 \$36,625
	_	\$10,952		\$18,420	\$97,362		\$18,420		\$1,567		\$15,728	\$36,625
	ant EOY cccum. Depr. ty Plant				-	\$97,362.09 -\$36,625.03 \$60,737.06			A	verage Age		16.9

379 M & R Equipment (City Gate)

2. 3 3. 1 4. 1	Year of Report Service Life Year Salvage % Depr. Rate Ap Remaining Life BOY Plant Balance \$459,066 \$459,066 \$459,066 \$459,066	ears 5 proved	Adjust. Trans.	2012 35 -5.00% 3.0% 3.0% Retire- ments	\$13,772 \$13,901 EOY Plant Balance \$459,066 \$459,066 \$459,066 \$459,066	BOY Reserve Balance \$207,956.94 \$221,728.92 \$235,500.90 \$249,272.88 \$263,045	Retire- ments \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Salvage	Cost of Removal	Adjust. Trans.	Depr. Reserve Accural \$13,772 \$13,772 \$13,772 \$13,772 \$13,772	EOY Reserve Balance \$221,729 \$235,501 \$249,273 \$263,045 \$276,817
					\$459,066						\$68,860	\$276,817
Less A	ant EOY accum. Depr. ity Plant				-	\$459,065.99 -\$276,816.84 \$182,249.15			A	verage Age		20.2

2, 3 3, 1 4, [Year of Report Service Life Ye Net Salvage % Depr. Rate Ap Remaining Life BOY Plant	ears o proved	Adiuat	2012 40 -22.00% 3.3% 3.6%	\$18,252 \$20,066 EOY Plant	BOY Reserve	Retire-		Cost of	Adjust.	Depr. Reserve	EOY Reserve
Yr	Balance	Additions	Adjust. Trans.	ments	Balance	Balance	ments	Salvage	Removal	Trans.	Accural	Balance
2008 2009 2010 2011 2012	\$546,961 \$543,983 \$541,716 \$545,753 \$552,593	\$12,242 \$13,225 \$16,266 \$20,731 \$12,423	-\$1,411	\$13,809 \$15,492 \$12,229 \$13,892 \$9,711	\$543,983 \$541,716 \$545,753 \$552,593 \$555,304	\$197,983.49 \$197,216.02 \$195,689.20 \$198,433.95 \$199,103	\$13,809 \$15,492 \$12,229 \$13,892 \$9,711		\$3,668.87 # \$2,696.85 \$2,858.80 \$4,584.64 ** \$2,592	-\$53.70 \$1,074.99	\$16,764 \$16,662 \$17,832 \$18,070 \$18,252	\$197,216 \$195,689 \$198,434 \$199,103 \$205,052
	-	\$74,887		\$65,133	\$555,304		\$65,133		\$16,401	\$1,021	\$87,581	\$205,052
Total Plant Less Accu Net Utility F	ım. Depr.					\$555,304.03 -\$205,051.99 \$350,252.04	•		Aver or rate change from s had been added in		omer had paid for	16.5

380-B Services - Steel 6(g)

2. 3 3. 1 4. 1	Year of Report Service Life Yo Net Salvage % Depr. Rate Ap Remaining Life	ears b proved		2012 47 -25.00% 2.7% 3.8%	\$3,220 \$4,554							
	DOY Direct		A =45=4	D.B.	EOV Disset	BOY	Datin		Cost	A attion A	Depr.	EOY
Yr	BOY Plant Balance	Additions	Adjust. Trans.	Retire-	EOY Plant Balance	Reserve Balance	Retire-	Salvaga	of Bomoval	Adjust. Trans.	Reserve	Reserve Balance
	Datatice	Additions	Hans.	ments	Dalarice	Dalatice	ments	Salvage	Removal	Halls.	Accural	Dalance
2008	\$134,215			\$4,292	\$129.923	\$131,530.94	\$4,292		\$2,180.09		\$3,547	\$128,606
2009	\$129,923			\$4,246	\$125,677	\$128,606.19	\$4,246		\$1,273.01		\$3,416	\$126,503
2010	\$125,677			\$2,156	\$123,521	\$126,502.89	\$2,156		\$1,226.61		\$3,356	\$126,476
2011	\$123,521			\$3,150	\$120,372	\$126,476.04	\$3,150		\$1,738.40		\$3,272	\$124,860
2012	\$120,372			\$1,659	\$118,713	\$124,860	\$1,659		\$1,068		\$3,220	\$125,353
	-			\$15,502	\$118,713		\$15,502		\$7,486		\$16,811	\$125,353
Less A	ant EOY Accum. Depr. ity Plant				-	\$118,712.94 -\$125,353.44 -\$6,640.50			A	verage Age		41.9

2. \$ 3. f 4. [Year of Report Service Life Yo Net Salvage % Depr. Rate Ap Remaining Life	ears s proved		2012 25 0.00% 4.0% 4.3%	\$12,678 \$13,517	воу			Cost		Depr.	EOY
	BOY Plant		Adjust.	Retire-	EOY Plant	Reserve	Retire-		of	Adjust.	Reserve	Reserve
Yr	Balance	Additions	Trans.	ments	Balance	Balance	ments	Salvage	Removal	Trans.	Accrual	Balance
2008 2009 2010 2011 2012	\$289,183 \$297,518 \$304,371 \$317,797 \$317,660	\$12,508,94 \$16,684,36 \$17,918,42 \$4,155,65 \$1,135		\$4,174.56 \$9,830.98 \$4,493.02 \$4,292.09 \$2,343	\$297,518 \$304,371 \$317,797 \$317,660 \$316,452	\$204,741.78 \$212,381.26 \$214,558.49 \$222,466.32 \$230,967	\$4,175 \$9,831 \$4,493 \$4,292 \$2,343				\$11,814 \$12,008 \$12,401 \$12,793 \$12,678	\$212,381 \$214,558 \$222,466 \$230,967 \$241,302
Less A	ant EOY Accum. Depr. ity Plant				- -	\$316,452.10 -\$241,302.47 \$75,149.63					Average Age	19.4

382 Meter Installations 6 (g)

2, \$ 3, † 4, [ear of Report Service Life Ye Net Salvage % Depr. Rate App Remaining Life	ears proved		2012 40 -30.00% 3.3% 5.3%	\$2,150 \$3,438	воу			Cost		Depr.	EOY
	BOY Plant		Adjust.	Retire-	EOY Plant	Reserve	Retire-		of	Adjust.	Reserve	Reserve
Yr	Balance	Additions	Trans.	ments	Balance	Balance	ments	Salvage	Removal	Trans.	Accruat	Balance
2008 2009 2010 2011 2012	\$69,637 \$68,550 \$67,020 \$66,348 \$65,456	\$774.62 \$636.81 \$775.70 \$999.43 \$726	-\$167.27	\$1,694.32 \$2,166.32 \$1,447.97 \$1,891.25 \$999	\$68,550 \$67,020 \$66,348 \$65,456 \$65,183	\$51,266.09 \$50,662.45 \$49,765.97 \$49,672.02 \$48,822	\$1,694 \$2,166 \$1,448 \$1,891 \$999		\$1,170.05 # \$945.18 \$839.57 \$1,120.79 \$738	-\$3.40	\$2,264 \$2,215 \$2,194 \$2,162 \$2,150	\$50,662 \$49,766 \$49,672 \$48,822 \$49,235
	-	\$3,913	-\$167	\$8,199	\$65,183		\$8,199		\$4,813	-\$3	\$10,985	\$49,235
Total Plant Less Accu Net Utility F	m. Depr.				-	\$65,182.93 -\$49,235.32 \$15,947.61	# Meter install	put in plant in e	error. Customer paid		verage Age	29.7

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2. 3 3. 1 4. 1	Year of Report Service Life Yo Net Salvage % Depr. Rate Ap Remaining Life	ears 5 proved		2012 30 0.00% 3.3% 3.4%	\$5,555 \$5,730	BOY			Cost		Depr.	EOY
	BOY Plant		Adjust.	Retire-	EOY Plant	Reserve	Retire-		of	Adjust.	Reserve	Reserve
Yr	Balance	Additions	Trans.	ments	Balance	Balance	ments	Salvage	Removal	Trans.	Accrual	Balance
2008	\$145,441	\$3,210.77		\$147,58	\$148,504	\$66,714.11	\$148				\$4,835	\$71,402
2009	\$148,504	\$8,859.07		\$1,070.36	\$156,293	\$71,401.89	\$1,070				\$4,971	\$75,303
2010	\$156,293	\$8,747.90		\$524.03	\$164,517	\$75,302.82	\$524				\$5,239	\$80,018
2011	\$164,517	\$3,200.96		\$427.98	\$167,290	\$80,017.60	\$428				\$5,463	\$85,052
2012	\$167,290	\$1,990.96		\$252.54	\$169,028	\$85,052	\$253				\$5,555	\$90,355
	-	\$26,010		\$2,422	\$169,028		\$2,422				\$26,063	\$90,355
Less A	lant EOY Accum. Depr. ity Plant					\$169,027.92 -\$90,354.82 \$78,673.10					Average Age	16.3

384 Regulator Installations

2. S 3. N 4. D 5. F	1. Year of Report 2. Service Life Years 3. Net Salvage % 4. Depr. Rate Approved 5. Remaining Life Rate BOY Plant Yr Balance Additions			2012 40 -50.00% 3.8% 5.2%	\$1,093 \$1,519	воу			Cost		Depr.	EOY
		A -1 -1141	Adjust.	Retire-	EOY Plant	Reserve	Retire-	0-1	of Dames of	Adjust.	Reserve	Reserve
<u> </u>	Balance	Additions	Trans.	ments	Balance	Balance	ments	Salvage	Removal	Trans.	Accrual	Balance
2008 2009 2010 2011	\$29,062 \$28,883 \$28,574 \$28,638	\$666.58 \$517.12 \$620.26 \$774.39	-\$128.07	\$717.54 \$826.51 \$556.08 \$709.92	\$28,883 \$28,574 \$28,638 \$28,702	\$19,143.98 \$18,366.19 \$17,777.53 \$17,512.76	\$718 \$827 \$556 \$710		\$1,149.29 # \$842.62 \$791.53 \$1,092.41	-\$2.74	\$1,092 \$1,080 \$1,083 \$1,083	\$18,366 \$17,778 \$17,513 \$16,794
2012	\$28,702	\$605.09		\$359.47	\$28,948	\$16,794	\$359.47		\$718.60		\$1,093	\$16,808
	-	\$3,183	-\$128	\$3,170	\$28,948		\$3,170		\$4,594	-\$2.74	\$5,431	\$16,808
Total Plant Less Accu Net Utility P	m. Depr.					\$28,948.08 -\$16,808.37 \$12,139.71	# Regulator Ins	itall put in plan	t in error. Customer		verage Age	22.5

2. \$ 3. 1 4. 0	Year of Report Service Life Ye Net Salvage % Depr. Rate App Remaining Life	ears ; proved	Proposed	2012 30 -5.00% 3.5% 3.8%	\$641 \$703	BOY			Cost		Depr.	EOY
	BOY Plant		Adjust.	Retire-	EOY Plant	Reserve	Retire-		of	Adjust.	Reserve	Reserve
Yr	Balance	Additions	Trans.	ments	Balance	Balance	ments	Salvage	Removal	Trans.	Accrual	Balance
2008 2009 2010 2011 2012	\$19,112 \$19,112 \$26,156 \$18,308 \$18,308	\$7,044.03		\$7,848.05	\$19,112 \$26,156 \$18,308 \$18,308 \$18,308	\$11,305.16 \$11,974.08 \$12,694.36 \$4,783.20 \$5,424	\$0 \$0 \$7,848 \$0 \$0		\$715.33		\$669 \$720 \$652 \$641 \$641	\$11,974 \$12,694 \$4,783 \$5,424 \$6,065
		\$7,044		\$7,848	\$18,308	,	\$7,848		\$715		\$3,323	\$6,065
	ant EOY accum. Depr. ty Plant				- -	\$18,307.84 -\$6,064.74 \$12,243.10					Average Age	11.3

2. 3 3. 1 4. 1	Year of Report Service Life Yo Net Salvage % Depr. Rate Ap Remaining Life	ears b proved	Proposed	2012 8 0.00% 12.5% 19.0%	\$1,750 \$2,658	воу			Cost		Depr.	EOY
	BOY Plant		Adjust.	Retire-	EOY Plant	Reserve	Retire-		of	Adjust.	Reserve	Reserve
Yr	Balance	Additions	Trans.	ments	Balance	Balance	ments	Salvage	Removal	Trans.	Accrual	Balance
2008	\$10,856	\$13,469.43		\$7,946.32	\$16,379	\$7,496.26	\$7,946				\$1,820	\$1,370
2009	\$16,379	,		\$2,380.74	\$13,998	\$1,370.00	\$2,381				\$1,762	\$751
2010	\$13,998				\$13,998	\$751.46	\$0				\$1,750	\$2,501
2011	\$13,998				\$13,998	\$2,501.26	\$0				\$1,750	\$4,251
2012	\$13,998				\$13,998	\$4,251	\$0				\$1,750	\$6,001
	-	\$13,469		\$10,327	\$13,998		\$10,327			,,,,,,,,,	\$8,832	\$6,001
Less A	lant EOY Accum. Depr. ity Plant				- -	\$13,998.38 -\$6,000.86 \$7,997.52					Average Age	5.0

1. Year of Report...... 2012 2. Service Life Years.... 3. Net Salvage % 4. Depr. Rate Approved... 0 5. Remaining Life Rate .. 0 BOY EOY Cost Depr. **BOY Plant EOY Plant** Adjust. Retire-Reserve Retireof Reserve Reserve Adjust. Yr Balance Additions Trans. ments Balance Balance ments Salvage Removal Trans. Accrual Balance \$28,220 2008 \$28,220 \$0 \$0 \$0 \$0 2009 \$28,220 \$28,220 \$0 \$0 \$0 \$0 2010 \$28,220 \$28,220 \$0 \$0 \$0 \$0 2010 \$28,220 \$28,220 \$0 \$0 \$0 \$0 2012 \$28,220 \$28,220 \$0 \$0 \$0 \$0 \$28,220 \$28,220 \$0 Total Plant EOY \$28,220 Average Age 0.0

\$0

\$28,220

Less Accum. Depr.

Net Utility Plant

2012

3. ! 4. I	Average Servi Net Salvage % Depr. Rate Ap Remaining Life	proved		40 0.00% 2.5% 2.7%	\$3,915 \$4,201	ВОУ			Cost		Depr.	EOY
	BOY Plant		Adjust.	Retire-	EOY Plant	Reserve	Retire-		of	Adjust.	Reserve	Reserve
Yr_	Balance	Additions	Trans.	ments	Balance	Balance	ments	Salvage	Removal	Trans.	Accrual	Balance
2008	\$156,609				\$156,609	\$66,559.19	\$0				\$3,915	\$70,474
2009	\$156,609				\$156,609	\$70,474.41	\$0				\$3,915	\$74,390
2010	\$156,609				\$156,609	\$74,389.63	\$0				\$3,915	\$78,305
2011	\$156,609				\$156,609	\$78,304.85	\$0				\$3,915	\$82,220
2012	\$156,609				\$156,609	\$82,220	\$0				\$3,915	\$86,135
	_	······	*****		\$156,609						\$19,576	\$86,135
Less A	ant EOY Accum. Depr. ity Plant				- -	\$156,608.73 -\$86,135.29 \$70,473.44					Average Age	23.2

1. Year of Report......

1. `	Year of Report	t		2012)							
2. 3	Service Life Ye	ears		15	;							
3. 1	Net Salvage %	, 0		0.00%	•							
	Depr. Rate			6.7%	\$503							
5. I	Remaining Life	e Rate		7.4%	\$559							
	· ·					BOY			Cost		Depr.	EOY
	BOY Plant		Adjust.	Retire-	EOY Plant	Reserve	Retire-		of	Adjust.	Reserve	Reserve
Yr	Balance	Additions	Trans.	ments	Balance	Balance	ments	Salvage	Removal	Trans.	Accrual	Balance

2008	\$4,074	\$5 13.59			\$4,588	\$2,218	\$0				\$297	\$2,515
2009	\$ 4,588				\$4,588	\$2,515	\$0				\$307	\$2,823
2010	\$4,588	\$2,924.98			\$7,513	\$2,823	\$0				\$332	\$3,155
2011	\$7,513				\$7,513	\$3,155	\$0				\$503	\$3,658
2012	\$7,513				\$7,513	\$3,658	\$0				\$503	\$4,161
	-	\$3,439			\$7,513						\$1,943	\$4,161
	ant EOY					\$7,512.72					Average Age	9.0
	Accum. Depr. ity Plant				- -	-\$4,161.37 \$3,351.35						

2. \$ 3. h 4. [Year of Report Service Life Yo Net Salvage % Depr. Rate Remaining Life	ears 6		2012 8 5.00% 11.9% 13.3%	\$1,687 \$1,759	BOY			Cost		Depr.	EOY
	BOY Plant		Adjust.	Retire-	EOY Plant	Reserve	Retire-		of	Adjust.	Reserve	Reserve
Yr	Balance	Additions	Trans.	ments	Balance	Balance	ments	Salvage	Removal	Trans.	Accrual	Balance
2008 2009 2010 2011 2012	\$22,260 \$22,260 \$22,260 \$22,260 \$16,910	\$11,907.34		\$5,350.00 \$15,616.01	\$22,260 \$22,260 \$22,260 \$16,910 \$13,201	\$10,816 \$13,465 \$16,114 \$18,763 \$16,036	\$0 \$0 \$0 \$5,350 \$15,616				\$2,649 \$2,649 \$2,649 \$2,622 \$1,687	\$13,465 \$16,114 \$18,763 \$16,036 \$2,107
		\$11,907		\$20,966	\$13,201		\$20,966				\$12,256	\$2,107
	ant EOY ccum. Depr. ty Plant				- =	\$13,201.32 -\$2,106.72 \$11,094.60					Average Age	2.1

391-3 Office Computers

2. 3. 4.	Year of Report Service Life Yo Net Salvage % Depr. Rate Ap Remaining Life	ears 5 proved		2012 10 0.00% 10.0% -86.6%	\$7,238							E0V
	BOY Plant		Adjust.	Retire-	EOY Plant	BOY Reserve	Retire-		Cost	Adinat	Depr.	EOY
Yr	Balance	Additions	Trans.	ments	Balance	Balance	ments	Salvage	of Removal	Adjust. Trans.	Reserve Accrual	Reserve Balance
2008	\$87,293.75	\$2,158.14		\$11,452.65	\$77,999	\$56,702.88	\$11,453				\$8,302	\$53,552
2009	\$77,999.24	\$13,268.00			\$91,267	\$53,552.25	\$0				\$8,330	\$61,882
2010	\$91,267.24	\$2,805.00		\$15,718.75	\$78,353	\$61,882.36	\$15,719				\$8,081	\$54,245
2011	\$78,353.49	\$1,999.85		\$8,267.57	\$72,086	\$54,244.62	\$8,268				\$7,894	\$53,871
2012	\$72,086	\$2,058.59		\$1,703.97	\$72,440	\$53,871	\$1,704				\$7,238	\$59,405
	-	\$22,290		\$37,143	\$72,440		\$37,143				\$39,845	\$59,405
Less Acc	Total Plant EOY Less Accum. Depr. Net Utility Plant				-	\$72,440.39 -\$59,404.87 \$13,035.52					Average Age	10.2

2. 3 3. 1 4. (Year of Report Service Life Ye Net Salvage % Depr. Rate Ap Remaining Life	ears 5 proved		2012 7 10.00% 14.2% 11.9%	\$25,846 \$21,743	BOY			Cost		Depr.	EOY
	BOY Plant		Adjust.	Retire-	EOY Plant	Reserve	Retire-		of	Adjust.	Reserve	Reserve
Yr	Balance	Additions	Trans.	ments	Balance	Balance	ments	Salvage	Removal	Trans.	Accrual	Balance
2008 2009 2010 2011 2012	\$205,802 \$205,802 \$208,499 \$179,228 \$182,015	\$85,923.69 \$1,175.93 \$2,787.04		\$83,226.78 \$30,447.13	\$205,802 \$208,499 \$179,228 \$182,015 \$182,015	\$59,932 \$98,272 \$67,396 \$81,896 \$106,984	\$0 \$83,227 \$30,447 \$0 \$0	\$9,870.00 \$23,500.00 \$15,500.00		-\$754.00 -\$609.26	\$29,224 \$28,850 \$29,448 \$25,698 \$25,846	\$98,272 \$67,396 \$81,896 \$106,984 \$132,831
	-	\$89,887		\$113,674	\$182,015		\$113,674	\$48,870		-\$1,363	\$139,065	\$132,831
Less A	lant EOY Accum. Depr. lity Plant					\$182,014.94 -\$132,830.59 \$49,184.35				Α	verage Age	5.6

2. 5 3. 1 4. [ear of Report Service Life Ye Net Salvage % Depr. Rate Ap Remaining Life	ears o proved	Proposed	2012 20 0.00% 5.0% 5.5%	\$625 \$681	воу			Cost		Depr.	EOY
	BOY Plant		Adjust.	Retire-	EOY Plant	Reserve	Retire-		of	Adjust.	Reserve	Reserve
Yr	Balance	Additions	Trans.	ments	Balance	Balance	ments	Salvage	Removal	Trans.	Accural	Balance
2008 2009 2010 2011 2012	\$10,794 \$12,496 \$12,496 \$12,496 \$12,496	\$1,701.73	\$1,701.73		\$12,496 \$12,496 \$12,496 \$12,496 \$12,496	\$6,153 \$6,723 \$7,348 \$7,973 \$8,598	3 \$0 8 \$0 3 \$0				\$570 \$625 \$625 \$625 \$625	\$6,723 \$7,348 \$7,973 \$8,598 \$9,223
		\$1,702			\$12,496						\$3,069	\$9,223
Less A	ant EOY Accum, Depr. ity Plant				-	\$12,496.07 -\$9,222.51 \$3,273.56					Average Age	15.2

396 Power Operated Equipment

2. 5 3. N 4. E	 Year of Report Service Life Years Net Salvage % Depr. Rate Approved Remaining Life Rate 		Proposed Proposed	2012 15 5.00% 6.3% 5.7%	\$9,258 \$8,355	BOY			Cost		Depr.	EOY
	BOY Plant		Adjust.	Retire-	EOY Plant	Reserve	Retire-		of	Adjust.	Reserve	Reserve
Yr	Balance	Additions	Trans.	ments	Balance	Balance	ments	Salvage	Removal	Trans.	Accural	Balance
2008 2009 2010 2011 2012	\$114,515 \$114,515 \$114,515 \$114,515 \$146,945	\$32,430.49			\$114,515 \$114,515 \$114,515 \$146,945 \$146,945	\$61,173 \$68,388 \$75,602 \$82,817 \$91,308	\$0 \$0 \$0 \$0 \$0				\$7,214 \$7,214 \$7,214 \$8,491 \$9,258	\$68,388 \$75,602 \$82,817 \$91,308 \$100,566
		\$32,430			\$146,945						\$39,392	\$100,566
	ant EOY accum. Depr. ty Plant					\$146,945.08 -\$100,565.66 \$46,379.42					Average Age	10.3

2. 3 3. 1 4. 1	 Year of Report Service Life Years Net Salvage % Depr. Rate Approved Remaining Life Rate . 		Proposed Proposed	2012 12 0.00% 8.3% 8.3%	\$262 \$262	BOY			Cost		Depr.	EOY
	BOY Plant		Adjust.	Retire-	EOY Plant	Reserve	Retire-		of	Adjust.	Reserve	Reserve
Yr	Balance	Additions	Trans.	ments	Balance	Balance	ments	Salvage	Removal	Trans.	Accural	Balance
2008 2009	\$3,157 \$ 3,157				\$3,157 \$3,157	\$667.59 \$929.64	\$0 \$0				\$262 \$262	\$930 \$1,192
2010	\$3,157				\$3,157	\$1,191.69	\$0				\$262	\$1,454
2011	\$3,157				\$3,157	\$1,453.74	\$0				\$262	\$1,716
2012	\$3,157				\$3,157	\$1,716	\$0				\$262	\$1, 9 78
	-				\$3,157						\$1,310	\$1,978
Less A	lant EOY Accum. Depr. lity Plant				- =	\$3,157.28 -\$1,977.84 \$1,179.44					Average Age	7.5

64 \$125		Add	64-												PSC	A۱
65 \$0 \$0.00 \$7.5 \$6.5 \$0.00 \$4.5 \$6.5 \$6.5 \$6.5 \$0.00 \$5.5 \$6.5 \$0.00 \$4.5 \$6.5 \$6.5 \$0.00 \$4.5 \$7.5 \$0.00 \$4.5 \$7.5 \$0.00 \$4.5 \$7.5 \$0.00 \$4.5 \$7.5 \$0.00 \$4.5 \$7.5 \$7.5 \$0.00 \$4.5 \$7.5 \$7.5 \$0.00 \$3.5 \$7.5 \$7.5 \$7.5 \$0.00 \$3.5 \$7.5 \$7.5 \$0.00 \$3.5 \$7.5 \$7.5 \$0.00 \$3.5 \$7.5 \$7.5 \$0.00 \$3.5 \$7.5 \$7.5 \$0.00 \$3.5 \$7.5 \$7.5 \$0.00 \$3.5 \$7.5 \$7.5 \$0.00 \$3.5 \$7.5 \$7.5 \$0.00 \$3.5 \$7.5 \$0.00 \$3.5 \$7.5 \$0.00 \$3.5 \$7.7 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Yr	Balance	02	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	Bal	Method	A
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\$79,378.70 \$79,378.70

		Retirements													
Yr	Add Balance	64- 02	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	Bal	PSC Method	Av Ag
- 11	Dalatice		2003	2007	2000	2000	2001	2000	2003	2010	2011	2012	00.	Mediod	
79	\$827												\$827.00	33.5	27704
80	\$0												\$0.00	32.5	
81	\$790	790											\$0.00	31.5	
82	\$0												\$0.00	30.5	
83	\$0												\$0.00	29.5	
84	\$18,826												\$18,825.69	28.5	536532.16
85	\$1,741												\$1,741.41	27.5	47888.77
86	\$0												\$0.00	26.5	
87	\$0												\$0.00	25.5	
88	\$0												\$0.00	24.5	
89	\$0												\$0.00	23.5	
90	\$0												\$0.00	22.5	
91	\$0												\$0.00	21.5	
92	\$0												\$0.00	20.5	
93	\$0												\$0.00	19.5	
94	\$0												\$0.00	18.5	
95	\$0												\$0.00	17.5	
96	\$0												\$0.00	16.5	
97	\$0												\$0.00	15.5	
98	\$0												\$0.00	14.5	
99	\$0												\$0.00	13.5	
2000	\$0												\$0.00	12.5	
2001	\$0												\$0.00	11.5	
2002	\$0												\$0.00	10.5	
2003	\$0												\$0.00	9.5	
2004	\$0												\$0.00	8.5	
2005	\$0												\$0.00	7.5	
2006	\$0												\$0.00	6.5	
2007	\$0												\$0.00	5.5	
2008	\$0												\$0.00	4.5	
2008	\$0												\$0.00	3.5	
2010	\$0 \$0												\$0.00	2.5	
2010	\$0 \$0												\$0.00	1.5	
2012	\$0 \$0												\$0.00	0.5	
2012	50												Ψ0.00	0.5	
_	\$22,184	\$790	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,394		28.6

\$22,184.10 \$21,394.10 \$790.00

	i	Retirements													
	Add '	64-						,						PSC	Avg
Yr	Balance	02	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	Bal	Method	Age
	****														7.94
78	\$0												\$0.00	34.5	
79	\$63,170	3244 63											\$59,925.18	33.5	2007493 53
80	\$92,577	0											\$92,577.00	32.5	3008752.5
81	\$107,688	0		371.2									\$107,316.80	31.5	3380479.2
82	\$153	0											\$153.00	30.5	4666.5
83	\$16,568	158.85											\$16,409.15	29.5	484069.925
84	\$18,327	0											\$18,327.00	28.5	522319.5
85	\$7,633	0											\$7,633.00	27 5	209907.5
86	\$10,298	0			1156								\$9,142.00	26.5	242263
87	\$11,887	415 07											\$11,471.93	25.5	292534 215
88	\$12,680	0			498.42								\$12,181.32	24 5	298442.34
89	\$5,593	0											\$5,592.94	23.5	131434 09
90	\$6,130	0											\$6,129.78	22.5	137920.05
91	\$41	0											\$40 97	21.5	880.855
92	\$4,721	0											\$4,720.91	20.5	96778.655
93	\$62,415	0											\$62,414.69	19.5	1217086.46
94	\$20,215	0											\$20,214.94	18.5	373976.39
95	\$79,573	0											\$79,572.76	17.5	1392523.3
96	\$31,421	0											\$31,421.35	16.5	518452.275
97	\$30,114	0											\$30,113.66	15.5	466761.73
98	\$48,084	0			1831.64								\$46,252.40	14.5	670659 8
99	\$23,002	0											\$23,002.00	13.5	310527
2000	\$2,775	0											\$2,775.02	125	34687.75
2001	\$44,233	0											\$44,233.21	11.5	508681.915
2002		0											\$39,434.42	10.5	414061.41
2003	\$16,254	0											\$16,254.09	9.5	154413.855
2004	\$33,297	0											\$33,296.87	8.5	283023 395
2005	\$10,526	0											\$10,525.62	7.5	78942.15
2006	\$29,825	0											\$29,825.37	6.5	193864.905
2007	\$5,097	0											\$5,097.14	5.5	28034.27
2008	\$32,277	0											\$32,276.73	4.5	145245.285
2009	\$45,623												\$45,622.72	3.5	159679.52
2010													\$54,534.19	2.5	136335.475
2011	\$47,950												\$47,950.36	1.5	71925.54
2012	\$14,362												\$14,361.57	0.5	7180 785
	#4.605.470	80.040		0074	40.100										
	\$1,028,476	\$3,819	\$0	\$371	\$3,486	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,020,800		17.62

\$1.028,475.90 \$1,020,800.09 \$7,675.81

	F		tirements		····										
Yr	Add Balance	64- 02	2003_	2004	2005	2006	2007	2008	2009	2010	2011	2012	Bal	PSC Method	Avg Age
64	\$162,828										594.72		\$162,233.28	48.5	7868314.08
65	\$102,020												\$0.00	47.5	7000014.00
66	\$0												\$0.00	46.5	
67	\$8,435												\$8,435.00	45.5	383792.5
68	\$3,754												\$3,754.00	44.5	167053
69	\$9,904												\$9,904.00	43.5	430824
70	\$1,896												\$1,896.00	42.5	80580
71	\$2,293												\$2,293.00	41.5	95159.5
72	\$3,131												\$3,131.00	40.5	126805.5
73	\$10,250												\$10,250.00	39.5	404875
74	\$1,330												\$1,330.00	38.5	51205
75 76	\$18	CO10 E											\$18.00	37.5	675
76 77	\$15,369 \$25,318	6919.5 418.95											\$8,449.50 \$24,899.05	36.5	308406.75 883916.275
77 78	\$25,310 \$51,271	410.93											\$51,271.00	34.5	1768849.5
79	\$100,766	530.4											\$100,235.79		3357898.97
80	\$0	0											\$0.00	32.5	0001000.01
81	\$0	Ö											\$0.00	31.5	
82	\$0	ō											\$0.00	30.5	
83	\$0	0											\$0.00	29.5	
84	\$0	0											\$0.00	28.5	
85	\$24,617	0											\$24,616.75	27.5	676960.625
86	\$0	0											\$0.00	26.5	
87	\$0	0											\$0.00	25.5	
88	\$0	0											\$0.00	24.5	
89	\$0	0											\$0.00	23.5	
90	\$0	0											\$0.00	22.5	
91	\$0	0											\$0.00	21.5	
92	\$1,788,478	90553											\$1,697,924,76		34807457.6
93	\$0 604.443												\$0.00 \$91,441.89	19.5	1604674.07
94 95	\$91,442 \$220,254												\$220,254.33		1691674.97 3854450.78
96	\$220,254												\$0.00	16.5	3034430,76
97	\$461,928												\$461.928.31		7159888.81
98	\$0												\$0.00	14.5	, 100000.01
99	\$7,937												\$7,936 82	13.5	107147.07
2000	\$0												\$0.00	12 5	
2001	\$0												\$0.00	11.5	
2002	\$0												\$0.00	10.5	
2003	\$0												\$0.00	9.5	
2004	\$0												\$0.00	8.5	
2005	\$0												\$0.00	7.5	
2006	\$0												\$0.00	6.5	
2007	\$0												\$0.00	5.5	0440.07-
2008	\$1,803												\$1.802.75	4.5	8112.375
2009	\$150,000												\$0.00 \$152,093.10	3.5	200222 75
2010 2011	\$152,093 \$0												\$152,093.10	2.5 1.5	380232.75
2012	\$0												\$0.00	0.5	
2012	40												wo.00	23	
	\$3,145,115	\$98,422									\$595	*****************	\$3,046,098		21 21

Yr	Add Balance	64- 02	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	Bai	PSC Method	Av Ag
64	\$3,606												\$3,606.31	48.5	174906.03
65	\$0												\$0.00	47.5	
66	\$0												\$0.00	46.5	
67	\$0												\$0.00	45.5	
68	\$0												\$0.00	44.5	
69	\$594	594											\$0.00	43.5	
70	\$56	56											\$0.00	42.5	
71	\$ 653	653											\$0.00	41.5	
72	\$0	0											\$0.00	40.5	
73	\$117	117											\$0.00	39 5	
74	\$205	205											\$0.00	38.5	
75	\$149	149											\$0.00	37.5	
76	\$902	208											\$694.00	36 5	
77	\$239	239											\$0.00		
78	\$1,963	1963											\$0.00	35.5 34.5	
79	\$2,515	2247 4											\$267.60		
80	\$2,313 \$ 7 7	77											\$0.00	33.5 32.5	
81	\$0	0											\$0.00		
		0												31 5	
82 83	\$208 \$497	0											\$208.00 \$497.00	30.5	
	\$497 \$253	0												29 5	14661.
84													\$253.44	28.5	7223.0
85	\$1,308	1308 05 24.55											\$0.00	27 5	
86	\$25												\$0.00	26.5	
87	\$0	0											\$0.00	25.5	
88	\$0 2500	0											\$0.00	24.5	
89	\$523	0											\$522.50	23.5	12278.7
90	\$0	0											\$0.00	22.5	
91	\$0	0										.7000 00	\$0.00	21.5	
92	\$29,008	0										17993.09	\$11,014.97		225806.88
93	\$8,143	0							90.04				\$8,053.23		157037.98
94	\$17,678	587.87											\$17,090.15		316167.77
95	\$11,444	0									336.57		\$11,107.81		194386.67
96	\$18,339	0											\$18,339.35		302599.27
97	\$3,911	0											\$3,910.58	15.5	60613.9
98	\$3,483	0											\$3,482.85	14.5	50501.32
99	\$0	0											\$0.00	13.5	
2000	\$1,774	638 67											\$1,135.18	12.5	14189.7
2001	\$2,122	571 12											\$1,550.88	11 5	17835.13
2002	\$4,677	0											\$4,676.65	10 5	49104.82
2003	\$0	0											\$0.00	9.5	
2004	\$0	0											\$0.00	8.5	
2005	\$0	0											\$0.00	7.5	
2006	\$0	0											\$0.00	6.5	
2007	\$0	0											\$0.00	5.5	
2008	\$987	0											\$986.98	4.5	4441,4
2009	\$0	0											\$0.00	3.5	
2010	\$0	0											\$0.00	2.5	
2011	\$0	0											\$0.00	1.5	
2012	\$9,965												\$9,964.61	0.5	4982.305
2012															

		Ret	tirements			***************************************									
	Add	64-												PSC	Avg
Yr	Balance	02	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	Bal	Method	Age
92	\$448,159												\$448,158 91	20.5	9187257.66
93	\$0												\$0.00	19.5	
94	\$0												\$0.00	18.5	
95	\$0												\$0.00	17.5	
96	\$694			694									\$0.00	16.5	
97	\$0												\$0.00	15.5	
98	\$0												\$0.00	145	
99	\$0												\$0.00	13.5	
2000	\$0												\$0.00	12.5	
2001	\$0												\$0.00	11.5	
2002	\$0												\$0.00	10.5	
2003	\$10.907												\$10,907.08	95	103617.26
2004	\$0												\$0.00	8.5	
2005	\$0												\$0.00	7.5	
2006	\$0												\$0.00	6.5	
2007	\$0												\$0.00	5.5	
2008	\$0												\$0.00	4 5	
2009	\$0												\$0.00	3.5	
2010	\$0												\$0.00	2.5	
2011	\$0												\$0.00	1.5	
2012	\$0												\$0.00	0.5	
-	\$459,760			\$694			~						\$459,066		20.24

	1-	Re	etirements			*****									
	Add	64-						,						PSC	Avç
Yr		02	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	Bal	Method	Age
						_									
78	\$0												\$0.00	34 5	
79	\$ 523	523.45											\$0.00	33 5	
80	\$46,255	16718.62	474.48	355.86	2609.64	355 86	1186.2	474.48	1186.2	948.96	474.48	355.86	\$21,114.36	32.5	686216.7
81	\$43,580	13978.82	1203.3	1443.96	1082.97	481 32	1203.3	601.65	1082.97	481 32	962.64	481.32	\$20,576.43	31 5	648157 545
82	\$19,888	7731.82	292.92	732.3	439.38	439.38	1171.68	439,38	585.84	585.84	585.84		\$6,883.62	30.5	209950.41
83	\$24,640	6752.83	134.49	403.47	806.94	134.49	537.96	134.49	403.47	403,47	403.47	134.49	\$14,390.43	29.5	
84	\$21,660	5619.3	178.23	356.46	1247.61		534.69		178.23			178.23	\$13,367.25	28.5	380966.625
85	\$30,261	6520.07	818.64	545.76	545.76	545.76		545.76	818.64	818.64	272.88	272.88	\$18,555.84	27.5	510285.6
86	\$25,540	5001.46	500.94	751.41	2003.76	500.94				250.47	500.94		\$16,030.08	26.5	424797.12
87	\$28,287	5326.67	454.66	227.33	227.33		681 99	454.66	227.33		681 99	681.99	\$19,323.05	25 5	492737 775
88	\$23,465	3158.35	1028.2	257.05	1285.25	2056.4	1028.2		771.15	257 05	771.15	257.05	\$12,595.45	24 5	308588.525
89	\$22,231	5203.46		473	1182.5	473	1182.5		473	236.5			\$13,007.50	23.5	305676.25
90	\$17,047	4262.77	213.08	426 16	1301.9			426.16		426.16	213.08	426.16	\$9,351.38	22.5	210406.05
91	\$12,514	2054.58	186 78		747.12		186 78	560.34	186.78	186.78		373.56	\$8,031.65	21 5	172680.475
92	\$20,029	2733.85	256.22		896.77	256.22	384 33	384.33	512.44	384.33	512.44	128.11	\$13,580.37	20.5	278397.585
93	\$32,730	3143.47	924.55	924.55	554.73	554 73	924.55	1294.37		739.64	1664.19	554,73	\$21,450.35	19.5	
94	\$31,840	3906 78	783.18	522 12	1044.24	1044.24	1044.24	261.06	261.06				\$22,973.16	18.5	425003.46
95	\$45,373	5071.88	314.85	184.23	2759.05	291.77	85 89	703.81	1256.98	135.08	1748.25	572.06	\$32,248.77	17.5	
96	\$41,261	2703.16	626.07	374 12	2961.03	1142.23	1889.23	654.05	2005.14	1096.51	748.58	886.36	\$26,174,57	16.5	431880.405
97	\$27,415	1420.56	114.72	294.62	1579.71	377.85	705.72	305.87	763.77		375.54	490.84	\$20,985.35		325272.925
98	\$21,363	346.16	475.88	460.46	1260.95	435.21	803.62	759.6	886.17	979.8	597.92	301.52	\$14,056.05	14.5	203812.725
99	\$25,970	982.54	259.92	237.76	1520.92		685.35	1408.71	1010.14	351 19	469.66	1210.75	\$17,833.52	13.5	240752.52
2000	\$19,414	836.78	35.84	835.88	758.42	317.86	976.28		228.88	677.29	535.4	368.88	\$13,842.83	12.5	173035 375
2001	\$32,640	1013.05	319.9	166.67	271.59		288.03	3971,63	1479,57	1076.41	771.15		\$23,281.78	11.5	267740.47
2002	\$32,359	320.6	184.35	197.1	712.64	105.91	150.53	323.37	327.91	1042.12	797.64	280.3	\$27,916.69	10.5	
2003	\$18,766	0	101.00		447.83	129.56	556.02	105.39	401.32	276.76	573.59	2.00.0	\$16,275.11	9.5	154613.545
2004	\$18,909	Ô						100.00		75.84	113.88	438.49	\$18,281.03	8.5	155388.755
2005	\$15,440	Ö				753.01	177.8		121.02		116.84	685.05	\$13,586.58	7.5	101899.35
2006	\$13,160	ő					(121.02		110.01	106.6	\$13,053.55	6.5	84848 075
2007	\$13,100	0								798.65		100.0	\$12,500.48	5.5	68752.64
2007	\$12,242	0							324.44	7 30.00			\$11,917.69	4.5	53629 605
2009	\$13,225	0							524.44				\$13,225.16	3.5	46288.06
2009	\$15,225 \$16,266	0										526.19	\$15,740.15	2.5	39350.375
		0										J20. (J	\$20,731.04	1.5	31096.56
2011	\$20,731	U													
2012	\$12,423												\$12,422.76	0.5	6211.38
-	\$800,749	\$105,331	\$9,781	\$10,170	\$28,248	\$10,396	\$16,385	\$13,809	\$15,492	\$12,229	\$13,892	\$9,711	\$555,304		16 46

\$800,748.54 \$555,304.03 \$245,444.51

	Add	64-												PSC	A۱
Υr	Balance	02	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	Bal	Method	A
64	\$95,421	35679.96	1012.56	1096 94	2447.02	843.80	1518.64	1687.60	1518 84	1012.56	928.18	1012.56	\$46,662.34	48.5	2263123.
65	\$320	320											\$0.00	47.5	
66	\$1,252	1252											\$0.00	46.5	
67	\$10,409	3193.29		163.99				163.99	163 99			163.99	\$6,559.75		298468.6
68	\$5,388	2608.04			252.36					126.38	252.76		\$2,148.46	44.5	95606
69	\$9,418	1752.2				793 02			264.34		264.34		\$6,344.10	43 5	
70	\$11,355	2740.9		391.55	391 55	391 55		391.55	391 55				\$6,656.35		282894.8
71	\$9,082	5520 39									356.16		\$3,205.45		133026.1
72	\$5,582	3291.6				327.20							\$1,963 20	40.5	79509
73	\$4,642	1984.7					332.18						\$2,325.12	39.5	91842.2
74	\$10,018	4399 44	295.71		591 42		295.71					295.71	\$4,140.01		159390.38
75	\$8,048	2066.12		996.98				996.98	498 49		498.49		\$2,990 94	37.5	
76	\$9,440	4219.4			248.60					745.80			\$4,226.20	36.5	154256
77	\$8,284	2217.75				263.75	263.75		527 50		527.50		\$4,483.75	35.5	159173.12
78	\$18,640	5410 57		745.32	186.33		372.66	372.67	745 32		186.33	186 33	\$10,434.47	34.5	
79	\$18,028	6348.75			814.80			679.00	135.80	271.60	135.80		\$9,641.80	33.5	323000
80	\$0	0											\$0.00	32.5	
81	\$0	0											\$0.00	31.5	
82	\$0	0											\$0.00	30 5	
83	\$0	0											\$0.00	29.5	
84	\$0	0											\$0.00	28 5	
85	\$6,931	0											\$6,931.00	27.5	190602
86	\$0	0											\$0.00	26.5	
87	\$0	0											\$0.00	25.5	
88	\$0	0											\$0.00	24.5	
89	\$0	0											\$0.00	23.5	
90	\$0	0											\$0.00	22.5	
91	\$0	0											\$0.00	21.5	
92	\$0	0											\$0.00	20.5	
93	\$0	0											\$0.00	195	
94	\$0	0											\$0.00	18.5	
95	\$0	0											\$0.00	17.5	
96	\$0	0											\$0.00	16.5	
97	\$0	0											\$0.00	15.5	
98	\$0	0											\$0.00	14.5	
99	\$0	0											\$0.00	13.5	
2000	\$0	0											\$0.00	12.5	
2001	\$0	0											\$0.00	11.5	
2002	\$0	0											\$0.00	10.5	
2003	\$0	0											\$0.00	9.5	
2004	\$0	0											\$0.00	8.5	
2005	\$0	0											\$0.00	7.5	
2006	\$0	0											\$0.00	6.5	
2007	\$0	0											\$0.00	5.5	
2008	\$0	0											\$0.00	4.5	
2009	\$0	0											\$0.00	3.5	
2010	\$0	0											\$0.00	2.5	
2011	\$0	0											\$0.00	1.5	
2012	\$0												\$0.00	0.5	

		64-	etirements											PSC	Α
Yr	Add Balance	02	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	Bai	Method	á
	Darantae		2000	2004	1000	2000		2000	2000	2010				Moniod	
64	\$28,986	7966.96		\$24 54	\$196.32	\$343.56	\$1,375.34	\$1,963,26	\$5,644.20	\$1,766.88	\$1,202.50	\$196 32	\$8,306 12	48.5	402
65	\$45	45											\$0.00	47.5	
66	\$0	0											\$0.00	46.5	
67	\$1,777	481.64						\$22 33	\$156.31				\$1,116.72	45.5	50
68	\$777	129.5			\$25 90	\$25.90	\$51,80	\$25 90	\$310.80	\$25.90	\$25.90		\$155.40	44.5	
69	\$1,832	301 3		\$60.26		***************************************	\$180.78	\$120 52	\$241.04				\$927.97	43.5	403
70	\$2,608	280.07		••••			\$80.02	\$80 02	\$520.13	\$80.02			\$1,567.65	42.5	666
71	\$0	0					*		*				\$0.00	41.5	
72	\$2,286	400.93					\$182.79		\$121.86	\$60 93	\$60.93		\$1,458.43	40.5	590
73	\$584	194.67							4.2	*	••••		\$389.38	39.5	15
74	\$332	55.27					\$55.32	\$27 66	\$55.32	\$82.98			\$55.32	38.5	2
75	\$559	46.61				\$46.61	400.02	\$139.68	\$93.22	402.00			\$233.15	37.5	87
76	\$1,461	210.28				\$41.32	\$41.32	\$123.96	\$289.24	\$41.32			\$713.81	36.5	260
77	\$2,483	270.2				\$36.04	\$144.16	\$324.36	\$576.64	\$216.24	\$108,12		\$807.02	35.5	28
78	\$10.291	1406.99			\$44 19	\$265.14	\$356.22	\$927.99		\$1,458.27	\$839.61	\$176.76	\$3,445,66	34.5	118
79	\$7,864	782.21			\$104.72	\$209.44	\$209.44	\$418.88	\$314.16	\$628.32	\$523.60	\$209.44	\$4,463.44	33.5	149
80	\$15.473	2351.39	\$55.82		\$104.72	\$205.4 4	3203,44	\$410.00	4314.10	\$020.32	\$669.84	\$223.28	\$12,173.00	32.5	39
81	\$16.533	1308.97	\$35.6Z								\$005.04	\$626.90	\$14,597 13		
82	\$4,386	606										\$020 BU	\$3,780.00	30.5	4030
83													\$12,305.31	29.5	
	\$13,368	1062.25									#c0.24	eco 24			331
84	\$11,955	201.42					#2 F28 20				\$69.34	\$69 34	\$11,614.42	28.5 27.5	26
85	\$15,568	2481.2					\$3,538.20			#0F D4			\$9,548.60		3050
86	\$11,642	65.21				004.00				\$65.21			\$11,511.31		
87	\$2,039	0			#000 00	\$84 96	#00.70		#400 47				\$1,953.96	25.5	45
88	\$20,054	850.4			\$230.90	\$185.46	\$92.73		\$138.17				\$18,556.23		4546
89	\$1,989	0									#70.00		\$1,988.76	23.5	46
90	\$7,032	141.64									\$70.82		\$6,819.75		1534
91	\$8,645	74.55											\$8,570.17		1842
92	\$21,481	0											\$21,480.53		4403
93	\$3,894	0											\$3,894.02	19.5	75
94	\$33,346	12018.83								\$66.95			\$21,259.95		3933
95	\$14,214	137.83		\$72.69									\$14,003.22	17.5	245
96	\$9,333	0											\$9,333.47		1540
97	\$2,373	0											\$2,372.90	15.5	36
98	\$8,323	0									\$147.86		\$8,174.86	14.5	118
99	\$2,692	0											\$2,692.38	13.5	36
2000	\$4,601	0										\$127.80	\$4,473.00	12 5	
2001	\$10,948	0									\$58.82	\$379.30	\$10,509.50	11.5	120
2002	\$3,962	0											\$3,962.16	10.5	41
2003	\$3,176	0	\$801.77										\$2,374.22	9.5	22
2004	\$5,188	0									181.07		\$5,006.95	8.5	425
2005	\$1,055	0				42.6							\$1,011.99	7.5	7
2006	\$5,269	0				44 94							\$5,223.69	6.5	339
2007	\$11,886	0											\$11,885.70	5.5	65
2008	\$12,509	0											\$12,508.94	4.5	5€
2009	\$16,684	0									333.68	333.68	\$16,017,00	3.5	;
2010	\$17,918	0											\$17,918.42	2.5	4
2011	\$4,156	0											\$4,155.65	1.5	62
2012	\$1,135												\$1,134.84	0.5	
													\$0.00		

\$384,708.09 \$316,452.10 \$68,255.99

64 5 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80	\$13,888 \$0 \$0 \$4,070 \$2,035 \$2,683 \$3,833 \$2,726 \$4,067 \$3,448 \$2,276 \$1,198 \$358 \$1,072 \$1,375 \$2,699 \$13,163 \$5,981 \$2,269 \$5,981 \$2,855 \$5,640	3381.28 0 0 1460.38 491.19 256.76 925.26 1657 2316.72 1149.32 474.23 204.76 518.05 78.09 239.17 389.3 699 3153.26 1809.42 516.67 545.45 968.96	\$178.08 \$178.08 \$94.83 \$11.90 \$32.00 \$406.90 \$100.52 \$14.43	\$192 92 \$59 31 \$132 17 \$68 27 \$46 92 \$24 00 \$488.28	\$430.36 \$140.41 \$132.17 \$189.66 \$32.38 \$11.73 \$119.00 \$176.00	2006 \$148.40 \$250.98 \$132.17 \$250.04 \$12.17 \$11.90	\$267.12 \$267.12 \$287.37 \$94.83 \$12.17 \$23.46	\$296.80 \$59.31 \$132.17 \$136.54	\$267 12 \$59.31 \$83.76 \$132.17	\$178.08 \$70.17	\$163.24 \$140.34 \$83.66 \$106.90	\$178.08 \$59.31 \$94.83	\$8,206.52 \$0.00 \$0.00 \$2,372.38 \$1,192.89 \$2,007.84 \$2,246.89 \$962.10 \$1,500.24 \$2,011.31 \$1,327.62 \$477.89	Method 48 5 47 5 46.5 45.5 44.5 43.5 42.5 42.5 40.5 39.5 38.5 37.5 36.5	10794 53083 8734 95492 3992 6075 79446 5111
65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93	\$0 \$4,070 \$2,035 \$2,683 \$3,833 \$2,726 \$4,067 \$3,448 \$2,276 \$1,024 \$1,378 \$1,072 \$1,379 \$2,699 \$13,163 \$5,981 \$2,407 \$2,855 \$2,855 \$5,640	0 1460.38 491.19 256.76 925.26 1657 2316.72 1149.32 474.23 204.76 518.05 78.09 239.17 389.3 699 3153.26 1809.42 516.67 545.45	\$94.83 \$11.90 \$32.00 \$406.90 \$100.52	\$59 31 \$132 17 \$68 27 \$46 92 \$24 00 \$488.28	\$140.41 \$132.17 \$189.66 \$32.38 \$11.73 \$119.00	\$250.98 \$132.17 \$250.04	\$287.37 \$94.83 \$12.17	\$59 31 \$132 17	\$59.31 \$83.76 \$132.17	\$70 17	\$140.34 \$83.66 \$106.90	\$59.31	\$0.00 \$0.00 \$2,372.38 \$1,192.89 \$2,007.84 \$2,246.89 \$962.10 \$1,500.24 \$2,011.31 \$1,327.62 \$477.89	47.5 46.5 45.5 44.5 43.5 42.5 41.5 40.5 39.5 38.5 37.5	10794 53083 8734 95492 3992 6075 79446 5111
66 67 68 69 70 71 72 73 74 75 76 77 78 80 81 82 83 84 85 86 87 88 89 90 91 92 93	\$0 \$4,070 \$2,035 \$2,683 \$3,833 \$2,726 \$4,067 \$3,448 \$2,276 \$1,024 \$1,198 \$558 \$1,072 \$1,377 \$2,699 \$13,163 \$2,407 \$2,407 \$2,855 \$5,640	0 1460.38 491.19 256.76 925.26 1657 2316.72 1149.32 474.23 204.76 518.05 78.09 239.17 389.3 699 3153.26 1809.42 516.67 545.45	\$11.90 \$32.00 \$406.90 \$100.52	\$132 17 \$68 27 \$46 92 \$24 00 \$488.28	\$132.17 \$189.66 \$32.38 \$11.73 \$119.00	\$132.17 \$250.04 \$12.17	\$94.83 \$12.17	\$132 17	\$83.76 \$132.17 \$68.27		\$83.66 \$106.90		\$0.00 \$2,372.38 \$1,192.89 \$2,007.84 \$2,246.89 \$962.10 \$1,500.24 \$2,011.31 \$1,327.62 \$477.89	46.5 45.5 44.5 43.5 42.5 41.5 40.5 39.5 38.5 37.5	5308 873 9549 399 607 7944 511 1792
67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93	\$4,070 \$2,035 \$2,683 \$3,833 \$2,726 \$4,067 \$3,448 \$2,276 \$1,024 \$1,198 \$358 \$1,072 \$1,377 \$2,699 \$13,163 \$5,981 \$2,407 \$2,855 \$5,640	1460.38 491.19 256.76 925.26 1657 2316.72 1149.32 474.23 204.76 518.05 78.09 239.17 389.3 699 3153.26 1809.42 516.67 545.45	\$11.90 \$32.00 \$406.90 \$100.52	\$132 17 \$68 27 \$46 92 \$24 00 \$488.28	\$132.17 \$189.66 \$32.38 \$11.73 \$119.00	\$132.17 \$250.04 \$12.17	\$94.83 \$12.17	\$132 17	\$83.76 \$132.17 \$68.27		\$83.66 \$106.90		\$2,372.38 \$1,192.89 \$2,007.84 \$2,246.89 \$962.10 \$1,500.24 \$2,011.31 \$1,327.62 \$477.89	45.5 44.5 43.5 42.5 41.5 40.5 39.5 38.5 37.5	5308 873 9549 399 607 7944 511 1792
68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93	\$2,035 \$2,683 \$3,833 \$2,726 \$4,067 \$3,448 \$2,276 \$1,024 \$1,072 \$1,377 \$2,699 \$13,163 \$5,981 \$2,407 \$2,855 \$5,640	491.19 256.76 925.26 1657 2316.72 1149.32 474.23 204.76 518.05 78.09 239.17 389.3 699 3153.26 1809.42 516.67 545.45	\$11.90 \$32.00 \$406.90 \$100.52	\$132 17 \$68 27 \$46 92 \$24 00 \$488.28	\$132.17 \$189.66 \$32.38 \$11.73 \$119.00	\$132.17 \$250.04 \$12.17	\$94.83 \$12.17	\$132 17	\$83.76 \$132.17 \$68.27		\$83.66 \$106.90		\$1,192.89 \$2,007.84 \$2,246.89 \$962.10 \$1,500.24 \$2,011.31 \$1,327.62 \$477.89	44,5 43,5 42,5 41,5 40,5 39,5 38,5 37,5	5308 873 9549 399 607 7944 511 1792
69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93	\$2,683 \$3,833 \$2,726 \$4,067 \$3,448 \$2,276 \$1,024 \$1,358 \$1,072 \$1,377 \$2,699 \$13,163 \$5,981 \$2,407 \$2,855 \$2,655 \$5,640	256.76 925.26 1657 2316.72 1149.32 474.23 204.76 518.05 78.09 239.17 389.3 699 3153.26 1809.42 516.67 545.45	\$11.90 \$32.00 \$406.90 \$100.52	\$68 27 \$46 92 \$24 00 \$488.28	\$132.17 \$189.66 \$32.38 \$11.73 \$119.00	\$132.17 \$250.04 \$12.17	\$94.83 \$12.17		\$132.17 \$68.27		\$83.66 \$106.90	\$94.83	\$2,007.84 \$2,246.89 \$962.10 \$1,500.24 \$2,011.31 \$1,327.62 \$477.89	43.5 42.5 41.5 40.5 39.5 38.5 37.5	873 9549 399 607 7944 511 1792
70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93	\$3,833 \$2,726 \$4,067 \$3,448 \$2,276 \$1,024 \$1,198 \$358 \$1,072 \$1,377 \$2,699 \$13,163 \$5,981 \$2,407 \$2,855 \$5,640	925.26 1657 2316.72 1149.32 474.23 204.76 518.05 78.09 239.17 389.3 699 3153.26 1809.42 516.67 545.45	\$11.90 \$32.00 \$406.90 \$100.52	\$68 27 \$46 92 \$24 00 \$488.28	\$189.66 \$32.38 \$11.73 \$119.00	\$132.17 \$250.04 \$12.17	\$94.83 \$12.17		\$132.17 \$68.27	\$97 14	\$106.90	\$94.83	\$2,246.89 \$962.10 \$1,500.24 \$2,011.31 \$1,327.62 \$477.89	42.5 41.5 40.5 39.5 38.5 37.5	9549 399 607 7944 511 1792
71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93	\$2,726 \$4,067 \$3,448 \$2,276 \$1,024 \$1,198 \$358 \$1,072 \$1,377 \$2,699 \$13,163 \$5,981 \$2,407 \$2,855 \$5,640	1657 2316.72 1149.32 474.23 204.76 518.05 78.09 239.17 389.3 699 3153.26 1809.42 516.67 545.45	\$11.90 \$32.00 \$406.90 \$100.52	\$68 27 \$46 92 \$24 00 \$488.28	\$189.66 \$32.38 \$11.73 \$119.00	\$250.04 \$12.17	\$94.83 \$12.17		\$68.27	\$97 14		\$94.83	\$2,246.89 \$962.10 \$1,500.24 \$2,011.31 \$1,327.62 \$477.89	41.5 40.5 39.5 38.5 37.5	399 607 7944 511 1792
71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93	\$4,067 \$3,448 \$2,276 \$1,024 \$1,198 \$358 \$1,072 \$1,377 \$2,699 \$13,163 \$5,981 \$2,407 \$2,855 \$5,640	2316.72 1149.32 474.23 204.76 518.05 78.09 239.17 389.3 699 3153.26 1809.42 516.67 545.45	\$11.90 \$32.00 \$406.90 \$100.52	\$68 27 \$46 92 \$24 00 \$488.28	\$189.66 \$32.38 \$11.73 \$119.00	\$12.17	\$94.83 \$12.17		\$68.27	\$97.14		\$94.83	\$962.10 \$1,500.24 \$2,011.31 \$1,327.62 \$477.89	41.5 40.5 39.5 38.5 37.5	399 607 7944 511 1792
73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93	\$3,448 \$2,276 \$1,024 \$1,198 \$358 \$1,072 \$1,377 \$2,699 \$13,163 \$5,981 \$2,407 \$2,855 \$5,640	1149 32 474.23 204.76 518.05 78.09 239.17 389.3 699 3153.26 1809.42 516.67 545.45	\$11.90 \$32.00 \$406.90 \$100.52	\$46 92 \$24 00 \$488.28	\$32.38 \$11.73 \$119.00	\$12.17	\$94.83 \$12.17	\$136.54		\$97.14	\$68.27	\$94.83	\$2,011.31 \$1,327.62 \$477.89	39.5 38.5 37.5	7944 511 1792
74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93	\$2,276 \$1,024 \$1,198 \$358 \$1,072 \$1,377 \$2,699 \$13,163 \$5,981 \$2,407 \$2,855 \$5,640	474.23 204.76 518.05 78.09 239.17 389.3 699 3153.26 1809.42 516.67 545.45	\$11.90 \$32.00 \$406.90 \$100.52	\$46 92 \$24 00 \$488.28	\$32.38 \$11.73 \$119.00		\$94.83 \$12.17	\$136.54		\$97.14	\$68.27	\$94.83	\$2,011.31 \$1,327.62 \$477.89	38.5 37.5	511 1792
75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93	\$1,024 \$1,198 \$358 \$1,072 \$1,377 \$2,699 \$13,163 \$5,981 \$2,407 \$2,855 \$5,640	204.76 518.05 78.09 239.17 389.3 699 3153.26 1809.42 516.67 545.45	\$11.90 \$32.00 \$406.90 \$100.52	\$46 92 \$24 00 \$488.28	\$32.38 \$11.73 \$119.00		\$12.17	\$136,54		\$97.14	\$68.27	\$94.83	\$1,327.62 \$477.89	37.5	1792
75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93	\$1,024 \$1,198 \$358 \$1,072 \$1,377 \$2,699 \$13,163 \$5,981 \$2,407 \$2,855 \$5,640	204.76 518.05 78.09 239.17 389.3 699 3153.26 1809.42 516.67 545.45	\$11.90 \$32.00 \$406.90 \$100.52	\$46 92 \$24 00 \$488.28	\$32.38 \$11.73 \$119.00		\$12.17	\$136.54		\$97.14	\$68.27	,	\$477.89	37.5	1792
76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93	\$1,198 \$358 \$1.072 \$1,377 \$2,699 \$13,163 \$5,981 \$2,407 \$2,855 \$5,640	518.05 78.09 239.17 389.3 699 3153.26 1809.42 516.67 545.45	\$32.00 \$406.90 \$100.52	\$46 92 \$24 00 \$488.28	\$11.73 \$119.00			•		\$97.14					
77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93	\$358 \$1.072 \$1,377 \$2,699 \$13,163 \$5,981 \$2,407 \$2,855 \$5,640	78.09 239.17 389.3 699 3153.26 1809.42 516.67 545.45	\$32.00 \$406.90 \$100.52	\$24 00 \$488.28	\$11.73 \$119.00										
78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93	\$1,072 \$1,377 \$2,699 \$13,163 \$5,981 \$2,407 \$2,855 \$5,640	239.17 389.3 699 3153.26 1809.42 516.67 545.45	\$32.00 \$406.90 \$100.52	\$24 00 \$488.28	\$119 00				\$24.34		\$24.34		\$206.89	35.5	734
79 80 81 82 83 84 85 86 87 88 89 90 91 92 93	\$1,377 \$2,699 \$13,163 \$5,981 \$2,407 \$2,855 \$5,640	389.3 699 3153.26 1809.42 516.67 545.45	\$32.00 \$406.90 \$100.52	\$24 00 \$488.28	\$119 00	\$11.90		\$23.46	\$46.92		\$11.73	\$11 73	\$656.88	34.5	226
80 81 82 83 84 85 86 87 88 89 90 91 92 93	\$2,699 \$13,163 \$5,981 \$2,407 \$2,855 \$5,640	699 3153.26 1809.42 516.67 545.45	\$32.00 \$406.90 \$100.52	\$488.28			\$47.60	\$59.50	\$23.80	\$23.80	\$23.80	*****	\$666.40	33.5	22
81 S 82 83 84 85 86 87 88 89 90 91 92 93	\$13,163 \$5,981 \$2,407 \$2,855 \$5,640	3153,26 1809,42 516,67 545,45	\$406.90 \$100.52	\$488.28		\$24.00	\$80.00	\$32.00	\$80.00	\$56.00	\$32.00	\$24 00	\$1,440.00	32.5	4
82 83 84 85 86 87 88 89 90 91 92 93	\$5,981 \$2,407 \$2,855 \$5,640	1809.42 516.67 545.45	\$100.52		\$366.21	\$97.38	\$406.90	\$203.45	\$366.21	\$203.45	\$366.21	\$162.76	\$6,941.99	31.5	
83 84 85 86 87 88 89 90 91 92 93	\$2,407 \$2,855 \$5,640	516.67 545.45		\$251.30	\$150.78	\$150.78	\$402.08	\$150.78	\$201.04	\$201.04	\$201.04	4102.10	\$2,362.22	30.5	720
84 85 86 87 88 89 90 91 92 93	\$2,855 \$5,640	545.45		\$43 29	\$86.58	\$14.43	\$59.74	\$14.43	\$43.29	\$43.29	\$43 29	\$14.43	\$1,513.13	29.5	
85 86 87 88 89 90 91 92	\$5,640		\$25.95	\$51.90	\$181.65	•	\$77.85	•	\$25.95	¥ 10.24	- 10 -	\$25.95	\$1,920.30	28.5	
86 87 88 89 90 91 92			\$159.24	\$106.16	\$106.16	\$106.16	******	\$106.16	\$159.24	\$159.24	\$53.08	\$53.08	\$3,662.52	27.5	100
87 88 89 90 91 92 93	\$2,334	410.02	\$47.64	\$71.46	\$190.58	\$47.64				\$23.82	\$47.64	******	\$1,495.20	26.5	39
88 89 90 91 92 93	\$1,300	202.02	\$21.32	\$10.66	\$10.66	441.0 4	\$31.98	\$21 32	\$10 66	420.02	\$31.98	\$31 98	\$927.42	25.5	236
89 90 91 92 93	\$3.020	360.25	\$131.36	\$32.84	\$164.20	\$262.72	\$131.36	VL. OL	\$98.52	\$32.84	\$98.52	\$32.84	\$1,674.84	24.5	410
90 91 92 93	\$2,543	594.48	4 1.51.55	\$54.12	\$135.30	\$54.12	\$135.30		\$54.12	\$27.06	\$30.02	402.01	\$1,488.06	23.5	
91 92 93	\$1,640	410.21	\$20.49	\$40.98	\$122.94	40 1.12	\$ 100.00	\$40.98	40 -7 12	\$40.98	\$20.49	\$40.98	\$901.56	22.5	
92 93	\$629	103.29	\$9.39	V (0.00	\$37.56		\$9.39	\$28.17	\$9.39	\$9.39	420.45	\$18.78	\$403.56	21.5	
93	\$0	0	40.00		401.00		45.05	420	ψα.σσ	00.00		\$ 10.70	\$0.00	20.5	
	\$1,156	107.81	\$31.90	\$31.90	\$19 14	\$19.14	\$31.90	\$42.80		\$24.85	\$57.42	\$19.14	\$770.10	19.5	
	\$1,446	637.95	\$26.68	\$13.22	\$31.80	\$27.78	\$25.72	\$5.26	\$7.48	₩ 2 4 .00	ψ07. 4 2	Ψ13.14	\$669.66	18.5	123
95	\$2,354	939.01	\$7.02	\$11.48	\$75.26	\$8.00	\$8.44	\$17.74	\$52.57	\$7.32	\$59.57	\$24.19	\$1,142.92	17.5	20
96	\$2,232	785.49	\$34.32	\$24.24	\$95.80	\$45.80	\$78.59	\$37.65	\$85.03	\$44.29	\$33.15	\$33.90	\$933.29	16.5	
97	\$1,606	302.72	\$8.74	\$8.32	\$71.18	\$18.04	\$33.73	\$14.22	\$33.10	W44.20	\$14.27	\$42.01	\$1,059.82	15.5	164
98	\$1,000	25.98	\$31.00	\$21.27	\$61.05	\$17.68	\$48.71	\$41.07	\$48.41	\$40.89	\$27.38	\$17.48	\$873.93	14.5	
99	\$1,063	20.36 46	\$21.18	\$9.47	\$45.42	Ψ11.00	\$16.93	\$77.62	\$47.40	\$20.87	\$21.13	\$34.47	\$722.89	13.5	
2000	\$837	38.13	10.28	41.25	43.01	9.63	26.03	W11.02	8.19	29.76	29.4	17.13	\$584.13	12.5	730
2000	\$1,072	22.08	10.26	12.33	11.81	3.03	19.32	122.06	45.11	37.02	34.44	17.10	\$757.72	11.5	
2002	\$1,072	10.29	10.15	10.38	12.82	11.71	10.52	20.42	11 37	33.7	45.83	11.55	\$919.73	10.5	
2002	\$779	10.29	10,32	10.30	20.38	10.64	10.52	10.41	16.06	20.55	20.3	11.00	\$670.79	9.5	903 637
2003	\$882	0			20.36	10.04	10.22	10.41	10,00	20.55 7.08	22.26	11.86	\$840.61	9.5 8.5	714
2004	\$602 \$808	0				13.84	8.84		11.94	7.00	9.57	27.03	\$736.82	7.5	
2006	\$776	0				13.04	0.04		11.54		3.31	11.9	\$764.43	7.5 6.5	
2007	\$826	0								15.34		11.3	\$810.63	5.5	
2007	\$716	0							AE EE	10.54					
2009	\$637	0							45.55				\$670.43	4.5	
2009	\$637 \$776	Q											\$636.81	3.5	
	\$776 \$999	0											\$775.70	2.5	
2011	-	u											\$999.43	1.5	
2012	\$726												\$726.01	0.5	36

\$110,319.73 \$65,182.93 \$45,136.80

	ı	D	etirements-												
	Add f	64-	eurements											PSC	Avg
Yr	Balance	02	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	Bal	Method	age
64	\$5,484	3896.31	\$95.58	\$191.16	\$169.92	\$95.58	\$74.34	\$42.48	\$371 70	\$175.23	\$164.61	\$69.03	\$138.06	48.5	6695,91
65	\$5.464 \$0	3090.31 0	ತ್ತಿಅವ್ಯವರ	\$191.10	\$109.92	\$90.00	\$74,34	⊅4 2.40	\$3/1/0	\$175.23	\$104.01	\$09.US	\$0.00	40.5	0093,91
66 66	\$0 \$0	0											\$0.00	46.5	
67	\$262	0						\$6 09					\$255.91	45.5	11643.905
68	\$310	103						\$0.09					\$207.00	44.5	9211.5
69	\$310	68											\$249.00	43.5	10831.5
70	\$589	527											\$62.00	42.5	2635
71	\$16	0											\$16.00	41.5	664
72	\$7	0											\$7.00	40.5	283.5
73	\$444	0											\$444.00	39.5	17538
74	\$101	0											\$101.00	38.5	3888.5
75	\$101	28.5											\$73.50	37.5	2756.25
75 76	\$102 \$214	26.5											\$214.00	36.5	7811
77	\$433	0											\$433.00	35.5	15371.5
78	\$433 \$1,798	18.61											\$1,779.39	34.5	61388.955
79	\$1,790	1294.65											\$1,779,39	33.5	6376.725
80	\$6,718	1084.95				\$15.08	\$161.31	\$30.16	\$45.24	\$105.56	\$60.32	\$75.40	\$5,139.98	32.5	167049.35
81	\$1,409	1004.33				\$10.00	\$101.31	\$49.02	\$16.34	\$105.50	\$00.32	\$16.34	\$1,327.30	31.5	41809.95
82	\$1,132	14.21						349.02	\$10.54		\$84.51	\$10,34	\$1,033.28	30.5	31515.04
83	\$3,119	438 53		\$13,41							\$ 04.51		\$2,667.06	29.5	78678.27
84	\$1,893	66.31		\$13.41			\$19.83	\$19,83					\$1,787.03	28.5	50930.355
85	\$3,788	60.52					\$13.03	\$15.03	\$268.14				\$3,459.69	27.5	95141.475
86	\$3,766	00.52							\$200.14				\$3,459.09	26.5	86151.5
87	\$1,956	325 64											\$1,630.36	25.5	41574.18
88	\$4,584	25.6								\$49 94			\$4,508.46	24.5	110457.27
89	\$3,016	23.0								\$43.34			\$3,015.67	23.5	70868.245
90	\$2,747	0											\$2,746.92	22.5	61805.7
91	\$4,480	0											\$4,479.75	21.5	96314.625
92	\$21,253	0											\$21,253.22	20.5	435691.01
93	\$12,716	111 99											\$12,603.79		245773.905
94	\$6,368	0								\$121.10			\$6.246.95		115568.575
95	\$9,081	o		\$121.84						\$121.10	\$118.54		\$8,840.96	17.5	154716.8
96	\$9,205	0		\$121.04							\$110.54		\$9,205.38	16.5	151888.77
97	\$8,817	0											\$8,817.11	15.5	
98	\$4,325	0											\$4,325.16	14.5	62714.82
99	\$2,303	0											\$2,303.10	13.5	31091.85
2000	\$3,099	0		49.36									\$3,049,73	12.5	38121.625
2000	\$4,688	0		49.30									\$4,688.48	11.5	53917.52
2002	\$1,828	0											\$1,828.34	10.5	19197.57
2002	\$2,033	0											\$2,033.28	9.5	19316.16
2003	\$2,033	0											\$2,982.59	8.5	25352 015
2005	\$464	0											\$463.73	7.5	3477.975
2006	\$9,718	0											\$9,717.59	6.5	63164.335
2007	\$5,975	0											\$5,975.05	5.5	32862.775
2007	\$3,211	0							368 94				\$2,841.83	4.5	12788.235
2009	\$8,859	0							JUU 34	72.2			\$8,786.87	3.5	30754.045
2010	\$8,748	ő								12.2			\$8,747.90	2.5	21869.75
2011	\$3,201	0										91.77	\$3,109.19	1.5	4663 785
2012	\$1,991	3										31.77	\$1,990.96	0.5	995.48
2012	41,001												ψ1,330.30	0.0	200.40
_	\$180,522	\$8,064	\$96	\$376	\$170	\$111	\$255	\$148	\$1,070	\$524	\$428	\$253	\$169,028		16.27

\$180,521 64 \$169,027 92 \$11,493.72

	ŀ		etirements												
	Add	64-												PSC	Avg
Yr	Balance	02	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	Bal	Method	age
64	\$6	\$6											\$0.00	48.5	
65	\$0												\$0.00	47.5	
66	\$0												\$0.00	46.5	
67	\$0												\$0.00	45.5	
68	\$981	981											\$0.00	44.5	
69	\$1,018	97.42				\$95.22			\$31.86		\$31.74		\$761.76	43.5	33136
70	\$3,144	758.98		\$108.41	\$108.41	\$108.41		\$108.41	\$108.41				\$1,842.97	42.5	78326
71	\$2,611	1587 1									\$102.39		\$921.51	41.5	38242
72	\$2,399	1349.42				\$149.94							\$899.64	40.5	3643
73	\$1,310	436.68					\$109.13						\$764.19	39.5	30185
74	\$1,706	355.48	\$71.08		\$142.16		\$71.08					\$71 08	\$995.12	38.5	3831
75	\$450	90		\$60.00				\$60.00	\$30.00		\$30.00		\$180.00	37 5	e
76	\$616	266.35			\$16.65					\$49.95			\$283.05	36.5	10331
77	\$266	55 09				\$9.17	\$9.17		\$18.34		\$18.34		\$155.89	35.5	5534
78	\$319	76.89		\$13 64	\$3.41		\$6.82	\$6 82	\$13.64		\$3.41	\$3.41	\$190.96	34.5	658
79	\$606	181.87	\$5.11		\$51,10	\$5.11	\$20.44	\$25.55	\$10.22	\$10.22	\$10.22		\$286.16	33.5	958
80	\$613	157 33	\$7 32	\$5.49	\$40.26	\$5.49	\$18,30	\$18.30	\$7.32	\$12.81	\$7.32	\$5.49	\$327.57	32.5	10646
81	\$477	112.92	\$14.80	\$17.76	\$13.32	\$5.92	\$14.80	\$7 40	\$13.32	\$7.40	\$13.32	\$5.92	\$250.12	31.5	787
82	\$2,101	635.22	\$35.32	\$88.30	\$52.98	\$52.98	\$123.62	\$52 98	\$70.64	\$70.64	\$70.64		\$847.68	30.5	2585
83	\$2,715	560 05	\$16.45	\$49.35	\$98.70	\$16.45	\$80.23	\$16 45	\$49.35	\$49.35	\$49.35	\$16.45	\$1,712.82	29.5	5052
84	\$1,792	325.9	\$16.29	\$32.58	\$114.03		\$48.87		\$16.29			\$16.29	\$1,221.75	28.5	34819
85	\$2,774	463.73	\$78.75	\$52.50	\$52.50	\$52.50		\$52.50	\$78.75	\$78.75	\$26.25	\$26.25	\$1,811.25	27.5	49809
86	\$212	34.88	\$4.32	\$6.48	\$17.28	\$4.32				\$2.16	\$4.32		\$138.24	26.5	366
87	\$38	6.06	\$0.62	\$0.31	\$0.31		\$0.93	\$0.62	\$0.31		\$0.92	\$0 93	\$26.99	25.5	688
88	\$0	0											\$0.00	24.5	
89	\$358	83.89		\$7.62	\$19.05	\$7.62	\$19.05		\$7.62	\$3.81			\$209.73	23.5	4928
90	\$149	37.09	\$1.87	\$3.74	\$11.22			\$3.74		\$3.74	\$1.87	\$3 74	\$82.28	22.5	18
91	\$109	17.93	\$1.63		\$6,52		\$1.63	\$4.89	\$1.63	\$1.63		\$3.26	\$69.94	21.5	150
92	\$902	123.82	\$11.80		\$41.30	\$11.80	\$17.70	\$17.70	\$23.60	\$17 70	\$23.60	\$5.90	\$607,11	20.5	12445
93	\$1,138	106.04	\$31.45	\$31 45	\$18.87	\$18.87	\$31.45	\$44.03		\$25.16	\$56.61	\$18.87	\$755.55	19.5	14733
94	\$773	85.46	\$19.39	\$12.70	\$24.42	\$24.44	\$23.24	\$10.46	\$5.68				\$567.64	18.5	1050
95	\$1,807	183.8	\$6.29	\$10.19	\$62.70	\$6.89	\$7.23	\$12.96	\$48 03	\$6.29	\$51.53	\$17.53	\$1,393.25	17.5	24381
96	\$1,386	95.24	\$23 45	\$15.52	\$83.23	\$42.54	\$64.99	\$35.30	\$65.99	\$35.56	\$27.86	\$22.21	\$874.46	16.5	1442
97	\$1,140	56.16	\$7.51	\$7 26	\$59.37	\$15.20	\$27.99	\$15.25	\$27.37		\$12.51	\$26.92	\$884.57	15.5	13710
98	\$1,126	27.88	\$26.84	\$18.29	\$56.16	\$14.94	\$41.78	\$35.61	\$39.67	\$34.77	\$23.62	\$16.65	\$789.62	14.5	1144
99	\$883	38.46	\$18.18	\$7 98	\$39.09		\$13.64	\$66.42	\$41.39	\$17.86	\$18.18	\$32 13	\$590.09	13.5	796€
2000	\$729	32.53	10.28	34.58	36.79	6.97	22.12		6.88	26.01	24.61	12.34	\$515.84	12.5	
2001	\$901	21 94	8.51	11.05	10.22		16.15	107.38	40.07	33.97	18.92		\$632.83	11.5	7277
2002	\$954	8.69	9.16	10.38	10.86	9.66	8.77	16 95	9.82	30.1	37 72	10.05	\$791.80	10.5	83
2003	\$657	0			17.5	8.63	8.48	8.8	12.39	16.84	17.18		\$567.22	9.5	538
2004	\$906	0								8.16	20.044	10.34	\$867.30	8.5	7372
2005	\$685	0				13.2	7.17		10.44		7.444	23.64	\$622.78	7.5	467
2006	\$726	0										10.07	\$716.23	6.5	4655
2007	\$701	0								13.2			\$687.85	5.5	3783
2008	\$614	0							26.51				\$587.46	4.5	264
2009	\$517	0											\$517.13	3.5	1809
2010	\$620	0											\$620.27	2.5	1550
2011	\$774	0											\$774.40	1.5	11
2012	\$605												\$605.09	0.5	302
_	\$45,316	\$9,457	\$426	\$606	\$1,208	\$686	\$815	\$729	\$816	\$556	\$709.92	\$359.47	\$28,948		

\$45,316.39 \$28,948.10 \$16,368.29

	Add '	Rel						•						PSC	Avg
Yr	Balance	02	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	Bal	Method	age
90	#1 OFF												\$4.0£4.04	22.5	24791 09
89 90	\$1,055 \$525	524 76											\$1,054.94 \$0.00	23.5 22.5	24/91/09
91	\$020 \$0	0											\$0.00	21.5	
92	\$29,454	29454.18											\$0.00	20.5	
93	\$29,434	29454.18											\$0.00	19.5	
94	\$0	Ö											\$0.00	18.5	
95	\$0 \$0	0											\$0.00	17.5	
96	\$0	ő											\$0.00	16.5	
97	\$13,236	2139.68		1036.57			739.2						\$9,320.10	15.5	144461.55
98	\$889	0		1000.01			700.2						\$888.77	14.5	12887 165
99	\$0	ő											\$0.00	13.5	12001.100
2000	\$0	ő											\$0.00	12.5	
2001	\$0	ō											\$0.00	11.5	
2002	\$0	ő											\$0.00	10.5	
2003	\$0	ō											\$0.00	9.5	
2004	\$0	ō											\$0.00	8.5	
2005	\$0	ō											\$0.00	7.5	
2006	\$0	ō											\$0.00	6.5	
2007	\$0	0											\$0.00	5.5	
2008	\$0	0											\$0.00	4.5	
2009	\$7,044	0											\$7,044.03	3.5	24654.105
2010	\$0	0											\$0.00	2.5	
2011	\$0	0											\$0.00	1.5	
2012	\$0												\$0.00	05	
-	\$52,202	\$32,119		\$1,037		**********	\$739	*****					\$18,308		11.30
													\$52,202.23		
													\$18,307.84		
													\$33,894.39		

		Re	tirements												
	Add	64-												PSC	Avg
Yr	Balance	02	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	Bal	Method	age
93	\$5,798			5798.02									\$0.00	19.5	
94	\$12,311	6698.1		5613.1									\$0.00	18.5	
95	\$1,260							731.54					\$528.95	17.5	9256.625
96	\$0												\$0.00	16.5	
97	\$597							596.58					\$0.00	15.5	
98	\$0												\$0.00	14.5	
99	\$0												\$0.00	13 5	
2000	\$0												\$0.00	12 5	
2001	\$0												\$0.00	11 5	
2002	\$0												\$0.00	10.5	
2003	\$0												\$0.00	9.5	
2004	\$5,938							4722.99	1214.56				\$0.00	8.5	
2005	\$1.166								1166.18				\$0.00	7.5	
2006	\$0												\$0.00	6 5	
2007	\$0												\$0.00	5.5	
2008	\$13,469												\$13,469.43	4.5	60612 435
2009	\$0												\$0.00	3.5	
2010	\$0												\$0.00	2.5	
2011	\$0												\$0.00	1.5	
2012	\$0												\$0.00	0.5	
_	\$40,539	\$6,698		\$11,411				\$6,051	\$2,381				\$13,998		4.99
													\$40,539.45		
													\$13,998.38		
													\$26,541.07		

A	PSC												64-	Additions	P
A	Method	Bal	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	02	Balance	Yr
2016210	28.5	\$70,744 24											13098.09	\$83,842	84
	27.5	\$0.00											0	\$0	85
11987	26.5	\$452.36											1975.09	\$2,427	86
21247	25.5	\$833.22											0	\$833	87
	24.5	\$0.00											0	\$0	88
	23.5	\$0.00											0	\$0	89
994828	22.5	\$44,214.61											1588 94	\$45,804	90
341724	21.5	\$15,894.16											0	\$15,894	91
	20.5	\$0.00											0	\$0	92
	19.5	\$0.00											0	\$0	93
5449€	18.5	\$2,945.74											0	\$2,946	94
	17.5	\$0.00											0	\$0	95
	16.5	\$0.00											0	\$0	96
	15.5	\$0.00											0	\$0	97
	14.5	\$0.00											0	\$0	98
19294	13.5	\$1,429.23											0	\$1,429	99
	12.5	\$0.00											0	\$0	2000
28635	11.5	\$2,490.00											0	\$2,490	2001
	10.5	\$0.00											0	\$0	2002
123951	9.5	\$13,047.56											0	\$13,048	2003
	8.5	\$0.00											0	\$0	2004
	7.5	\$0.00											0	\$0	2005
	6.5	\$0.00											0	\$0	2006
25066.8	5.5	\$4,557.61											0	\$4.558	2007
	4.5	\$0.00											0	\$0	2008
	3.5	\$0.00											0	\$0	2009
	2.5	\$0.00											0	\$0	2010
	1.5	\$0.00											O	\$0	2011
	0.5	\$0.00												\$0	2012
23.		\$156,609											\$16,662	\$173,271	-

\$173,270.85 \$156,608.73 \$16,662.12

64 \$3,379 3379 44 \$0 \$0 0 485 \$66 \$0 0 \$0 \$0 \$300 475 \$66 \$0 0 \$0 \$300 475 \$66 \$0 0 \$0 \$300 475 \$66 \$0 0 \$0 \$300 475 \$66 \$0 0 \$0 \$300 465 \$67 \$0 \$0 \$0 \$300 465 \$68 \$0 \$0 \$0 \$405 \$68 \$0 \$0 \$0 \$405 \$68 \$0 \$0 \$0 \$455 \$68 \$0 \$0 \$0 \$455 \$68 \$0 \$0 \$0 \$455 \$69 \$410 \$495 \$69 \$410 \$495 \$69 \$410 \$495 \$69 \$410 \$495 \$69 \$410 \$495 \$69 \$410 \$425 \$69 \$410 \$425 \$69 \$410 \$425 \$69 \$410 \$425 \$69 \$410 \$425 \$69 \$410 \$425 \$69 \$410 \$425 \$69 \$410 \$425 \$69 \$410 \$425 \$69 \$410 \$425 \$69 \$410 \$425 \$69 \$410 \$410 \$410 \$410 \$410 \$410 \$410 \$410	٧r	Additions Balance	64- 02	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	Bal	PSC Method	A A
66 SO 0 45 56 66 SO 0 45 56 67 SO 0 45 5 66 SO 0 425 5 66 SO 0 425 7 70 SO 0 425 7 70 SO 0 425 7 71 SO 0 425 7 71 SO 0 425 7 71 SO 0 405 7 75 SS7,00 405 80 30 30 36 7 75 75 857 0 357,00 30 36 7 75 853,00 38,5 7 75 853,00 38,6 7 75 853,00 38,6 7 75 853,00 38,5 7 75 853,1 10 30	11	Dalance	02	2003	2004	2003	2000	2001	2000	2009	2010	2011	2012	Dai	Welliou	
66 \$0 0 \$0.00 46.5 5 66 \$0.00 46.5 5 66 \$0.00 44.5 5 66 \$0.00 44.5 \$0.00 44.5 \$0.00 44.5 \$0.00 44.5 \$0.00 44.5 \$0.00 44.5 \$0.00 44.5 \$0.00 41.5 \$0.00 41.5 \$0.00 41.5 \$0.00 41.5 \$0.00 41.5 \$0.00 40.5 \$0.00 40.5 \$0.00 40.5 \$0.00 40.5 \$0.00 30.5 \$0.00 30.5 \$0.00 30.5 \$0.00 30.5 \$0.00 30.5 \$0.00 30.5 \$0.00 30.5 \$0.00 30.5 \$0.00 30.5 \$0.00 30.5 \$0.00 30.5 \$0.00 30.5 \$0.00 30.5 \$0.00 30.5 \$0.00 30.5 \$0.00 30.5 \$0.00 30.5 \$0.00 30.5 \$0.00 30.5 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <td< td=""><td>64</td><td>\$3,379</td><td>3379.44</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td>48.5</td><td></td></td<>	64	\$3,379	3379.44											\$0.00	48.5	
67 \$0 0 \$0,00 45.5 68 \$0 0 \$0,00 44.5 69 \$410 409.58 \$0,00 43.5 70 \$0 0 \$0,00 43.5 71 \$0 0 \$0,00 41.5 71 \$0 0 \$0,00 41.5 73 \$633 424.72 \$238.02 \$0.00 39.5 74 \$57 0 \$55.00 \$0.00 39.5 75 \$1,625 0 \$58.07 \$0.00 37.5 76 \$1,152 0 \$14.54 \$0.00 36.5 77 \$1,625 0 \$1,525.00 \$0.00 35.5 78 \$1,625 0 \$1,525.00 \$0.00 35.5 78 \$1,625 0 \$3,00.00 35.5 \$0.00 35.5 81 \$1,414 9 \$1,426.00 \$0.00 35.5 \$0.00 35.5	65	\$0	0											\$0.00	47.5	
66 \$0 0 44.5 \$0.00 44.5 \$0.00 44.5 \$0.00 43.5 \$0.00 43.5 \$0.00 43.5 \$0.00 42.5 \$0.00 42.5 \$0.00 42.5 \$0.00 42.5 \$0.00 42.5 \$0.00 40.5 \$0.00 40.5 \$0.00 40.5 \$0.00 30.5 \$0.00 </td <td>66</td> <td>\$0</td> <td>0</td> <td></td> <td>\$0.00</td> <td>46.5</td> <td></td>	66	\$0	0											\$0.00	46.5	
69 \$410 409 58 \$0.00 43.5 70 \$0 0 \$0.00 42.5 71 \$0 0 \$0.00 41.5 72 \$2.48 24.776 \$0.00 40.5 73 \$663 24.272 \$2.38.02 \$0.00 39.5 74 \$57 \$0 \$50.00 39.5 75 \$15.55 \$0 \$68.07 \$0.00 37.5 75 \$15.55 \$0 \$15.25.00 \$0.00 35.5 76 \$15.35 \$1.00 \$354.00 \$0.00 35.5 77 \$15.55 \$0 \$15.25.00 \$0.00 35.5 78 \$15.13 \$10.00 \$354.00 \$0.00 35.5 80 \$1.43.00 \$354.00 \$0.00 30.5 81 \$1.76 \$0.00 \$0.00 30.5 81 \$57.6 \$0.00 \$0.00 30.00 82 \$601 \$20.00 <	67	\$0	0											\$0.00	45.5	
70 \$0<	68	\$0	0											\$0.00	44.5	
77 \$0 0 \$0.00 41.5 72 \$2.84 24.77 \$0.00 40.5 73 \$663 \$42.472 \$2.38.02 \$0.00 39.5 74 \$57 \$0 \$55.00 \$0.00 38.5 75 \$188 \$0 \$68.07 \$0.00 35.5 76 \$1.525 \$0 \$15.25.00 \$0.00 35.5 77 \$1.525 \$0 \$1.525.00 \$0.00 35.5 78 \$1.63.1 \$16.00 \$0.00 35.5 78 \$1.64.1 \$16.00 \$0.00 35.5 79 \$3.54 \$0 \$3.54.00 \$0.00 32.5 81 \$1.48.00 \$3.14.60 \$0.00 32.5 81 \$1.48.00 \$1.46.00 \$0.00 30.5 82 \$6.01 \$20.5 \$3.00 30.00 29.5 84 \$7.64 \$0 \$3.64.20 \$3.00 29.5 88.40 \$0.	69	\$410	409.58											\$0.00	43.5	
72 \$2.48 \$2.47 75 \$0.00 \$0.00 \$9.5 74 \$57 0 \$57.00 \$0.00 39.5 74 \$57 0 \$55.00 \$0.00 38.5 75 \$88 0 \$60.07 \$0.00 36.5 76 \$1,158 1143.49 \$14.51 \$0.00 35.5 76 \$1,651 1610.93 \$40.07 \$0.00 35.5 78 \$1,651 1610.93 \$40.07 \$0.00 35.5 80 \$1,430 \$35.5 \$1.406.00 \$30.00 32.5 81 \$1,146 \$0.31,46.00 \$0.00 31.5 82 \$561 \$20.5 \$396.00 \$0.00 30.5 84 \$764 \$0.00 \$35.4 \$0.00 25.5 84 \$776 \$0.00 \$35.00 \$0.00 25.5 86 \$322 \$0.00 \$35.00 \$0.00 25.5 86 \$30.0 \$	70	\$0	0													
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	Additions	64-												PSC	Avg
Yr	Balance	02	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	Bal	Method	Age
80	\$26	\$0	26.25										\$0.00	32.5	
81	\$4,526	4526	20.23										\$0.00	31.5	
82	\$0	0											\$0.00	30.5	
83	\$0	0											\$0.00	29.5	
84	\$0	0											\$0.00	28.5	
85	\$0	ő											\$0.00	27.5	
86	\$365	365											\$0.00	26.5	
87	\$2,805	2804.75											\$0.00	25.5	
88	\$0	0											\$0.00	24.5	
89	\$ 0	0											\$0.00	23.5	
90	\$2,434	551.19			627.52							1255.04	\$0.00	22.5	
91	\$5,632	5632 2			021.02							1200.04	\$0.00	21.5	
92	\$0	0											\$0.00	20.5	
93	\$0	0											\$0.00	19.5	
94	\$1.558	1558.35											\$0.00	18.5	
95	\$11,080	0					11080						\$0.00	17.5	
96	\$1,294	ő					11000						\$1,293.98	16.5	21350.7
97	\$0	ō											\$0.00	15.5	
98	\$0	ō											\$0.00	14.5	
99	\$0	ŏ											\$0.00	13.5	
2000	\$0	0											\$0.00	12.5	
2001	\$0	Ō											\$0.00	11.5	
2002	\$14,361	0										14360.97	\$0.00	10.5	
2003	\$0	0											\$0.00	9.5	
2004	\$0	0											\$0.00	8.5	
2005	\$0	0											\$0.00	7.5	
2006	\$0	0											\$0.00	6.5	
2007	\$5,350	0									5350		\$0.00	5.5	
2008	\$0	0											\$0.00	4.5	
2009	\$0	0											\$0.00	3.5	
2010	\$0	0											\$0.00	2.5	
2011	\$0	0											\$0.00	1.5	
2012	\$11,907												\$11,907.34	0.5	5953.67
-	\$61,339	\$15.437	\$26	\$0	\$628	\$0	\$11,080	\$0	\$0	\$0	\$5,350	\$15,616	\$13,201		2.07

\$61,338.59 \$13,201.32 \$48,137.27

	1-		etirements		·										
	Additions	64-												PSC	Av
Yr	Balance	02	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	Bal	Method	<u>P</u> A
90	\$5,940	5939.88											\$0.00	22.5	
91	\$10,405	8749.62	1655.56										\$0.00	21.5	
92	\$4,349	3363.35	985 8										\$0.00	20.5	
93	\$5,127	4735.98	391.04										\$0.00	19.5	
94	\$2,382	2102.72	279.7										\$0.00	18.5	
95	\$6,124	0	4289.19			912.68					921.69		\$0.00	17.5	
96	\$30,426	0	6660.68										\$23,765.00	16.5	392122
97	\$21,241	1743.7	6795 52	2008.7						319.49			\$10,374.07	15.5	160798
98	\$17,434	319.49	7838.8							9275.51			\$0.00	14.5	
99	\$1,110	761.5	348.1										\$0.00	13.5	
2000	\$963	0		962 99									\$0.00	12.5	
2001	\$8,672	0	3940.43				1471 4						\$3,260.60	11.5	37496
2002	\$11,073	0	860.93	1176.97		1710.72		1200.27		6123.75			\$0.00	10.5	
2003	\$10,118	0						7521 58			2596.6		\$0.00	9.5	
2004	\$4,373	0				617.7		2136.48			942.53		\$676.00	8.5	574
2005	\$946	0					945.71						\$0.00	7.5	
2006	\$13,722	0						594.32			1736.81	1703 97	\$9,686.44	6.5	62961
2007	\$4,459	0									2069.94		\$2,388.70	5.5	13137.
2008	\$2,158	0											\$2,158 14	4.5	9711.
2009	\$13,268	0											\$13,268.00	35	464
2010	\$2,805	0											\$2,805 00	2.5	7012
2011	\$2,000	0											\$1,999.85	1.5	2999.7
2012	\$2,059												\$2,058,59	0.5	1029.2
~	\$181,152	\$27,716	\$34,046	\$4,149	\$0	\$3,241	\$2,417	\$11,453	\$0	\$15,719	\$8,268	\$1,704	\$72,440		10.3

\$181,152.19 \$72,440.39 \$108,711.80

,	PSC												64-	Additions	
	Method	Bal	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	02	Balance	Yr
5754	32 5	\$1,770.72											100111	\$10.000	80
3/34	31.5	\$0.00											1 0 614.4 0	\$12,385 \$0	81
	30.5	\$0.00											0	\$0	82
	29.5	\$0.00											11506 44	\$11,506	83
	28.5	\$0.00											0	\$11,500	84
	27.5	\$0.00											273.28	\$273	85
	26.5	\$0.00											50046 51	\$50.047	86
	25.5	\$0.00											0	\$0,047	87
	24.5	\$0.00											0	\$0	88
	23.5	\$0.00											0	\$0	89
	22.5	\$0.00											46575 2	\$46,575	90
	21.5	\$0.00											403732	\$0,575	91
3890	20.5	\$1,897.66											0	\$1,898	92
3030	19.5	\$0.00							18100.45			17947.45	0	\$36,048	93
13698	18.5	\$7.404.59							10100.40	21623 87		17547.43	38416.37	\$67,445	94
10000	17.5	\$0.00								2102301			39023.7	\$39,024	95
	16.5	\$0.00											0	\$03,024	96
	15.5	\$0.00											0	\$0 \$0	97
	14.5	\$0.00											0	\$0	98
	13.5	\$0.00						24140.62		27435.94			0	\$51.577	99
	12.5	\$0.00						24140.02		21400.04			0	\$0	2000
	11.5	\$0.00						25261.92				22628.8	0	\$47,891	2001
	10.5	\$0.00						ZOLO 1.02				12020.0	0	\$0	2002
	9.5	\$0.00				46054 59							Ö	\$46,055	2003
	8.5	\$0.00				1000100							0	\$0	2004
	7.5	\$0.00				37172.19							Ö	\$37,172	2005
179736.:		\$27,651.73			30447.13				12077 96				Ö	\$70,177	2006
293719	5.5	\$53,403.58							0., 50				ő	\$53,404	2007
222.10	4.5	\$0.00											0	\$0	2008
300732.		\$85.923.69											0	\$85,924	2009
2939.	2.5	\$1,175.93											Ö	\$1,176	2010
4180	1.5	\$2,787,04											0	\$2,787	2011
	0.5	\$0.00											·	\$0	2012
	- 1 -														
5		\$182,015	\$0	\$0	\$30,447	\$83,227	\$0	\$49,403	\$30,178	\$49,060	\$0	\$40,576	\$196,456	\$661,362	

\$661,361.76 \$182,014.94 \$479,346.82

\$12,496.07 \$2,860.94

	Additions	64-												PSC	Avg
Yr	Balance	02	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	Bal	Method	Age
87	\$2,641												\$2,640.98	25.5	67345
88	\$0												\$0.00	24 5	
89	\$0												\$0.00	23.5	
90	\$0												\$0.00	22.5	
91	\$0												\$0.00	21.5	
92	\$0												\$0.00	20.5	
93	\$5,385	2860 94											\$2,523.82	19.5	49214
94	\$1,195												\$1,194.74	18.5	22102
95	\$0												\$0.00	17.5	
96	\$0												\$0.00	16.5	
97	\$0												\$0.00	15.5	
98	\$728												\$728.11	14.5	10557
99	\$0												\$0.00	13.5	
2000	\$0												\$0.00	12.5	
2001	\$0												\$0.00	11.5	
2002	\$1,623												\$1,623.13	10.5	17042
2003	\$0												\$0.00	9.5	
2004	\$1,504												\$1,503.60	8.5	12780
2005	\$0												\$0.00	7.5	
2006	\$0												\$0.00	6.5	
2007	\$580												\$579.96	5.5	3189.7
2008	\$1,702												\$1,701.73	4.5	7657.78
2009	\$0												\$0.00	3.5	
2010	\$0												\$0.00	2.5	
2011	\$0												\$0.00	1.5	
2012	\$0												\$0.00	0.5	
-	\$15,357	\$2,861	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,496		15.2
													\$15,357.01		
													010,007.07		

396 Power Operated Equipment 6 (g)

	Additions	64-	etirements	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										PSC	Avg
٧r	Balance	02	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	Bal	Method	Age
78	\$8,500	8500.11											\$0.00	34.5	
79	\$28,061	24998.65					3062.8						\$0.00	33.5	
80	\$16,331	13787.89	2542.91										\$0.00	32.5	
81	\$893	738.3	154.94										\$0.00	31.5	
82	\$0	0											\$0.00	30.5	
83	\$0	0											\$0.00	29.5	
84	\$1,103	1102.8											\$0.00	28.5	
85	\$0	0											\$0.00	27.5	
86	\$0	0											\$0.00	26.5	
87	\$0	0											\$0.00	25.5	
88	\$0	0											\$0.00	24.5	
89	\$0	0											\$0.00	23.5	
90	\$21,764	21764.22											\$0.00	22.5	
91	\$0	0											\$0.00	21.5	
92	\$0	0											\$0.00	20 5	
93	\$2,921	0											\$2,920.83	19.5	5695
94	\$60,098	0											\$60.098.02	18.5	111181
95	\$29,015	0					29014.51						\$0.00	17.5	
96	\$0	0											\$0.00	16.5	
97	\$0	0											\$0.00	15.5	
98	\$540	0											\$539.99	14.5	782
99	\$0	0											\$0.00	13.5	
2000	\$0	0											\$0.00	12.5	
2001	\$0	0											\$0.00	11.5	
2002	\$0	0											\$0.00	10.5	
2003	\$0	0											\$0.00	9.5	
2004	\$0	0											\$0.00	8.5	
2005	\$6,108	0											\$6,107.50	7.5	45806
2006	\$0	0											\$0.00	6.5	
2007	\$44,848	0											\$44,848.25	5.5	246665.3
2008	\$0	0											\$0.00	4.5	
2009	\$0	0											\$0.00	3.5	
2010	\$0	0											\$0.00	2 5	
2011	\$32,430	0											\$32,430.49	1.5	48645
2012	\$0												\$0.00	0.5	
-	\$252,612	\$70.892	\$2,698	\$0	\$0	\$0	\$32,077	\$0	\$0	\$0	\$0	\$0	\$146,945		10

\$252,612.21 \$146,945.08 \$105,667.13

	Additions	64-	Retirements	2224	2225		2027	2000	2220	2010	0044	0040	D-1	PSC	Avg
Yr	Balance	02	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	Bal	Method	Age
90	\$1,671						1671 32						\$0.00	22.5	
91	\$0												\$0.00	21.5	
92	\$1,092		1091.8										\$0.00	20.5	
93	\$4,037				4037.28								\$0.00	19.5	
94	\$0												\$0.00	18.5	
95	\$15,168	1849.7	374.71				12943.13						\$0.00	17.5	
96	\$0												\$0.00	16 5	
97	\$1,124		1124.13										\$0.00	15.5	
98	\$0												\$0.00	14.5	
99	\$2,998		\$1,209.46				\$1,788.29						\$0.00	13.5	
2000	\$2,685			;	\$2,685.00								\$0.00	12.5	
2001	\$0												\$0 00	115	
2002	\$1,004		\$1,003.82										\$0.00	10.5	
2003	\$0												\$0.00	95	
2004	\$0												\$0.00	8.5	
2005	\$6,903						3746.04						\$3,157.28	75	23679.6
2006	\$0												\$0.00	6.5	
2007	\$0												\$0.00	5.5	
2008	\$0												\$0.00	4.5	
2009	\$0												\$0.00	3.5	
2010	\$0												\$0.00	2.5	
2011	\$0												\$0.00	1.5	
2012	\$0												\$0 00	0.5	
_	\$36,682	\$1,850	\$4,804	\$0	\$6,722	\$0	\$20,149	\$0	\$0	\$0	\$0	\$0	\$3,157		7.50
													\$36,681.96		
												_	\$3,157.28		
												_	\$33,524.68		

Annual Status Report Analysis of Plant in Service Accounts

Company: ST JOE NATURAL GAS COMPANY, INC

For the Year Ended December 31, 2012

Page 1 of 2

Acct.	Account	Depr.	Beginning						Ending
No.	Description	Rate	Balance*	Additions	Retirements	Reclass.	Adjustments	Transfers	Balance*
374 Land-Distribution			79,378.70						79,378.70
389 Land-General			28,220.00						28,220.00
301-303 INTANGIBLE PLANT			13,149.10						13,149.10
Amortizable General Plant Assets:									
Depreciable Assets:	This schedule s	hould identify each acco	unt/subaccoun	t for which a	separate depre	eclation ra	ite has been ap	proved by ti	ne FPSC.
375 BUILDING & IMPROVEMENTS		2.60	21.394.10	İ					21,394.10
376 MAINS - PLASTIC		3.30	1,006,438.52	14,361,57					1,020,800.09
376 MAINS - STEEL		3.30		1					3,046,098.33
378 M & R EQUIPMENT (DISTRIBUTION)		3.00	105,390.57	9.964.61	17,993.09				97,362.09
379 M & R EQUIPMENT (CITY GATE)		3.00	459.065.99	İ					459,065.99
380 SERVICES - PLASTIC		3.30	552,592.69	12,422.76	9,711.42			1	555,304.03
380 SERVICES - STEEL		2.70	120,371.53		1,658.59				118,712.94
381 METERS		4.00	317,660.08	1,134,84	2,342.82				316,452.10
382 METER INSTALLATION		3.30	65,456.33	726.01	999.41				65.182.93
383 REGULATORS		3.30	167,289.50	1,990.96	252.54				169,027.92
384 REGULATOR INSTALLATION		3.80	28,702.46	605.09	359.47				28.948.08
385 INDUSTRIAL M & R EQIPMENT		3.50	18,307.84						18,307.84
387 OTHER EQUIPMENT		12.50	13,998.38						13,998.38
390 STRUCTURES & IMPROVEMENTS		2.50	156,608.73						156,608.73
391 OFFICE EQUIPMENT - FURNITURE		6.70	7,512.72						7.512.72
391 OFFICE EQUIPMENT - DEVICES		11.90	16,909.99	11,907.34	15,616.01				13,201.32
391 OFFICE EQUIPMENT - COMPUTERS		10.00	72,085.77	2.058.59	1,703.97				72,440.39
392 TRANSPORTATION		14,20	182,014.94						182,014.94
394 TOOLS, SHOP & GARAGE EQUIPMENT		5.00	12,496.07				,		12,496.07
396 POWER OPERATED EQUIPMENT		6.30	146,945.08						146,945.08
397 COMMUNICATION EQUIPMENT		8.30	3,157.28						3.157.28
1									
									-

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Annual Status Report Analysis of Plant in Service Accounts

Company: ST JOE NATURAL GAS COMPANY, INC For the Year Ended December 31, 2012

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Acct. Account	Depr.	Beginning						Ending
No. Descript	ion Rate	Balance*	Additions	Retirements	Reclass.	Adjustments	Transfers	Balance*
Continued)			:					
		4						
					1			
		1						
							!	
							i	
			DAMAGE V PROPERTY OF THE PROPE					
apital Recovery Schedules:		-						
Acct #382 & 384 will not balance with Books ending 12/10 due to	posting error that will be corrected 1/11.							
Adjustment to Acct#382 of \$76.58 and Acct#384 of \$88.23 to co	rect posting error.							
Fotal Account 101*		6.641,244.70	55,171.77	50,637.32	0.00	0.00	0.00	6,645,779.
Amortizable Assets:								
	n Adjustment			1				
118 Other Util	lity Plant				-			
Other		, T. C.						
Total Uti	lity Plant			-	-	-	-	-
Note: * The total beginning and ending balances must agree	inty mant.	<u> </u>	L				-L	1

Annual Status Report

Analysis of Entries in Accumulated Depreciation & Amortization

Company: ST JOE NATURAL GAS COMPANY, INC.

For the Year Ended December 31,2012

Page 1 of 2

			r wy billi							i. Lindy
Acct.	Account	Beginning			_	Gross	Cost of			Ending
No.	Description	Balance*	Accruals	Reclass.	Retirements	Salvage	Removal	Adjustments	Transfers	Balance*
Amortizable General Plant Assets: 374 Land-Distribution					1					
389 Land-General							ì			
301-303 INTANGIBLE PLANT		13,149.10								
301-303 INTANGIBLE FEANT		13,149.10								13,149.10
This schedule should identify each account/suba	account for which a separate depreciation	n rate has been approved by the	FPSC.				ŀ			
375 BUILDING & IMPROVEMENTS		15,398,93	556.25							45.55
376 MAINS - PLASTIC		540,371,68	1	•						15,955.18
376 MAINS - STEEL		1,955,823,76		•	0.00					573,848.54
378 M & R EQUIPMENT (DISTRIBUTION)		52.857.23	1		17,993.09		1304 96			2,056,345,00
379 M & R EQUIPMENT (CITY GATE)		263,044.86			17,555.05		1304 90			36,625.03 276,816.84
380 SERVICES - PLASTIC		199.102.61	18.252.44	1	9,711,42		2,591.64			205,051,99
380 SERVICES - STEEL		124,860,46			1,658.59		1.068.04			125,353,44
381 METERS		230,967.31	12,677.98		2,342.82		1.000.01			241,302,47
382 METER INSTALLATION		48.822 08			999.41		737 62			49.235.32
383 REGULATORS		85,052.35	5,555 01		252.54					90,354.82
384 REGULATOR INSTALLATION		16,793.54	1 092.90	ı İ	359.47		718.60			16.808.37
385 INDUSTRIAL M & R EQIPMENT		5.423 97	640.77	·						6.064.74
387 OHTER EQUIPMENT		4,251.06		1						6,000.86
390 STRUCTURES & IMPROVEMENTS		82,220.07		1						86,135.29
391 OFFICE EQUIPMENT - FURNITURE 391 OFFICE EQUIPMENT - DEVICES		3,658.02	}							4,161.37
391 OFFICE EQUIPMENT - DEVICES 391 OFFICE EQUIPMENT - COMPUTERS		16,035.50	1		15,616.01					2,106.72
392 TRANSPORTATION		53,870.56	1		1,703,97					59,404.87
394 TOOLS, SHOP & GARAGE EQUIPMENT		106,984.47	25,846 12	1						132,830.59
396 POWER OPERATED EQUIPMENT		8,597.71		t .						9,222.51
397 COMMUNICATION EQUIPMENT		91,308.12 1,715.79		£						100,565.66
and a substitution of the		1,715.79	262.03							1.977.84
				Distriction						
L		Dans 45]		_				

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Annual Status Report Analysis of Entries in Accumulated Depreciation & Amortization

Company: ST JOE NATURAL GAS COMPANY, INC For the Year Ended December 31,2012

Acct .	Account	Beginning				Gross	Cost of		T	Ending
No.	Description	Balance*	Accruals	Reclass.	Retirements	Salvage	Removai	Adjustments	Transfers	Balance
tinued)										
		İ								
				1						
		l l								
								+		
				ŀ						
		Balancia de la companya de la compan					Ì			
ital Recovery Schedules:										
		Ì								
	Subtotal	3,920,309.20	246.065.55	0.00	50,637.32	0.00	6,420.86	0.00	0.00	4,109,31
any other items necessary to reconcile th	ne total depreciation and amortization accrual an									
istments to Plastic Services & Transportation	n were for incorrect rates for prior year.									
			 	J	ļ				<u></u>	
	Subtotal Grand Total						-	1		