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March 28, 2008

VIA HAND DELIVERY

Ms. Ann Cole, Commission Clerk
Office of the Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

RECEIVED - FPSC
08 MAR 28 PM 2:27
COMMISSION
CLERK

Re: 2008 Depreciation Study of Florida City Gas

Dear Ms. Cole:

Enclosed for filing are fifteen (15) copies of the 2008 Depreciation Study of Florida City Gas, filed pursuant to Rule 25-7.045, F.A.C.

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL 3
- OPC 2
- RCA _____
- SCR _____
- SGA _____
- SEC _____
- OTH 1

Your assistance in this matter is greatly appreciated, and as always, should you have any questions at all, please do not hesitate to contact me.

Sincerely,

Beth Keating
AKERMAN SENTERFITT
106 East College Avenue, Suite 1200
Tallahassee, FL 32302-1877
Phone: (850) 224-9634
Fax: (850) 222-0103

Enclosures

cc: Elizabeth Wade

DOCUMENT NUMBER DATE
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FLORIDA CITY GAS

A Division of Pivot Utility Holdings, Inc. (Pivotal Utility)

NARRATIVE OF SERVICE ENVIRONMENT AND FACTORS LEADING TO PROPOSED DEPRECIATION RATES, AND EXPLANATION FOR CATEGORIES OF DEPRECIABLE PLANT

Pursuant to Rule 25-7.045, Florida Administrative Code, Florida City Gas is filing this depreciation study for approval of a change in its depreciation rates to be implemented as of January 1, 2009, which is a proposed change in our implementation date from fiscal year to calendar year. The Company last filed a depreciation study in March 2003 (Docket No. 030222-GU).

Florida City Gas, a wholly-owned subsidiary of NUI Corporation, which is a wholly-owned subsidiary of AGL Resources Inc. (AGL Resources), is a natural gas distribution company engaged in distributing and transporting natural gas to approximately 104,000 consumers in Dade, Broward, Martin, St. Lucie, Indian River, Palm Beach and Brevard counties within the State of Florida.

On November 30, 2004, AGL Resources completed the acquisition of NUI Corporation (NUI), parent company of NUI Utilities, Inc., for approximately \$825 million, including the assumption of \$709 million in debt. As a result, AGL Resources acquired the operations of NUI Utilities, Inc., which became a wholly-owned subsidiary and was subsequently renamed Pivotal Utility. Additionally, effective December 1, 2004, Pivotal Utility's fiscal year end was changed from September 30 to December 31.

The Company provides the following narrative explanation for each category of depreciable plant:

Account 375 – Structures and Improvements – There have been no major changes that will impact this account.

Account 376 – Mains – Other Than Plastic – The Company's galvanized replacement program resulted in the replacement of galvanized iron with plastic pipe and the retirement of the galvanized iron on the Company's books.

Account 376 – Mains – Plastic – The majority of the pipe being installed in the Company's system is plastic (PE). There has also been significant expansion in Vero Beach, Port St. Lucie, and Brevard County. 3.5 miles of 6" PE was installed in Indian River County to serve a housing development and a large commercial gas user. 3.5 miles of 6" PE was installed in Port St. Lucie to serve a commercial laundry facility. Over 4 miles of 6" PE was installed in Viera West, Brevard to serve residential subdivisions and commercial sites.

Account 379 – Measuring and Regulating Station Equipment – A Gate Station was constructed in Viera, Brevard County for pressure improvement to support the system during heavy demand.

Account 380 – Services – Other Than Plastic – Galvanized iron replacement will impact this account, as will retirements resulting from cut and caps. In 2006 and 2007 the retirement of galvanized iron pipe was reduced due to limited resources allowed to perform meter changes. Under the previous union contract, contractually only union workers could perform meter changes. This delayed the transfer of service over to the new plastic line installed. In February 2008, the unionized workers voted to decertify from the union and this will allow additional resources to be used to transfer meters to the new services and retire the galvanized iron pipe.

Account 380 – Services – Plastic – The majority of new services being installed are plastic. High levels of attrition in our residential customer class, has resulted in increased retirements of plastic services.

Account 381 – Meters – In 2005 the capitalization of meters changed and instead of cradle-to-grave treatment, meters were placed in inventory and capitalized when installed. This change caused a significant reduction in additions to this account in 2005 and 2006.

Account 382 – Meter Installations – There have been no major changes that have impacted this account.

Account 382.1 – ERT Installations – Florida City Gas started ERT (Encoder Receiver Transmitter) installations project in January 2006. ERT meters allow meter readers to electronically record customer usage from their vehicle rather than having to walk the route and read the meters manually. The project is a four year, \$8.4 million dollar investment to improve meter reading and provide timely, accurate monthly bills to our customers.

In accordance with current guidelines, the cost of installing all ERT meters has been expensed. The company is requesting that a new sub-account of meter installation be created to capture these expenses as capitalized costs. The expected life of the ERT device is 15 years.

The ERT devices being added to our operating system represent new technology that will improve the billing process, increase operating efficiency and customer service. The installation of the ERT devices will also improve safety by reducing the number of meter readers personal injuries and dog bites. The biggest challenge with manual reads is limited access to meters due to high fences and bad dogs. The installation of ERT devices will allow meter readers to read 10,000 meters per day with 100 percent accuracy compared to manual reads of 300 per day with 15 percent of total meters not read due to high fences and bad dogs.

We began the installation of ERT devices in our Port Saint Lucie (PSL) service area in January 2006. Since that time, we have installed 7,811 ERT devices in the PSL service area. In 2007, ERT installations began in the Miami area with 39,699 ERT devices installed as of February 2008. Additionally, all new meters installed are fitted with an ERT device before installation. The goal of the company is to fully install ERT devices on all Florida City Gas meters by the end of 2009. As of February 29, 2008 there are 23,211 meters in Miami and 42,902 meters in Brevard that still require an ERT device.

The total installation cost to date is approximately \$600,000, which consists of contractor expenses, company labor and material costs. We estimate the total cost of adding an ERT device to all capable meters and replacing all non compatible meters in our service areas will be \$2.3 million.

Account 383 – House Regulator – Same as Account 381 – Meters.

Account 384 – Regulator Installation – Same as Account 382 – Meter Installations.

Account 385 – Industrial M&R Station Equipment – A regulator station was installed to serve the WASA Blackpoint water treatment plant. Two meter and regulator stations were installed to serve South Florida Water Management District pumping stations off the East West Transmission line in West Palm Beach.

Account 387 – Other Equipment – There have been no major changes that have impacted this account.

Account 390 – Structures and Improvements – There have been no major changes that have impacted this account.

Account 391.1 – Office Furniture – There have been no major changes that have impacted this account.

Account 391.2 – Office Equipment – There have been no major changes that have impacted this account.

Account 391.3 – Computers – CMA (Customer Management Application) – This system allowed call service representatives (CSR's) to handle all customer requests through one user interface. This system moved business logic from the mainframe CIS system to new modular, service-oriented architectures.

CIS Consolidation – This system allowed centralization of two CIS application and CSS application to convert CIS support to a multi-company operating model.

This system allowed the organization to standardize its businesses processes and offer consistent customer services from company to company.

NUI eXPress - This project allowed implementation of SMS, migration of legacy desktop operating systems to Window XP, implementation of Citrix/Terminal Servers along with migration network data onto standard AGL Resources infrastructure This allowed increase availability of computing environment by replacing declining technology.

Mobility – This system allowed standardization of three automated dispatch systems into one. This system allowed the organization to standardize its businesses processes, improved functionality and properly position for future integration with distribution work management.

EMC Storage Replacement – This storage allowed for continuous operation of business applications/systems (such as PeopleSoft, Automated Dispatch, Energy Trading Risk Management and MIA) to handle increasing demands and existing storage becoming out dated.

Account 392 – Transportation Equipment – In 2004, AGL Resources acquired NUI companies which included Florida City Gas. Their transportation equipment was financed under capital leases. Since joining AGLR organizational structure, Florida City Gas had no material purchases during the 4 year timeframe after being purchased. In the near future (2009), FCG will execute operating leases for light weight transportation equipment and plan to purchase heavy duty distribution transportation equipment. Even with plans to purchase some heavy duty equipment, the transportation asset class is expected to decline.

Account 393 – Stores Equipment – There have been no major changes that have impacted this account.

Account 394 – Tools, Shop, and Garage Equipment – There have been no major changes that have impacted this account.

Account 395 – Laboratory Equipment – There have been no major changes that have impacted this account.

Account 397 – Communication Equipment – There have been no major changes that have impacted this account.

Account 398 – Miscellaneous Equipment – There have been no major changes that have impacted this account.

FLORIDA CITY GAS
2007 STUDY
DATA ENTRY SHEET

ACCOUNT	12/31/2007 INVESTMENT	12/31/2007 RESERVE	CURRENT				COMPANY PROPOSAL				STAFF RECOMMENDED				
			AVERAGE SERVICE LIFE	AVERAGE REMAINING LIFE	NET SALVAGE	CURVE	AVERAGE SERVICE LIFE	AVERAGE REMAINING LIFE	NET SALVAGE	CURVE	AVERAGE SERVICE LIFE	AVERAGE REMAINING LIFE	NET SALVAGE	CURVE	
DISTRIBUTION ASSETS															
375.0	Structures & Improvements	737,677	280,353	40.0	27.0	0.0	R3	40.0	26.5	0.0	R3				
376.0	Mains - Other Than Plastic	82,067,449	45,019,966	40.0	26.0	-20.0	S3	40.0	21.6	-20.0	S3				
376.0	Mains - Plastic	52,871,353	17,432,092	40.0	32.0	-20.0	S3	40.0	29.3	-20.0	S3				
379.0	M&R Equipment - City Gate	5,766,845	2,283,420	30.0	26.0	-5.0	S3	30.0	18.3	0.0	S3				
380.0	Services - Other Than Plastic	13,081,780	15,323,205 *	34.0	11.8	-80.0	S4	34.0	12.5	-80.0	S4				
380.0	Services - Plastic	32,302,692	12,032,215	34.0	27.0	-35.0	S4	34.0	23.5	-25.7	S4				
381.0	Meters	8,521,111	2,488,000	25.0	14.5	0.0	S3	25.0	15.7	0.2	S3				
382.0	Meter Installations	3,127,144	1,347,276	34.0	21.0	-10.0	S3	34.0	18.5	-26.6	S3				
382.1	ERT Installations	585,000	0 **					15.0	14.0	0.0	S3				
383.0	House Regulators	2,291,117	1,041,403	25.0	11.7	0.0	S3	25.0	10.7	0.0	S3				
384.0	Regulator Installations	1,290,064	595,350	34.0	20.0	-10.0	S3	34.0	16.7	0.5	S3				
385.0	Industrial M&R Station Equipment	3,067,405	1,295,792	30.0	21.0	0.0	R3	30.0	17.3	0.0	R3				
387.0	Other Equipment	298,686	136,802	30.0	10.4	0.0	S5	30.0	14.5	0.0	S5				
	TOTAL DISTRIBUTION	206,008,323	99,275,875												
GENERAL PLANT															
390.0	Structures & Improvements	2,329,578	390,680	40.0	27.0	0.0	R3	40.0	23.7	0.0	R3				
391.1	Office Furniture	1,018,245	732,705	19.0	8.3	0.0	S2	19.0	4.3	0.0	S2				
391.2	Office Machines & Equipment	1,799,537	115,767	12.0	8.2	0.0	S2	12.0	9.2	0.0	S2				
391.3	Computers	7,241,384	3,061,008	6.0	2.6	0.0	R4	10.0	7.9	0.0	R4				
392.0	Transportation Equip. - Combined	2,382,475	1,165,688	12.0	7.2	0.0	L3	12.0	5.9	13.3	L3				
393.0	Stores Equipment	7,422	2,821	25.0	6.9	0.0	S4	25.0	13.0	0.0	S4				
394.0	Tools, Shop, Garage Equipment	878,672	474,907	15.0	8.5	0.0	S2	15.0	6.2	0.0	S2				
395.0	Laboratory Equipment	4,034	(6,090)	25.0	4.6	0.0	S4	25.0	5.9	0.0	S4				
397.0	Communication Equipment	1,140,034	930,507	12.0	6.2	0.0	R2	12.0	1.8	0.0	R2				
398.0	Misc. Equipment	394,622	151,843	15.0	11.3	0.0	S3	15.0	10.6	0.0	S3				
	TOTAL GENERAL PLANT	17,196,003	7,019,835												

* Depreciation for this FERC was stopped and the amount over depreciated reversed in 2008.

** ERT Installations - Petition filed 3/18/08 to include as capitalized cost.

FLORIDA CITY GAS
2007 STUDY
COMPARISON OF RATES AND COMPONENTS

ACCOUNT	CURRENT			COMPANY PROPOSAL				STAFF RECOMMENDED			
	AVERAGE		REMAINING	AVERAGE		12/31/2007	REMAINING	AVERAGE		12/31/2007	REMAINING
	REMAINING	NET	LIFE	REMAINING	NET	ESTIMATED	LIFE	REMAINING	NET	ESTIMATED	LIFE
	LIFE	SALVAGE	RATE	LIFE	SALVAGE	RESERVE	RATE	LIFE	SALVAGE	RESERVE	RATE
	(YRS.)	(%)	(%)	(YRS.)	(%)	(%)	(%)	(YRS.)	(%)	(%)	(%)
DISTRIBUTION ASSETS											
375.0	Structures & Improvements	27.0	0.0	2.2	26.5	0.0	38.00	2.3			
376.0	Mains - Other Than Plastic	26.0	-20.0	2.8	21.6	-20.0	54.86	3.0			
376.0	Mains - Plastic	32.0	-20.0	2.9	29.3	-20.0	32.97	3.0			
379.0	M&R Equipment - City Gate	26.0	-5.0	2.9	18.3	0.0	39.60	3.3			
380.0	Services - Other Than Plastic	11.8	-80.0	7.1	12.5	-80.0	117.13	5.0			
380.0	Services - Plastic	27.0	-35.0	3.8	23.5	-25.7	37.25	3.8			
381.0	Meters	14.5	0.0	4.2	15.7	0.2	29.20	4.5			
382.0	Meter Installations	21.0	-10.0	3.5	18.5	-26.6	43.08	4.5			
382.1	ERT Installations	0.0	0.0	3.5	14.0	0.0	0.00	7.1			
383.0	House Regulators	11.7	0.0	4.4	10.7	0.0	45.45	5.1			
384.0	Regulator Installations	20.0	-10.0	3.7	16.7	0.5	46.15	3.2			
385.0	Industrial M&R Station Equipment	21.0	0.0	3.2	17.3	0.0	42.24	3.3			
387.0	Other Equipment	10.4	0.0	2.9	14.5	0.0	45.80	3.7			
GENERAL PLANT											
390.0	Structures & Improvements	27.0	0.0	2.5	23.7	0.0	16.77	3.5			
391.1	Office Furniture	8.3	0.0	4.3	4.3	0.0	71.96	6.5			
391.2	Office Machines & Equipment	8.2	0.0	1.9	9.2	0.0	6.43	10.2			
391.3	Computers	2.6	0.0	16.7	7.9	0.0	42.27	7.3			
392.0	Transportation Equip. - Combined	7.2	0.0	2.7	5.9	13.3	48.93	6.4			
393.0	Stores Equipment	6.9	0.0	3.6	13.0	0.0	38.01	4.8			
394.0	Tools, Shop, Garage Equipment	8.5	0.0	6.7	6.2	0.0	54.05	7.4			
395.0	Laboratory Equipment	4.6	0.0	4	5.9	0.0	-150.94	42.5			
397.0	Communication Equipment	6.2	0.0	6.9	1.8	0.0	81.62	10.2			
398.0	Misc. Equipment	11.3	0.0	6.7	10.6	0.0	38.48	5.8			

**FLORIDA CITY GAS
2007 STUDY
COMPARISON OF EXPENSES**

ACCOUNT	12/31/2007 ESTIMATED INVESTMENT (\$)	12/31/2007 ESTIMATED RESERVE (\$)	CURRENT		COMPANY PROPOSAL			STAFF RECOMMENDED		
			RATE (%)	EXPENSES (\$)	RATE (%)	EXPENSES (\$)	CHANGE IN EXPENSES (\$)	RATE (%)	EXPENSES (\$)	CHANGE IN EXPENSES (\$)
DISTRIBUTION ASSETS										
375.0 Structures & Improvements	737,677	280,353	2.2	16,229	2.3	16,967	738	0.0	0	
376.0 Mains - Other Than Plastic	82,067,449	45,019,966	2.8	2,297,889	3.0	2,462,023	164,134	0.0	0	
376.0 Mains - Plastic	52,871,353	17,432,092	2.9	1,533,269	3.0	1,586,141	52,872	0.0	0	
379.0 M&R Equipment - City Gate	5,766,845	2,283,420	2.9	167,239	3.3	190,306	23,067	0.0	0	
380.0 Services - Other Than Plastic	13,081,780	15,323,205	7.1	928,806	5.0	654,089	-274,717	0.0	0	
380.0 Services - Plastic	32,302,692	12,032,215	3.8	1,227,502	3.8	1,227,502	0	0.0	0	
381.0 Meters	8,521,111	2,488,000	4.2	357,887	4.5	383,450	25,563	0.0	0	
382.0 Meter Installations	3,127,144	1,347,276	3.5	109,450	4.5	140,722	31,272	0.0	0	
382.1 ERT Installations	585,000	0	3.5	20,475	7.1	41,535	21,060	0.0	0	
383.0 House Regulators	2,291,117	1,041,403	4.4	100,809	5.1	116,847	16,038	0.0	0	
384.0 Regulator Installations	1,290,064	595,350	3.7	47,732	3.2	41,282	-6,450	0.0	0	
385.0 Industrial M&R Station Equipment	3,067,405	1,295,792	3.2	98,157	3.3	101,224	3,067	0.0	0	
387.0 Other Equipment	298,686	136,802	2.9	8,662	3.7	11,051	2,389	0.0	0	
TOTAL DISTRIBUTION	206,008,323	99,275,875		6,914,106		6,973,139	59,033		0	0
GENERAL PLANT										
390.0 Structures & Improvements	2,329,578	390,680	2.5	58,239	3.5	81,535	23,296	0.0	0	
391.1 Office Furniture	1,018,245	732,705	4.3	43,785	6.5	66,186	22,401	0.0	0	
391.2 Office Machines & Equipment	1,799,537	115,767	1.9	34,191	10.2	183,553	149,362	0.0	0	
391.3 Computers	7,241,384	3,061,008	16.7	1,209,311	7.3	528,621	-680,690	0.0	0	
392.0 Transportation Equip. - Combined	2,382,475	1,165,688	2.7	64,327	6.4	152,478	88,151	0.0	0	
393.0 Stores Equipment	7,422	2,821	3.6	267	4.8	356	89	0.0	0	
394.0 Tools, Shop, Garage Equipment	878,672	474,907	6.7	58,871	7.4	65,022	6,151	0.0	0	
395.0 Laboratory Equipment	4,034	-6,090	4	161	42.5	1,715	1,554	0.0	0	
397.0 Communication Equipment	1,140,034	930,507	6.9	78,662	10.2	116,283	37,621	0.0	0	
398.0 Misc. Equipment	394,622	151,843	6.7	26,440	5.8	22,888	-3,552	0.0	0	
TOTAL GENERAL PLANT	17,196,003	7,019,835		1,574,254		1,218,637	-355,617		0	0
GRAND TOTAL	223,204,326	106,295,710		8,488,360		8,191,776	-296,584		0	0

ACCOUNT NUMBER 375 - STRUCTURES AND IMPROVEMENTS
DEPRECIATION STUDY AS 12/31/07

CITY GAS COMPANY OF FLORIDA
ANALYSIS OF HISTORICAL PLANT ACCOUNTING
ACCOUNT NUMBER 375 - STRUCTURES AND IMPROVEMENTS
@ 12/31/07

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1949	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1950	0.00	0.00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	57.5	0.00
1951	0.00	0.00	0.00	0.00	0.00				1951	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1952	0.00	0.00	0.00	0.00	0.00				1952	0.00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1953	0.00	0.00	0.00	0.00	0.00				1953	0.00	0.00	0.00	0.00	0.00	0.00	54.5	0.00
1954	0.00	0.00	0.00	0.00	0.00				1954	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1956	0.00	0.00	0.00	0.00	0.00				1956	0.00	0.00	0.00	0.00	0.00	0.00	51.5	0.00
1957	0.00	0.00	0.00	0.00	0.00				1957	0.00	0.00	0.00	0.00	0.00	0.00	50.5	0.00
1958	0.00	0.00	0.00	0.00	0.00				1958	0.00	0.00	0.00	0.00	0.00	0.00	49.5	0.00
1959	0.00	0.00	0.00	0.00	0.00				1959	0.00	0.00	0.00	0.00	0.00	0.00	48.5	0.00
1960	0.00	0.00	0.00	0.00	0.00				1960	0.00	0.00	0.00	0.00	0.00	0.00	47.5	0.00
1961	0.00	0.00	0.00	0.00	0.00				1961	0.00	0.00	0.00	0.00	0.00	0.00	46.5	0.00
1962	0.00	0.00	0.00	0.00	0.00				1962	0.00	0.00	0.00	0.00	0.00	0.00	45.5	0.00
1963	0.00	0.00	0.00	0.00	0.00				1963	0.00	0.00	0.00	0.00	0.00	0.00	44.5	0.00
1964	0.00	0.00	0.00	0.00	0.00				1964	0.00	0.00	0.00	0.00	0.00	0.00	43.5	0.00
1965	0.00	3,196.42	0.00	0.00	3,196.42				1965	0.00	3,196.42	0.00	0.00	3,196.42	3,196.42	42.5	135,847.85
1966	3,196.42	0.00	0.00	0.00	3,196.42				1966	3,196.42	0.00	0.00	0.00	3,196.42	0.00	41.5	0.00
1967	3,196.42	0.00	0.00	0.00	3,196.42				1967	3,196.42	0.00	0.00	0.00	3,196.42	0.00	40.5	0.00
1968	3,196.42	0.00	0.00	0.00	3,196.42				1968	3,196.42	0.00	0.00	0.00	3,196.42	0.00	39.5	0.00
1969	3,196.42	128.71	0.00	0.00	3,325.13				1969	3,196.42	128.71	0.00	0.00	3,325.13	128.71	38.5	4,955.34
1970	3,325.13	496.35	0.00	0.00	3,821.48				1970	3,325.13	496.35	0.00	0.00	3,821.48	496.35	37.5	18,613.13
1971	3,821.48	0.00	0.00	0.00	3,821.48				1971	3,821.48	0.00	0.00	0.00	3,821.48	0.00	36.5	0.00
1972	3,821.48	0.00	0.00	0.00	3,821.48				1972	3,821.48	0.00	0.00	0.00	3,821.48	0.00	35.5	0.00
1973	3,821.48	0.00	0.00	0.00	3,821.48				1973	3,821.48	0.00	0.00	0.00	3,821.48	0.00	34.5	0.00
1974	3,821.48	12,632.83	0.00	0.00	16,454.31				1974	3,821.48	12,632.83	0.00	0.00	16,454.31	12,632.83	33.5	423,199.81
1975	16,454.31	809.81	0.00	0.00	17,264.12				1975	16,454.31	809.81	0.00	0.00	17,264.12	809.81	32.5	26,318.83
1976	17,264.12	0.00	0.00	0.00	17,264.12				1976	17,264.12	0.00	0.00	0.00	17,264.12	0.00	31.5	0.00
1977	17,264.12	120,202.27	0.00	0.00	137,466.39				1977	17,264.12	120,202.27	0.00	0.00	137,466.39	120,202.27	30.5	3,666,169.24
1978	137,466.39	5,733.70	0.00	0.00	143,200.09				1978	137,466.39	5,733.70	0.00	0.00	143,200.09	5,733.70	29.5	169,144.15
1979	143,200.09	655.20	0.00	0.00	143,855.29				1979	143,200.09	655.20	0.00	0.00	143,855.29	655.20	28.5	18,673.20
1980	143,855.29	8,758.01	0.00	0.00	152,613.30				1980	143,855.29	8,758.01	0.00	0.00	152,613.30	8,758.01	27.5	240,845.28
1981	152,613.30	0.00	0.00	0.00	152,613.30				1981	152,613.30	0.00	0.00	0.00	152,613.30	0.00	26.5	0.00
1982	152,613.30	11,906.94	0.00	0.00	164,520.24				1982	152,613.30	11,906.94	0.00	0.00	164,520.24	11,906.94	25.5	303,626.97
1983	164,520.24	2,502.73	0.00	0.00	167,022.97				1983	164,520.24	2,502.73	0.00	0.00	167,022.97	2,502.73	24.5	61,316.89
1984	167,022.97	0.00	0.00	0.00	167,022.97				1984	167,022.97	0.00	0.00	0.00	167,022.97	0.00	23.5	0.00
1985	167,022.97	2,525.00	0.00	0.00	169,547.97				1985	167,022.97	2,525.00	0.00	0.00	169,547.97	2,525.00	22.5	56,812.50
1986	169,547.97	(161,157.90)	0.00	0.00	8,390.07				1986	169,547.97	(161,157.90)	0.00	0.00	8,390.07	(161,157.90)	21.5	(3,464,894.85)
1987	8,390.07	1,792.21	0.00	0.00	10,182.28				1987	8,390.07	1,792.21	0.00	0.00	10,182.28	1,792.21	20.5	36,740.31
1988	10,182.28	40,824.39	0.00	0.00	51,006.67		40,730.46		1988	10,182.28	40,824.39	40,730.46	0.00	10,276.21	93.93	19.5	1,831.64
1989	51,006.67	14,599.00	0.00	0.00	65,605.67				1989	10,276.21	14,599.00	0.00	0.00	24,875.21	14,599.00	18.5	270,081.50
1990	65,605.67	7,263.62	0.00	0.00	72,869.29				1990	24,875.21	7,263.62	0.00	0.00	32,138.83	7,263.62	17.5	127,113.35
1991	72,869.29	10,017.55	0.00	0.00	82,886.84				1991	32,138.83	10,017.55	0.00	0.00	42,156.38	10,017.55	16.5	165,289.58
1992	82,886.84	7,762.38	0.00	0.00	90,649.22				1992	42,156.38	7,762.38	0.00	0.00	49,918.76	7,762.38	15.5	120,316.89
1993	90,649.22	588,742.45	0.00	0.00	679,391.67				1993	49,918.76	588,742.45	0.00	0.00	638,661.21	588,742.45	14.5	8,536,765.53
1994	679,391.67	7,987.50	0.00	0.00	687,379.17				1994	638,661.21	7,987.50	0.00	0.00	646,648.71	7,987.50	13.5	107,831.25
1995	687,379.17	0.00	0.00	0.00	687,379.17				1995	646,648.71	0.00	0.00	0.00	646,648.71	0.00	12.5	0.00
1996	687,379.17	(283,631.00)	0.00	0.00	403,748.17				1996	646,648.71	(283,631.00)	0.00	0.00	363,017.71	(283,631.00)	11.5	(3,261,756.50)
1997	403,748.17	2,061.00	0.00	0.00	405,809.17				1997	363,017.71	2,061.00	0.00	0.00	365,078.71	2,061.00	10.5	21,640.50
1998	405,809.17	104,923.63	0.00	0.00	510,732.80				1998	365,078.71	104,923.63	0.00	0.00	470,002.34	104,923.63	9.5	996,774.49
1999	510,732.80	80,725.30	0.00	0.00	591,458.10				1999	470,002.34	80,725.30	0.00	0.00	550,727.64	80,725.30	8.5	686,165.05
2000	591,458.10	(1,595.53)	0.00	0.00	589,862.57				2000	550,727.64	(1,595.53)	0.00	0.00	549,132.11	(1,595.53)	7.5	(11,966.48)
2001	589,862.57	6,727.42	0.00	0.00	596,589.99				2001	549,132.11	6,727.42	0.00	0.00	555,859.53	6,727.42	6.5	43,728.23
2002	596,589.99	390.67	0.00	0.00	596,980.66				2002	555,859.53	390.67	0.00	0.00	556,250.20	390.67	5.5	2,148.69
2003	596,980.66	0.00	0.00	0.00	596,980.66				2003	556,250.20	0.00	0.00	0.00	556,250.20	0.00	4.5	0.00
2004	596,980.66	0.00	0.00	0.00	596,980.66				2004	556,250.20	0.00	0.00	0.00	556,250.20	0.00	3.5	0.00
2005	596,980.66	0.00	0.00	0.00	596,980.66	181,426.04			2005	556,250.20	181,426.04	0.00	0.00	737,676.24	181,426.04	2.5	453,565.10
2006	596,980.66	0.00	0.00	0.00	596,980.66				2006	737,676.24	0.00	0.00	0.00	737,676.24	0.00	1.5	0.00
2007	596,980.66	0.00	0.00	0.00	596,980.66				2007	737,676.24	0.00	0.00	0.00	737,676.24	0.00	0.5	0.00
		596,980.66	0.00	0.00	596,980.66	181,426.04	40,730.46	0.00			778,406.70	40,730.46	0.00		737,676.24	13.5	9,956,897.47

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1949	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1950	0.00	0.00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	57.5	0.00
1951	0.00	0.00	0.00	0.00	0.00				1951	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1952	0.00	0.00	0.00	0.00	0.00				1952	0.00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1953	0.00	0.00	0.00	0.00	0.00				1953	0.00	0.00	0.00	0.00	0.00	0.00	54.5	0.00
1954	0.00	0.00	0.00	0.00	0.00				1954	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1956	0.00	0.00	0.00	0.00	0.00				1956	0.00	0.00	0.00	0.00	0.00	0.00	51.5	0.00
1957	0.00	0.00	0.00	0.00	0.00				1957	0.00	0.00	0.00	0.00	0.00	0.00	50.5	0.00
1958	0.00	0.00	0.00	0.00	0.00				1958	0.00	0.00	0.00	0.00	0.00	0.00	49.5	0.00
1959	0.00	0.00	0.00	0.00	0.00				1959	0.00	0.00	0.00	0.00	0.00	0.00	48.5	0.00
1960	0.00	0.00	0.00	0.00	0.00				1960	0.00	0.00	0.00	0.00	0.00	0.00	47.5	0.00
1961	0.00	(41,087.94)	0.00	41,087.94	0.00				1961	0.00	(41,087.94)	0.00	41,087.94	0.00	0.00	46.5	0.00
1962	0.00	(34,738.15)	0.00	34,738.15	0.00				1962	0.00	(34,738.15)	0.00	34,738.15	0.00	0.00	45.5	0.00
1963	0.00	2,561,318.59	1,111.44	(74,727.05)	2,485,480.10		5,563.66		1963	0.00	2,561,318.59	6,675.10	(74,727.05)	2,479,916.44	2,479,916.44	44.5	110,356,281.58
1964	2,485,480.10	386,620.40	4.84	6,566.52	2,878,662.18		18.92		1964	2,479,916.44	386,620.40	23.76	6,566.52	2,873,079.60	393,163.16	43.5	17,102,597.46
1965	2,878,662.18	2,047,053.19	3,408.35	(7,395.92)	4,914,911.10		20,343.20		1965	2,873,079.60	2,047,053.19	23,751.55	(7,395.92)	4,888,985.32	2,015,905.72	42.5	85,675,993.10
1966	4,914,911.10	915,582.96	5.92	(269.64)	5,830,218.50		9,016.77		1966	4,888,985.32	915,582.96	9,022.69	(269.64)	5,795,275.95	906,290.63	41.5	37,611,061.15
1967	5,830,218.50	763,342.07	51.24	0.00	6,593,509.33		72.25		1967	5,795,275.95	763,342.07	123.49	0.00	6,558,494.53	763,218.58	40.5	30,910,352.49
1968	6,593,509.33	544,676.88	96.02	87,265.86	7,225,356.05		468.17		1968	6,558,494.53	544,676.88	564.19	87,265.86	7,189,873.08	631,378.55	39.5	24,939,452.73
1969	7,225,356.05	1,051,952.80	0.00	(87,265.86)	8,190,042.99		5,752.81		1969	7,189,873.08	1,051,952.80	5,752.81	(87,265.86)	8,148,807.21	958,934.13	38.5	36,918,964.01
1970	8,190,042.99	1,139,306.89	1,344.35	0.00	9,328,005.53		2,179.23		1970	8,148,807.21	1,139,306.89	3,523.58	0.00	9,284,590.52	1,135,783.31	37.5	42,591,874.13
1971	9,328,005.53	862,426.38	9.64	0.00	10,190,422.27		12,098.62		1971	9,284,590.52	862,426.38	12,108.26	0.00	10,134,908.64	850,318.12	36.5	31,036,611.38
1972	10,190,422.27	1,334,677.05	0.00	0.00	11,525,099.32		5,137.97		1972	10,134,908.64	1,334,677.05	5,137.97	0.00	11,464,447.72	1,329,539.08	35.5	47,198,637.34
1973	11,525,099.32	1,211,292.55	1,505.04	0.00	12,734,886.83		11,035.47		1973	11,464,447.72	1,211,292.55	12,540.51	0.00	12,663,199.76	1,198,752.04	34.5	41,356,945.38
1974	12,734,886.83	2,035,428.41	65.94	11,590.08	14,781,839.38				1974	12,663,199.76	2,035,428.41	65.94	11,590.08	14,710,152.31	2,046,952.55	33.5	68,572,910.43
1975	14,781,839.38	1,361,299.80	39.92	(56,735.77)	16,086,363.49		590.93		1975	14,710,152.31	1,361,299.80	630.85	(56,735.77)	16,014,085.49	1,303,933.18	32.5	42,377,828.35
1976	16,086,363.49	898,367.91	77.17	45,145.69	17,029,799.92		298.34		1976	16,014,085.49	898,367.91	375.51	45,145.69	16,957,223.58	943,138.09	31.5	29,708,849.84
1977	17,029,799.92	1,288,135.32	0.00	4,125.18	18,322,060.42				1977	16,957,223.58	1,288,135.32	0.00	4,125.18	18,249,484.08	1,292,260.50	30.5	39,413,945.25
1978	18,322,060.42	1,259,107.22	94.41	(4,125.18)	19,576,948.05				1978	18,249,484.08	1,259,107.22	94.41	(4,125.18)	19,504,371.71	1,254,887.63	29.5	37,019,185.09
1979	19,576,948.05	1,264,531.90	64.18	0.00	20,841,415.77		817.41		1979	19,504,371.71	1,264,531.90	881.59	0.00	20,768,022.02	1,263,650.31	28.5	36,014,033.84
1980	20,841,415.77	1,272,274.95	0.00	0.00	22,113,690.72				1980	20,768,022.02	1,272,274.95	0.00	0.00	22,040,296.97	1,272,274.95	27.5	34,987,561.13
1981	22,113,690.72	2,361,380.47	0.00	0.00	24,475,071.19				1981	22,040,296.97	2,361,380.47	0.00	0.00	24,401,677.44	2,361,380.47	26.5	62,576,582.46
1982	24,475,071.19	2,478,678.45	140.57	0.00	26,953,609.07				1982	24,401,677.44	2,478,678.45	140.57	0.00	26,880,215.32	2,478,537.88	25.5	63,202,115.94
1983	26,953,609.07	2,357,639.14	172.21	0.00	29,311,076.00		827.64		1983	26,880,215.32	2,357,639.14	999.85	0.00	29,236,854.61	2,356,639.29	24.5	57,737,562.61
1984	29,311,076.00	1,521,320.91	64.84	0.00	30,832,332.07		128.79		1984	29,236,854.61	1,521,320.91	193.63	0.00	30,757,981.89	1,521,127.28	23.5	35,746,491.08
1985	30,832,332.07	1,078,122.66	6,603.40	0.00	31,903,851.33		1,166.00		1985	30,757,981.89	1,078,122.66	7,769.40	0.00	31,828,335.15	1,070,353.26	22.5	24,082,948.35
1986	31,903,851.33	986,351.80	289.79	0.00	32,889,913.34				1986	31,828,335.15	986,351.80	289.79	0.00	32,814,397.16	986,062.01	21.5	21,200,333.22
1987	32,889,913.34	1,493,183.17	222.11	(516.06)	34,382,358.34		863.05		1987	32,814,397.16	1,493,183.17	1,085.16	(516.06)	34,305,979.11	1,491,581.95	20.5	30,577,429.98
1988	34,382,358.34	382,132.57	0.00	0.00	34,764,490.91		12,461.91		1988	34,305,979.11	382,132.57	12,461.91	0.00	34,675,649.77	369,670.66	19.5	7,208,577.87
1989	34,764,490.91	377,075.55	144.23	0.00	35,141,422.23				1989	34,675,649.77	377,075.55	144.23	0.00	35,052,581.09	376,931.32	18.5	6,973,229.42
1990	35,141,422.23	392,368.37	0.00	61.81	35,533,852.41				1990	35,052,581.09	392,368.37	0.00	61.81	35,445,011.27	392,430.18	17.5	6,867,528.15
1991	35,533,852.41	331,062.81	0.01	0.00	35,864,915.21				1991	35,445,011.27	331,062.81	0.01	0.00	35,776,074.07	331,062.80	16.5	5,462,536.20
1992	35,864,915.21	2,434,294.25	0.00	(61.81)	38,299,147.65		160.39		1992	35,776,074.07	2,434,294.25	160.39	(61.81)	38,210,146.12	2,434,027.05	15.5	37,728,116.78
1993	38,299,147.65	1,333,649.22	0.00	0.00	39,632,796.87		3,092.91		1993	38,210,146.12	1,333,649.22	3,092.91	0.00	39,540,702.43	1,330,556.31	14.5	19,293,066.50
1994	39,632,796.87	5,847,776.62	0.00	0.00	45,480,573.49		4,464.12		1994	39,540,702.43	5,847,776.62	4,464.12	0.00	45,384,014.93	5,843,312.50	13.5	78,884,718.75
1995	45,480,573.49	2,084,032.89	0.00	0.00	47,564,606.38				1995	45,384,014.93	2,084,032.89	0.00	0.00	47,468,047.82	2,084,032.89	12.5	26,050,411.13
1996	47,564,606.38	3,820,734.48	0.00	0.00	51,385,340.86				1996	47,468,047.82	3,820,734.48	0.00	0.00	51,288,782.30	3,820,734.48	11.5	43,938,446.52
1997	51,385,340.86	594,774.61	0.16	0.00	51,980,115.31				1997	51,288,782.30	594,774.61	0.16	0.00	51,883,556.75	594,774.45	10.5	6,245,131.73
1998	51,980,115.31	986,309.49	20,285.52	0.00	52,946,139.28		473.05		1998	51,883,556.75	986,309.49	20,758.57	0.00	52,849,107.67	965,550.92	9.5	9,172,733.74
1999	52,946,139.28	3,271,589.37	0.00	516.06	56,218,244.71				1999	52,849,107.67	3,271,589.37	0.00	516.06	56,121,213.10	3,272,105.43	8.5	27,812,896.16
2000	56,218,244.71	968,252.73	5,332.88	0.00	57,181,164.56				2000	56,121,213.10	968,252.73	5,332.88	0.00	57,084,132.95	962,919.85	7.5	7,221,898.88
2001	57,181,164.56	16,723,125.98	0.00	0.00	73,904,290.54				2001	57,084,132.95	16,723,125.98	0.00	0.00	73,807,258.93	16,723,125.98	6.5	108,700,318.87
2002	73,904,290.54	17,921.96	0.00	0.00	73,922,212.50				2002	73,807,258.93	17,921.96	0.00	0.00	73,825,180.89	17,921.96	5.5	98,570.78
2003	73,922,212.50	0.00	0.00	0.00	73,922,212.50	3,199,496.68			2003	73,825,180.89	3,199,496.68	0.00	0.00	77,024,677.57	3,199,496.68	4.5	14,397,735.06
2004	73,922,212.50	0.00	0.00	0.00	73,922,212.50	3,011,484.96			2004	77,024,677.57	3,011,484.96	0.00	0.00	80,036,162.53	3,011,484.96	3.5	10,540,197.36
2005	73,922,212.50	0.00	0.00	0.00	73,922,212.50	1,110,692.26			2005	80,036,162.53	1,110,692.26	0.00	0.00	81,146,854.79	1,110,692.26	2.5	2,776,730.65
2006	73,922,212.50	0.															

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1949	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1950	0.00	0.00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	57.5	0.00
1951	0.00	0.00	0.00	0.00	0.00				1951	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1952	0.00	0.00	0.00	0.00	0.00				1952	0.00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1953	0.00	0.00	0.00	0.00	0.00				1953	0.00	0.00	0.00	0.00	0.00	0.00	54.5	0.00
1954	0.00	0.00	0.00	0.00	0.00				1954	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1956	0.00	0.00	0.00	0.00	0.00				1956	0.00	0.00	0.00	0.00	0.00	0.00	51.5	0.00
1957	0.00	0.00	0.00	0.00	0.00				1957	0.00	0.00	0.00	0.00	0.00	0.00	50.5	0.00
1958	0.00	0.00	0.00	0.00	0.00				1958	0.00	0.00	0.00	0.00	0.00	0.00	49.5	0.00
1959	0.00	0.00	0.00	0.00	0.00				1959	0.00	0.00	0.00	0.00	0.00	0.00	48.5	0.00
1960	0.00	0.00	0.00	0.00	0.00				1960	0.00	0.00	0.00	0.00	0.00	0.00	47.5	0.00
1961	0.00	(93.88)	0.00	93.88	0.00				1961	0.00	(93.88)	0.00	93.88	0.00	0.00	46.5	0.00
1962	0.00	(277.45)	0.00	277.45	0.00				1962	0.00	(277.45)	0.00	277.45	0.00	0.00	45.5	0.00
1963	0.00	(106.41)	0.00	106.41	0.00				1963	0.00	(106.41)	0.00	106.41	0.00	0.00	44.5	0.00
1964	0.00	0.00	0.00	0.00	0.00				1964	0.00	0.00	0.00	0.00	0.00	0.00	43.5	0.00
1965	0.00	0.00	0.00	0.00	0.00				1965	0.00	0.00	0.00	0.00	0.00	0.00	42.5	0.00
1966	0.00	(33.42)	0.00	33.42	0.00				1966	0.00	(33.42)	0.00	33.42	0.00	0.00	41.5	0.00
1967	0.00	0.00	0.00	0.00	0.00				1967	0.00	0.00	0.00	0.00	0.00	0.00	40.5	0.00
1968	0.00	(44.31)	0.00	44.31	0.00				1968	0.00	(44.31)	0.00	44.31	0.00	0.00	39.5	0.00
1969	0.00	(48.69)	0.00	48.69	0.00				1969	0.00	(48.69)	0.00	48.69	0.00	0.00	38.5	0.00
1970	0.00	0.00	0.00	0.00	0.00				1970	0.00	0.00	0.00	0.00	0.00	0.00	37.5	0.00
1971	0.00	0.00	0.00	0.00	0.00				1971	0.00	0.00	0.00	0.00	0.00	0.00	36.5	0.00
1972	0.00	0.00	0.00	0.00	0.00				1972	0.00	0.00	0.00	0.00	0.00	0.00	35.5	0.00
1973	0.00	0.00	0.00	0.00	0.00				1973	0.00	0.00	0.00	0.00	0.00	0.00	34.5	0.00
1974	0.00	0.00	0.00	0.00	0.00				1974	0.00	0.00	0.00	0.00	0.00	0.00	33.5	0.00
1975	0.00	(45.99)	0.00	45.99	0.00				1975	0.00	(45.99)	0.00	45.99	0.00	0.00	32.5	0.00
1976	0.00	0.00	0.00	0.00	0.00				1976	0.00	0.00	0.00	0.00	0.00	0.00	31.5	0.00
1977	0.00	67,831.90	0.00	642.28	68,474.18				1977	0.00	67,831.90	0.00	642.28	68,474.18	68,474.18	30.5	2,088,462.49
1978	68,474.18	269,825.18	0.00	0.00	338,299.36				1978	68,474.18	269,825.18	0.00	0.00	338,299.36	269,825.18	29.5	7,959,842.81
1979	338,299.36	129,012.61	0.00	0.00	467,311.97				1979	338,299.36	129,012.61	0.00	0.00	467,311.97	129,012.61	28.5	3,676,859.39
1980	467,311.97	986.87	0.00	0.00	468,298.84				1980	467,311.97	986.87	0.00	0.00	468,298.84	986.87	27.5	27,138.93
1981	468,298.84	1,132.96	0.00	(1,132.96)	468,298.84				1981	468,298.84	1,132.96	0.00	(1,132.96)	468,298.84	0.00	26.5	0.00
1982	468,298.84	3,465.16	5.77	0.00	471,758.23				1982	468,298.84	3,465.16	5.77	0.00	471,758.23	3,459.39	25.5	88,214.45
1983	471,758.23	9,903.18	794.59	(1,134.38)	479,732.44		14.59		1983	471,758.23	9,903.18	809.18	(1,134.38)	479,717.85	7,959.62	24.5	195,010.69
1984	479,732.44	13,248.88	0.00	0.00	492,981.32				1984	479,717.85	13,248.88	0.00	0.00	492,966.73	13,248.88	23.5	311,346.68
1985	492,981.32	51,259.46	0.00	(15.48)	544,225.30				1985	492,966.73	51,259.46	0.00	(15.48)	544,210.71	51,243.98	22.5	1,152,989.55
1986	544,225.30	67,368.26	276.12	1,132.96	612,450.40				1986	544,210.71	67,368.26	276.12	1,132.96	612,435.81	68,225.10	21.5	1,466,839.65
1987	612,450.40	1,859,213.12	683.24	(142.57)	2,470,837.71		38.15		1987	612,435.81	1,859,213.12	721.39	(142.57)	2,470,784.97	1,858,349.16	20.5	38,096,157.78
1988	2,470,837.71	1,804,543.32	324.27	0.00	4,275,056.76				1988	2,470,784.97	1,804,543.32	324.27	0.00	4,275,004.02	1,804,219.05	19.5	35,182,271.48
1989	4,275,056.76	2,059,819.29	304.47	37,612.29	6,372,183.87		477.46		1989	4,275,004.02	2,059,819.29	781.93	37,612.29	6,371,653.67	2,096,649.65	18.5	38,788,018.53
1990	6,372,183.87	2,690,559.13	401.07	0.00	9,062,341.93				1990	6,371,653.67	2,690,559.13	401.07	0.00	9,061,811.73	2,690,158.06	17.5	47,077,766.05
1991	9,062,341.93	2,400,629.32	0.00	0.00	11,462,971.25				1991	9,061,811.73	2,400,629.32	0.00	0.00	11,462,441.05	2,400,629.32	16.5	39,610,383.78
1992	11,462,971.25	2,299,612.47	0.00	(37,612.29)	13,724,971.43		71.40		1992	11,462,441.05	2,299,612.47	71.40	(37,612.29)	13,724,369.83	2,261,928.78	15.5	35,059,896.09
1993	13,724,971.43	2,866,303.33	1,075.99	0.00	16,590,198.77				1993	13,724,369.83	2,866,303.33	1,075.99	0.00	16,589,597.17	2,865,227.34	14.5	41,545,796.43
1994	16,590,198.77	4,393,181.26	0.00	0.00	20,983,380.03		9,123.24		1994	16,589,597.17	4,393,181.26	9,123.24	0.00	20,973,655.19	4,384,058.02	13.5	59,184,763.27
1995	20,983,380.03	3,045,873.82	3,355.56	0.00	24,025,898.29		8,800.88		1995	20,973,655.19	3,045,873.82	12,156.44	0.00	24,007,372.57	3,033,717.38	12.5	37,921,467.25
1996	24,025,898.29	3,379,919.79	0.00	0.00	27,405,818.08		7,319.86		1996	24,007,372.57	3,379,919.79	7,319.86	0.00	27,379,972.50	3,372,599.93	11.5	38,784,899.20
1997	27,405,818.08	1,438,532.94	58.39	0.00	28,844,292.63		488.13		1997	27,379,972.50	1,438,532.94	58.39	0.00	28,818,447.05	1,438,474.55	10.5	15,103,982.78
1998	28,844,292.63	3,751,422.57	0.00	3,121.48	32,598,836.68		568.97		1998	28,818,447.05	3,751,422.57	488.13	3,121.48	32,572,502.97	3,754,055.92	9.5	35,663,531.24
1999	32,598,836.68	2,195,997.76	57.11	(3,121.48)	34,791,655.85		759.55		1999	32,572,502.97	2,195,997.76	626.08	(3,121.48)	34,764,753.17	2,192,250.20	8.5	18,634,126.70
2000	34,791,655.85	2,514,807.49	7,538.63	0.00	37,298,924.71				2000	34,764,753.17	2,514,807.49	8,298.18	0.00	37,271,262.48	2,506,509.31	7.5	18,798,819.83
2001	37,298,924.71	3,780,014.54	0.00	0.00	41,078,939.25		634.49		2001	37,271,262.48	3,780,014.54	0.00	0.00	41,051,277.02	3,780,014.54	6.5	24,570,094.51
2002	41,078,939.25	1,027,654.95	0.00	0.00	42,106,594.20				2002	41,051,277.02	1,027,654.95	634.49	0.00	42,078,297.48	1,027,020.46	5.5	5,648,612.53
2003	42,106,594.20	0.00	0.00	0.00	42,106,594.20	1,465,202.28			2003	42,078,297.48	1,465,202.28	0.00	0.00	43,543,499.76	1,465,202.28	4.5	6,593,410.26
2004	42,106,594.20	0.00	0.00	0.00	42,106,594.20	953,141.33	400.71		2004	43,543,499.76	953,141.33	400.71	0.00	44,496,240.38	952,740.62	3.5	3,334,592.17
2005	42,106,594.20	0.00	0.00	0.00	42,106,594.20	907,739.26			2005	44,496,240.38	907,739.26	0.00	0.00	45,403,979.64	907,739.26	2.5	2,269,348.15
2006	42,106,594.20	0.00	0.00	0.00	42,106,594.20	3,460,563.47			2006	45,403,979.64	3,460,563.47	0.00	0.00	48,864,543.11	3,460,563.47	1.5	5,190,845.21
2007	42,106,594.20	0.00	0.00	0.00	42,106,594.20	4,006,809.35			2007	48,864,543.11	4,006,809.35	0.00	0.00	52,871,352.46	4,006,809.35	0.5	2,003,404.68
		42,121,469.41	14,875.21	0.00		10,793,455.69	28,697.43	0.00			52,914,925.10	43,572.64	0.00		52,871,352.46	10.7	566,028,914.56

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1949	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1950	0.00	0.00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	57.5	0.00
1951	0.00	0.00	0.00	0.00	0.00				1951	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1952	0.00	0.00	0.00	0.00	0.00				1952	0.00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1953	0.00	0.00	0.00	0.00	0.00				1953	0.00	0.00	0.00	0.00	0.00	0.00	54.5	0.00
1954	0.00	0.00	0.00	0.00	0.00				1954	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1956	0.00	0.00	0.00	0.00	0.00				1956	0.00	0.00	0.00	0.00	0.00	0.00	51.5	0.00
1957	0.00	0.00	0.00	0.00	0.00				1957	0.00	0.00	0.00	0.00	0.00	0.00	50.5	0.00
1958	0.00	0.00	0.00	0.00	0.00				1958	0.00	0.00	0.00	0.00	0.00	0.00	49.5	0.00
1959	0.00	22,175.58	0.00	0.00	22,175.58				1959	0.00	22,175.58	0.00	0.00	22,175.58	22,175.58	48.5	1,075,515.63
1960	22,175.58	83.41	0.00	0.00	22,258.99				1960	22,175.58	83.41	0.00	0.00	22,258.99	83.41	47.5	3,961.98
1961	22,258.99	1,850.76	0.00	0.00	24,109.75				1961	22,258.99	1,850.76	0.00	0.00	24,109.75	1,850.76	46.5	86,060.34
1962	24,109.75	3,719.55	0.00	0.00	27,829.30				1962	24,109.75	3,719.55	0.00	0.00	27,829.30	3,719.55	45.5	169,239.53
1963	27,829.30	461.00	0.00	0.00	28,290.30				1963	27,829.30	461.00	0.00	0.00	28,290.30	461.00	44.5	20,514.50
1964	28,290.30	0.00	0.00	0.00	28,290.30				1964	28,290.30	0.00	0.00	0.00	28,290.30	0.00	43.5	0.00
1965	28,290.30	6,397.77	0.00	0.00	34,688.07				1965	28,290.30	6,397.77	0.00	0.00	34,688.07	6,397.77	42.5	271,905.23
1966	34,688.07	6,925.94	0.00	0.00	41,614.01				1966	34,688.07	6,925.94	0.00	0.00	41,614.01	6,925.94	41.5	287,426.51
1967	41,614.01	1,554.14	0.00	0.00	43,168.15				1967	41,614.01	1,554.14	0.00	0.00	43,168.15	1,554.14	40.5	62,942.67
1968	43,168.15	288.47	0.00	0.00	43,456.62				1968	43,168.15	288.47	0.00	0.00	43,456.62	288.47	39.5	11,394.57
1969	43,456.62	40,329.98	0.00	0.00	83,786.60				1969	43,456.62	40,329.98	0.00	0.00	83,786.60	40,329.98	38.5	1,552,704.23
1970	83,786.60	18,338.55	0.00	0.00	102,125.15				1970	83,786.60	18,338.55	0.00	0.00	102,125.15	18,338.55	37.5	687,695.63
1971	102,125.15	20,907.23	0.00	0.00	123,032.38				1971	102,125.15	20,907.23	0.00	0.00	123,032.38	20,907.23	36.5	763,113.90
1972	123,032.38	20,513.30	0.00	0.00	143,545.68				1972	123,032.38	20,513.30	0.00	0.00	143,545.68	20,513.30	35.5	728,222.15
1973	143,545.68	10,717.75	0.00	0.00	154,263.43				1973	143,545.68	10,717.75	0.00	0.00	154,263.43	10,717.75	34.5	369,762.38
1974	154,263.43	31,069.98	0.00	0.00	185,333.41				1974	154,263.43	31,069.98	0.00	0.00	185,333.41	31,069.98	33.5	1,040,844.33
1975	185,333.41	3,587.28	0.00	0.00	188,920.69				1975	185,333.41	3,587.28	0.00	0.00	188,920.69	3,587.28	32.5	116,586.60
1976	188,920.69	124,704.08	0.00	0.00	313,624.77				1976	188,920.69	124,704.08	0.00	0.00	313,624.77	124,704.08	31.5	3,928,178.52
1977	313,624.77	493.86	0.00	0.00	314,118.63				1977	313,624.77	493.86	0.00	0.00	314,118.63	493.86	30.5	15,062.73
1978	314,118.63	0.00	0.00	0.00	314,118.63				1978	314,118.63	0.00	0.00	0.00	314,118.63	0.00	29.5	0.00
1979	314,118.63	0.00	0.00	0.00	314,118.63				1979	314,118.63	0.00	0.00	0.00	314,118.63	0.00	28.5	0.00
1980	314,118.63	1,838.38	0.00	0.00	315,957.01				1980	314,118.63	1,838.38	0.00	0.00	315,957.01	1,838.38	27.5	50,555.45
1981	315,957.01	16,937.05	0.00	0.00	332,894.06				1981	315,957.01	16,937.05	0.00	0.00	332,894.06	16,937.05	26.5	448,831.83
1982	332,894.06	450.45	0.00	0.00	333,344.51				1982	332,894.06	450.45	0.00	0.00	333,344.51	450.45	25.5	11,486.48
1983	333,344.51	0.00	0.00	0.00	333,344.51				1983	333,344.51	0.00	0.00	0.00	333,344.51	0.00	24.5	0.00
1984	333,344.51	0.00	0.00	0.00	333,344.51				1984	333,344.51	0.00	0.00	0.00	333,344.51	0.00	23.5	0.00
1985	333,344.51	0.00	0.00	0.00	333,344.51				1985	333,344.51	0.00	0.00	0.00	333,344.51	0.00	22.5	0.00
1986	333,344.51	0.00	0.00	0.00	333,344.51				1986	333,344.51	0.00	0.00	0.00	333,344.51	0.00	21.5	0.00
1987	333,344.51	1,362.88	0.00	0.00	334,707.39				1987	333,344.51	1,362.88	0.00	0.00	334,707.39	1,362.88	20.5	27,939.04
1988	334,707.39	0.00	0.00	0.00	334,707.39				1988	334,707.39	0.00	0.00	0.00	334,707.39	0.00	19.5	0.00
1989	334,707.39	19.82	0.00	0.00	334,727.21				1989	334,707.39	19.82	0.00	0.00	334,727.21	19.82	18.5	366.67
1990	334,727.21	156,650.01	0.00	0.00	491,377.22				1990	334,727.21	156,650.01	0.00	0.00	491,377.22	156,650.01	17.5	2,741,375.18
1991	491,377.22	219,364.82	0.00	0.00	710,742.04				1991	491,377.22	219,364.82	0.00	0.00	710,742.04	219,364.82	16.5	3,619,519.53
1992	710,742.04	79,979.37	0.00	0.00	790,721.41				1992	710,742.04	79,979.37	0.00	0.00	790,721.41	79,979.37	15.5	1,239,680.24
1993	790,721.41	429,035.32	0.00	0.00	1,219,756.73				1993	790,721.41	429,035.32	0.00	0.00	1,219,756.73	429,035.32	14.5	6,221,012.14
1994	1,219,756.73	738,108.23	0.00	0.00	1,957,864.96				1994	1,219,756.73	738,108.23	0.00	0.00	1,957,864.96	738,108.23	13.5	9,964,461.11
1995	1,957,864.96	197,137.21	0.00	0.00	2,155,002.17				1995	1,957,864.96	197,137.21	0.00	0.00	2,155,002.17	197,137.21	12.5	2,464,215.13
1996	2,155,002.17	63,153.35	0.00	0.00	2,218,155.52				1996	2,155,002.17	63,153.35	0.00	0.00	2,218,155.52	63,153.35	11.5	726,263.53
1997	2,218,155.52	1,293,601.39	0.00	0.00	3,511,756.91				1997	2,218,155.52	1,293,601.39	0.00	0.00	3,511,756.91	1,293,601.39	10.5	13,582,814.60
1998	3,511,756.91	597,244.84	0.00	0.00	4,109,001.75				1998	3,511,756.91	597,244.84	0.00	0.00	4,109,001.75	597,244.84	9.5	5,673,825.98
1999	4,109,001.75	339,988.95	0.00	0.00	4,448,990.70				1999	4,109,001.75	339,988.95	0.00	0.00	4,448,990.70	339,988.95	8.5	2,889,906.08
2000	4,448,990.70	311,467.03	0.00	0.00	4,760,457.73				2000	4,448,990.70	311,467.03	0.00	0.00	4,760,457.73	311,467.03	7.5	2,336,002.73
2001	4,760,457.73	86,538.42	0.00	0.00	4,846,996.15				2001	4,760,457.73	86,538.42	0.00	0.00	4,846,996.15	86,538.42	6.5	562,499.73
2002	4,846,996.15	181,436.25	0.00	0.00	5,028,432.40				2002	4,846,996.15	181,436.25	0.00	0.00	5,028,432.40	181,436.25	5.5	997,899.38
2003	5,028,432.40	0.00	0.00	0.00	5,028,432.40	39,416.04			2003	5,028,432.40	39,416.04	0.00	0.00	5,067,848.44	39,416.04	4.5	177,372.18
2004	5,028,432.40	0.00	0.00	0.00	5,028,432.40	(4,599.69)			2004	5,067,848.44	703,596.28	0.00	0.00	5,771,444.72	703,596.28	3.5	2,462,586.98
2005	5,028,432.40	0.00	0.00	0.00	5,028,432.40	0.00			2005	5,771,444.72	(4,599.69)	0.00	0.00	5,766,845.03	(4,599.69)	2.5	(11,499.23)
2006	5,028,432.40	0.00	0.00	0.00	5,028,432.40	0.00			2006	5,766,845.03	0.00	0.00	0.00	5,766,845.03	0.00	1.5	0.00
2007	5,028,432.40	0.00	0.00	0.00	5,028,432.40	0.00			2007	5,766,845.03	0.00	0.00	0.00	5,766,845.03	0.00	0.5	0.00
		6,028,432.40	0.00	0.00		738,412.63	0.00	0.00			5,766,845.03	0.00	0.00		5,766,845.03	11.7	67,378,246.19

CITY GAS COMPANY OF FLORIDA
ANALYSIS OF HISTORICAL PLANT ACCOUNTING
ACCOUNT NUMBER 380.1 - SERVICES OTHER THAN PLASTIC
@ 12/31/07

ACCOUNT NUMBER 380.1 - SERVICES OTHER THAN PLASTIC
DEPRECIATION STUDY AS 12/31/07

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1949	0.00	0.00	0.00	0.00	0.00	0.00	54.5	0.00
1950	0.00	0.00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0.00
1951	0.00	0.00	0.00	0.00	0.00				1951	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1952	0.00	0.00	0.00	0.00	0.00				1952	0.00	0.00	0.00	0.00	0.00	0.00	51.5	0.00
1953	0.00	0.00	0.00	0.00	0.00				1953	0.00	0.00	0.00	0.00	0.00	0.00	50.5	0.00
1954	0.00	0.00	0.00	0.00	0.00				1954	0.00	0.00	0.00	0.00	0.00	0.00	49.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	48.5	0.00
1956	0.00	0.00	0.00	0.00	0.00				1956	0.00	0.00	0.00	0.00	0.00	0.00	47.5	0.00
1957	0.00	0.00	0.00	0.00	0.00				1957	0.00	0.00	0.00	0.00	0.00	0.00	46.5	0.00
1958	0.00	(126.67)	0.00	126.67	0.00				1958	0.00	(126.67)	0.00	126.67	(253.34)	0.00	45.5	0.00
1959	0.00	(297.20)	0.00	297.20	0.00				1959	(253.34)	(297.20)	0.00	297.20	(847.74)	0.00	44.5	0.00
1960	0.00	(1,460.13)	0.00	1,460.13	0.00				1960	(847.74)	(1,460.13)	0.00	1,460.13	(3,768.00)	0.00	43.5	0.00
1961	0.00	(60,571.68)	0.00	60,571.68	0.00				1961	(3,768.00)	(60,571.68)	0.00	60,571.68	(124,911.36)	0.00	42.5	0.00
1962	0.00	(24,101.38)	0.00	24,101.38	0.00				1962	(124,911.36)	(24,101.38)	0.00	24,101.38	(173,114.12)	0.00	41.5	0.00
1963	0.00	(86,593.61)	25.44	103,148.31	16,529.26		6,851.19		1963	(173,114.12)	(86,593.61)	6,876.63	103,148.31	(369,732.67)	9,678.07	40.5	391,961.84
1964	16,529.26	(13,599.90)	230.25	21,044.23	23,743.34		518.48		1964	(369,732.67)	(13,599.90)	748.73	21,044.23	(405,125.53)	6,695.60	39.5	264,476.20
1965	23,743.34	7,098.30	150.64	12,078.16	42,769.16		914.74		1965	(405,125.53)	7,098.30	1,065.38	12,078.16	(411,170.77)	18,111.08	38.5	697,276.58
1966	42,769.16	161,836.56	579.96	4,543.26	208,569.02		6,118.68		1966	(411,170.77)	161,836.56	6,698.64	4,543.26	(260,576.11)	159,681.18	37.5	5,988,044.25
1967	208,569.02	163,427.21	830.01	3,948.44	375,114.66		3,614.59		1967	(260,576.11)	163,427.21	4,444.60	3,948.44	(105,541.94)	162,931.05	36.5	5,946,983.33
1968	375,114.66	136,675.11	104.14	713.27	512,398.90		643.66		1968	(105,541.94)	136,675.11	747.80	713.27	29,672.10	136,640.58	35.5	4,850,740.59
1969	512,398.90	350,225.50	2,702.56	(58,382.40)	801,539.44		12,424.36		1969	29,672.10	350,225.50	15,126.92	(58,382.40)	423,153.08	276,716.18	34.5	9,546,708.21
1970	801,539.44	219,048.37	604.81	(93,689.70)	926,293.30		761.27		1970	423,153.08	219,048.37	1,366.08	(93,689.70)	734,525.07	123,992.59	33.5	4,153,751.77
1971	926,293.30	415,764.16	7,581.57	(28,531.44)	1,305,944.45		9,784.12		1971	734,525.07	415,764.16	17,365.69	(28,531.44)	1,161,454.98	369,867.03	32.5	12,020,678.48
1972	1,305,944.45	606,764.37	6,378.50	(23,571.16)	1,882,759.16		9,551.05		1972	1,161,454.98	606,764.37	15,929.55	(23,571.16)	1,775,860.96	567,263.66	31.5	17,868,805.29
1973	1,882,759.16	562,191.88	11,630.62	(78,815.41)	2,354,505.01		13,315.31		1973	1,775,860.96	562,191.88	24,945.93	(78,815.41)	2,391,922.32	458,430.54	30.5	13,982,131.47
1974	2,354,505.01	791,943.82	27,454.07	(112,327.37)	3,006,667.39		11,975.07		1974	2,391,922.32	791,943.82	39,429.14	(112,327.37)	3,256,764.37	640,187.31	29.5	18,885,525.65
1975	3,006,667.39	702,134.13	15,505.25	(116,602.88)	3,576,693.39		14,331.48		1975	3,256,764.37	702,134.13	29,836.73	(116,602.88)	4,045,664.65	555,694.52	28.5	15,837,293.82
1976	3,576,693.39	565,382.36	63,216.38	261,884.99	4,340,744.36		82,965.88		1976	4,045,664.65	565,382.36	146,182.26	261,884.99	4,202,979.76	681,085.09	27.5	18,729,839.98
1977	4,340,744.36	471,093.16	11,585.16	27,254.34	4,827,506.70		27,119.84		1977	4,202,979.76	471,093.16	38,705.00	27,254.34	4,608,113.58	459,642.50	26.5	12,180,526.25
1978	4,827,506.70	490,182.24	8,687.02	(4,849.74)	5,304,152.18		16,970.10		1978	4,608,113.58	490,182.24	25,657.12	(4,849.74)	5,077,488.44	459,675.38	25.5	11,721,722.19
1979	5,304,152.18	478,811.82	13,162.21	13,572.26	5,783,374.05		16,467.72		1979	5,077,488.44	478,811.82	29,629.93	13,572.26	5,513,098.07	462,754.15	24.5	11,337,476.68
1980	5,783,374.05	578,504.95	26,199.62	24,353.08	6,360,032.46		22,084.25		1980	5,513,098.07	578,504.95	48,283.87	24,353.08	6,018,966.07	554,574.16	23.5	13,032,492.76
1981	6,360,032.46	728,739.68	8,379.66	(13,303.72)	7,067,088.76		16,290.42		1981	6,018,966.07	728,739.68	24,670.08	(13,303.72)	6,736,339.39	690,765.88	22.5	15,542,232.30
1982	7,067,088.76	955,763.05	14,736.35	(22,286.23)	7,985,829.23		42,862.59		1982	6,736,339.39	955,763.05	57,598.94	(22,286.23)	7,656,789.73	875,877.88	21.5	18,831,374.42
1983	7,985,829.23	691,919.22	8,714.78	0.00	8,669,033.67		21,829.34		1983	7,656,789.73	691,919.22	30,544.12	0.00	8,318,164.83	661,375.10	20.5	13,558,189.55
1984	8,669,033.67	668,608.28	10,574.28	0.00	9,327,067.67		13,335.50		1984	8,318,164.83	668,608.28	23,909.78	0.00	8,962,863.33	644,698.50	19.5	12,571,620.75
1985	9,327,067.67	675,817.50	3,895.33	0.00	9,998,989.84		13,028.32		1985	8,962,863.33	675,817.50	16,923.65	0.00	9,621,757.18	658,893.85	18.5	12,189,536.23
1986	9,998,989.84	893,386.77	11,736.64	0.00	10,880,639.97		15,118.53		1986	9,621,757.18	893,386.77	26,855.17	0.00	10,488,288.78	866,531.60	17.5	15,164,303.00
1987	10,880,639.97	91,990.82	2,442.72	1,185.44	10,971,373.51		19,372.32		1987	10,488,288.78	91,990.82	21,815.04	1,185.44	10,557,279.13	71,361.23	16.5	1,177,460.21
1988	10,971,373.51	92,304.88	144.86	(40,116.63)	11,023,416.90		631.02		1988	10,557,279.13	92,304.88	775.88	(40,116.63)	10,688,924.76	51,412.37	15.5	796,891.74
1989	11,023,416.90	10,282.53	1,154.60	(5,324.27)	11,027,220.56		205.79		1989	10,688,924.76	10,282.53	1,360.39	(5,324.27)	10,703,171.17	3,597.87	14.5	52,169.12
1990	11,027,220.56	11,588.81	131.52	12,080.88	11,050,758.73		1,315.20		1990	10,703,171.17	11,588.81	1,446.72	12,080.88	10,701,232.36	22,222.97	13.5	300,010.10
1991	11,050,758.73	7,076.73	1,565.27	2,390.80	11,058,660.99		41.18		1991	10,701,232.36	7,076.73	1,606.45	2,390.80	10,704,311.86	7,861.08	12.5	98,263.50
1992	11,058,660.99	767,675.54	3,610.91	21,992.77	11,844,718.39		6,767.54		1992	10,704,311.86	767,675.54	10,378.45	21,992.77	11,439,616.18	779,289.86	11.5	8,961,833.39
1993	11,844,718.39	23,122.23	1,374.13	(6,186.19)	11,860,280.30				1993	11,439,616.18	23,122.23	1,374.13	(6,186.19)	11,467,550.47	15,561.91	10.5	163,400.06
1994	11,860,280.30	33,284.68	678.56	1,877.97	11,894,764.39		30.07		1994	11,467,550.47	33,284.68	708.63	1,877.97	11,498,248.55	34,454.02	9.5	327,313.19
1995	11,894,764.39	29,208.33	295.83	3,162.38	11,926,839.27		1,486.28		1995	11,498,248.55	29,208.33	1,782.11	3,162.38	11,522,512.39	30,588.60	8.5	260,003.10
1996	11,926,839.27	233,061.13	4,104.64	(192,653.45)	11,963,142.31		3,350.68		1996	11,522,512.39	233,061.13	7,455.32	(192,653.45)	11,940,771.65	32,952.36	7.5	247,142.70
1997	11,963,142.31	23,036.56	36,046.47	182,581.69	12,132,714.09		53,664.62		1997	11,940,771.65	23,036.56	89,711.09	182,581.69	11,691,515.43	115,907.16	6.5	753,396.54
1998	12,132,714.09	315,804.36	(309.29)	6,026.10	12,454,853.84		34,247.42		1998	11,691,515.43	315,804.36	33,938.13	6,026.10	11,967,355.56	287,892.33	5.5	1,583,407.82
1999	12,454,853.84	87,006.17	0.00	6,245.16	12,548,105.17		11,447.20		1999	11,967,355.56	87,006.17	11,447.20	6,245.16	12,036,669.37	81,804.13	4.5	368,118.59
2000	12,548,105.17	(31,245.99)	12,588.00	0.00	12,504,271.18		522.30		2000	12,036,669.37	(31,245.99)	13,110.30	0.00	11,992,313.08	(44,356.29)	3.5	(155,247.02)
2001	12,504,271.18	125,258.12	0.00	0.00	12,629,529.30		1.69		2001	11,992,313.08	125,258.12	1.69	0.00	12,117,569.51	125,256.43	2.5	313,141.08
2002	12,629,529.30	24,724.80	0.00	0.00	12,654,254.10				2002	12,117,569.51	24,724.80	0.00	0.00	12,142,294.31	24,724.80	1.5	37,087.20
2003	12,654,254.10	0.00	0.00	0.00	12,654,254.10	154,103.39			2003	12,142,294.31	154,103.39	0.00	0.00	12,296,397.70	154,103.39	0.5	77,051.70
2004	12,654,254.10	0.00	0.00	0.00	12,654,254.10	41,473.97			2004	12,296,397.70	41,473.97	0.00	0.00	12,337,871.67	41,473.97	0.0	0.00
2005	12,654,254.10	0.00	0.00	0.00	12,654,254.10												

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1949	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1950	0.00	0.00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	57.5	0.00
1951	0.00	0.00	0.00	0.00	0.00				1951	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1952	0.00	0.00	0.00	0.00	0.00				1952	0.00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1953	0.00	0.00	0.00	0.00	0.00				1953	0.00	0.00	0.00	0.00	0.00	0.00	54.5	0.00
1954	0.00	0.00	0.00	0.00	0.00				1954	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1956	0.00	0.00	0.00	0.00	0.00				1956	0.00	0.00	0.00	0.00	0.00	0.00	51.5	0.00
1957	0.00	0.00	0.00	0.00	0.00				1957	0.00	0.00	0.00	0.00	0.00	0.00	50.5	0.00
1958	0.00	0.00	0.00	0.00	0.00				1958	0.00	0.00	0.00	0.00	0.00	0.00	49.5	0.00
1959	0.00	0.00	0.00	0.00	0.00				1959	0.00	0.00	0.00	0.00	0.00	0.00	48.5	0.00
1960	0.00	(642.73)	0.00	642.73	0.00				1960	0.00	(642.73)	0.00	642.73	(1,285.46)	0.00	47.5	0.00
1961	0.00	(5,528.66)	0.00	5,752.37	223.71		164.04		1961	(1,285.46)	(5,528.66)	164.04	5,752.37	(12,730.53)	59.67	46.5	2,774.66
1962	223.71	(2,304.05)	0.00	2,304.05	223.71				1962	(12,730.53)	(2,304.05)	0.00	2,304.05	(17,338.63)	0.00	45.5	0.00
1963	223.71	(1,396.80)	0.00	1,478.77	305.68		58.17		1963	(17,338.63)	(1,396.80)	58.17	1,478.77	(20,272.37)	23.80	44.5	1,059.10
1964	305.68	(5,677.24)	0.00	5,677.24	305.68				1964	(20,272.37)	(5,677.24)	0.00	5,677.24	(31,626.85)	0.00	43.5	0.00
1965	305.68	(1,880.49)	0.00	1,756.43	181.62				1965	(31,626.85)	(1,880.49)	0.00	1,756.43	(35,263.77)	(124.06)	42.5	(5,272.55)
1966	181.62	(1,324.47)	0.00	1,553.68	410.83		54.99		1966	(35,263.77)	(1,324.47)	54.99	1,553.68	(38,196.91)	174.22	41.5	7,230.13
1967	410.83	(1,573.17)	0.00	1,574.67	412.33				1967	(38,196.91)	(1,573.17)	0.00	1,574.67	(41,344.75)	1.50	40.5	60.75
1968	412.33	(3,316.88)	0.00	3,316.88	412.33				1968	(41,344.75)	(3,316.88)	0.00	3,316.88	(47,978.51)	0.00	39.5	0.00
1969	412.33	(3,598.06)	0.00	3,598.06	412.33				1969	(47,978.51)	(3,598.06)	0.00	3,598.06	(55,174.63)	0.00	38.5	0.00
1970	412.33	(4,019.12)	0.00	4,019.12	412.33				1970	(55,174.63)	(4,019.12)	0.00	4,019.12	(63,212.87)	0.00	37.5	0.00
1971	412.33	(2,451.12)	0.00	2,451.12	412.33				1971	(63,212.87)	(2,451.12)	0.00	2,451.12	(68,115.11)	0.00	36.5	0.00
1972	412.33	(476.61)	0.00	476.61	412.33				1972	(68,115.11)	(476.61)	0.00	476.61	(69,068.33)	0.00	35.5	0.00
1973	412.33	(765.99)	0.00	765.99	412.33				1973	(69,068.33)	(765.99)	0.00	765.99	(70,600.31)	0.00	34.5	0.00
1974	412.33	(4,320.19)	0.00	4,320.19	412.33				1974	(70,600.31)	(4,320.19)	0.00	4,320.19	(79,240.69)	0.00	33.5	0.00
1975	412.33	(1,649.09)	0.00	1,649.09	412.33				1975	(79,240.69)	(1,649.09)	0.00	1,649.09	(82,538.87)	0.00	32.5	0.00
1976	412.33	(997.27)	0.00	997.27	412.33				1976	(82,538.87)	(997.27)	0.00	997.27	(84,533.41)	0.00	31.5	0.00
1977	412.33	5,012.68	0.00	(5,012.68)	412.33				1977	(84,533.41)	5,012.68	0.00	(5,012.68)	(74,508.05)	0.00	30.5	0.00
1978	412.33	233,491.11	0.00	(233,491.11)	412.33				1978	(74,508.05)	233,491.11	0.00	(233,491.11)	392,474.17	0.00	29.5	0.00
1979	412.33	21,339.97	0.00	241,862.57	263,614.87		77,488.32		1979	392,474.17	21,339.97	77,488.32	241,862.57	94,463.25	185,714.22	28.5	5,292,855.27
1980	263,614.87	(760.22)	0.00	760.22	263,614.87				1980	94,463.25	(760.22)	0.00	760.22	92,942.81	0.00	27.5	0.00
1981	263,614.87	(1,343.07)	0.00	2,601.99	264,873.79		733.32		1981	92,942.81	(1,343.07)	733.32	2,601.99	88,264.43	525.60	26.5	13,928.40
1982	264,873.79	(5,039.58)	96.00	5,135.58	264,873.79				1982	88,264.43	(5,039.58)	96.00	5,135.58	77,993.27	0.00	25.5	0.00
1983	264,873.79	91,243.68	5,444.22	(38,361.41)	312,311.84		1,720.88		1983	77,993.27	91,243.68	7,165.10	(38,361.41)	200,433.26	45,717.17	24.5	1,120,070.67
1984	312,311.84	144,051.28	1,233.74	2,085.98	457,215.36		3,562.80		1984	200,433.26	144,051.28	4,796.54	2,085.98	337,602.02	141,340.72	23.5	3,321,506.92
1985	457,215.36	195,297.28	2,105.20	78.59	650,486.03		1,565.59		1985	337,602.02	195,297.28	3,670.79	78.59	529,149.92	191,705.08	22.5	4,313,364.30
1986	650,486.03	42,186.63	1,249.69	1,200.41	692,623.38		3,568.79		1986	529,149.92	42,186.63	4,818.48	1,200.41	565,317.66	38,568.56	21.5	829,224.04
1987	692,623.38	919,845.11	8,426.87	(5,240.40)	1,598,801.22		5,453.68		1987	565,317.66	919,845.11	13,880.55	(5,240.40)	1,476,522.62	900,724.16	20.5	18,464,845.28
1988	1,598,801.22	1,338,755.17	4,431.56	(6,204.79)	2,926,920.04		21,613.65		1988	1,476,522.62	1,338,755.17	26,045.21	(6,204.79)	2,795,437.37	1,306,505.17	19.5	25,476,850.82
1989	2,926,920.04	1,063,416.81	3,073.12	270.09	3,987,533.82		13,060.12		1989	2,795,437.37	1,063,416.81	16,133.24	270.09	3,842,450.85	1,047,553.66	18.5	19,379,742.71
1990	3,987,533.82	1,172,485.85	4,144.38	0.00	5,155,875.29		16,310.31		1990	3,842,450.85	1,172,485.85	20,454.69	0.00	4,994,482.01	1,152,031.16	17.5	20,160,545.30
1991	5,155,875.29	1,223,212.69	7,160.30	0.00	6,371,927.68		26,755.04		1991	4,994,482.01	1,223,212.69	33,915.34	0.00	6,183,779.36	1,189,297.35	16.5	19,623,406.28
1992	6,371,927.68	1,356,119.82	8,462.16	3.20	7,719,588.54		25,354.54		1992	6,183,779.36	1,356,119.82	33,816.70	3.20	7,506,079.28	1,322,306.32	15.5	20,495,747.96
1993	7,719,588.54	1,849,018.43	29,419.35	(1,670.87)	9,537,516.75		40,461.96		1993	7,506,079.28	1,849,018.43	69,881.31	(1,670.87)	9,286,887.27	1,777,466.25	14.5	25,773,260.63
1994	9,537,516.75	2,209,633.59	5,936.36	(4,139.65)	11,737,074.33		36,707.11		1994	9,286,887.27	2,209,633.59	42,643.47	(4,139.65)	11,458,017.04	2,162,850.47	13.5	29,198,481.35
1995	11,737,074.33	1,857,977.97	2,362.33	0.00	13,592,689.97		17,856.34		1995	11,458,017.04	1,857,977.97	20,218.67	0.00	13,295,776.34	1,837,759.30	12.5	22,971,991.25
1996	13,592,689.97	2,622,192.70	4,888.71	(28,360.85)	16,181,633.11		33,310.22		1996	13,295,776.34	2,622,192.70	38,198.93	(28,360.85)	15,908,130.96	2,555,632.92	11.5	29,389,778.58
1997	16,181,633.11	938,421.20	2,502.39	0.00	17,117,551.92		24,659.96		1997	15,908,130.96	938,421.20	27,162.35	0.00	16,819,389.81	911,258.85	10.5	9,568,217.93
1998	17,117,551.92	2,144,285.30	4,355.03	26,148.86	19,283,631.05		40,779.30		1998	16,819,389.81	2,144,285.30	45,134.33	26,148.86	18,992,391.92	2,125,299.83	9.5	20,190,348.39
1999	19,283,631.05	1,200,028.14	8,582.05	0.00	20,475,077.14		10,352.52		1999	18,992,391.92	1,200,028.14	18,934.57	0.00	20,073,485.49	1,181,093.57	8.5	10,039,348.39
2000	20,475,077.14	2,996,214.77	9,888.74	0.00	23,461,403.17		19,096.76		2000	20,073,485.49	2,996,214.77	28,985.50	0.00	23,040,714.76	2,967,229.27	7.5	22,254,219.53
2001	23,461,403.17	1,374,705.10	971.70	0.00	24,835,136.57		13,195.95		2001	23,040,714.76	1,374,705.10	14,167.65	0.00	24,401,252.21	1,360,537.45	6.5	8,843,493.43
2002	24,835,136.57	347,366.62	0.00	0.00	25,182,503.19		27,186.04		2002	24,401,252.21	347,366.62	27,186.04	0.00	24,741,432.79	320,180.58	5.5	1,760,993.19
2003	25,182,503.19	0.00	0.00	0.00	25,182,503.19	1,799,086.55	19,287.28		2003	24,741,432.79	1,799,086.55	19,287.28	0.00	26,501,232.06	1,779,799.27	4.5	8,009,096.72
2004	25,182,503.19	0.00	0.00	0.00	25,182,503.19	2,064,517.61	1,425.63		2004	26,501,232.06	2,064,517.61	1,425.63	0.00	28,564,324.04	2,063,091.96	3.5	7,220,821.93
2005	25,182,503.19	0.00	0.00	0.00	25,182,503.19	345,700.59	0.00		2005	28,564,324.04	345,700.59	0.00	0.00	28,910,024.63	345,700.59	2.5	864,251.48
2006	25,182,503.19	0.00	0.00	0.00	25,182,503.19	1,682,704.82	39,061.81		2006	28,910,024.63	1,682,704.82	39,061.81	0.00	30,553,667.64	1,643,643.01	1.5	2,465,464.52
2007	25,182,503.19	0.00	0.00	0.00	25,182,503.19	1,749,024.15	0.00		2007	30,553,667.64	1,749,024.15	0.00	0.00	32,302,691.79	1,749,024.15	0.5	874,512.08
		25,297,237.09	114,733.90	0.00	0.00	7,641,033.72	620,846.12	0.00			32,938,270.81	6					

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1949	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1950	0.00	0.00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	57.5	0.00
1951	0.00	0.00	0.00	0.00	0.00				1951	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1952	0.00	0.00	0.00	0.00	0.00				1952	0.00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1953	0.00	0.00	0.00	0.00	0.00				1953	0.00	0.00	0.00	0.00	0.00	0.00	54.5	0.00
1954	0.00	0.00	0.00	0.00	0.00				1954	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1956	0.00	0.00	0.00	0.00	0.00				1956	0.00	0.00	0.00	0.00	0.00	0.00	51.5	0.00
1957	0.00	0.00	0.00	0.00	0.00				1957	0.00	0.00	0.00	0.00	0.00	0.00	50.5	0.00
1958	0.00	0.00	0.00	0.00	0.00				1958	0.00	0.00	0.00	0.00	0.00	0.00	49.5	0.00
1959	0.00	184,895.99	19,421.69	2,459.17	167,933.47		166,345.88		1959	0.00	184,895.99	185,767.57	2,459.17	(3,330.75)	1,587.59	48.5	76,998.11
1960	167,933.47	(1,867.04)	0.00	1,867.04	167,933.47				1960	(3,330.75)	(1,867.04)	0.00	1,867.04	(7,064.83)	0.00	47.5	0.00
1961	167,933.47	(674.56)	0.00	674.56	167,933.47				1961	(7,064.83)	(674.56)	0.00	674.56	(8,413.95)	0.00	46.5	0.00
1962	167,933.47	(792.90)	0.00	792.90	167,933.47				1962	(8,413.95)	(792.90)	0.00	792.90	(9,999.75)	0.00	45.5	0.00
1963	167,933.47	(897.35)	29.93	972.18	167,978.37				1963	(9,999.75)	(897.35)	74.83	972.18	(11,944.11)	0.00	44.5	0.00
1964	167,978.37	309.50	261.91	1,584.80	169,610.76		44.90		1964	(11,944.11)	309.50	1,894.30	1,584.80	(15,113.71)	0.00	43.5	0.00
1965	169,610.76	(771.86)	90.63	1,260.82	170,009.09		(90.88)		1965	(15,113.71)	(771.86)	(0.25)	1,260.82	(17,146.14)	489.21	42.5	20,791.43
1966	170,009.09	(856.50)	0.00	856.50	170,009.09				1966	(17,146.14)	(856.50)	0.00	856.50	(18,859.14)	0.00	41.5	0.00
1967	170,009.09	4,313.02	0.00	820.29	175,142.40		5,133.31		1967	(18,859.14)	4,313.02	5,133.31	820.29	(20,499.72)	0.00	40.5	0.00
1968	175,142.40	(994.28)	0.00	2,051.38	176,199.50		1,057.10		1968	(20,499.72)	(994.28)	1,057.10	2,051.38	(24,602.48)	0.00	39.5	0.00
1969	176,199.50	5,219.39	32.21	1,983.33	183,370.01		7,170.51		1969	(24,602.48)	5,219.39	7,202.72	1,983.33	(28,569.14)	0.00	38.5	0.00
1970	183,370.01	2,552.10	609.46	810.75	186,123.40		2,753.39		1970	(28,569.14)	2,552.10	3,362.85	810.75	(30,190.64)	0.00	37.5	0.00
1971	186,123.40	(1,441.01)	137.76	2,449.57	186,994.20		870.80		1971	(30,190.64)	(1,441.01)	1,008.56	2,449.57	(35,089.78)	0.00	36.5	0.00
1972	186,994.20	10,744.96	294.56	1,720.57	199,165.17		12,189.82		1972	(35,089.78)	10,744.96	12,484.38	1,720.57	(38,549.77)	(18.85)	35.5	6,669.18
1973	199,165.17	2,237.76	662.43	1,314.75	202,055.25		2,890.08		1973	(38,549.77)	2,237.76	3,552.51	1,314.75	(41,179.27)	0.00	34.5	0.00
1974	202,055.25	2,821.16	767.34	1,637.89	205,746.96		3,691.71		1974	(41,179.27)	2,821.16	4,459.05	1,637.89	(44,455.05)	0.00	33.5	0.00
1975	205,746.96	26,004.87	3,648.21	448.91	228,552.53		22,890.08		1975	(44,455.05)	26,004.87	26,453.78	448.91	(45,352.87)	0.00	32.5	0.00
1976	228,552.53	22,502.86	6,375.72	786.28	245,465.95		16,913.42		1976	(45,352.87)	22,502.86	23,289.14	786.28	(46,925.43)	0.00	31.5	0.00
1977	245,465.95	84,660.34	26,220.09	(2,898.44)	301,007.76		55,808.72		1977	(46,925.43)	84,660.34	82,028.81	(2,898.44)	(41,395.46)	(266.91)	30.5	(8,140.76)
1978	301,007.76	18,614.62	8,590.26	2,331.51	313,363.63		12,153.60		1978	(41,395.46)	18,614.62	20,743.86	2,331.51	(45,856.21)	202.27	29.5	5,966.96
1979	313,363.63	22,075.92	9,573.16	1,106.52	326,972.91		12,865.68		1979	(45,856.21)	22,075.92	22,438.84	1,106.52	(47,325.65)	743.60	28.5	21,192.60
1980	326,972.91	519,262.12	132,086.51	(17,971.09)	696,177.43		364,113.96		1980	(47,325.65)	519,262.12	496,200.47	(17,971.09)	(6,292.91)	5,090.56	27.5	139,990.40
1981	696,177.43	209,940.46	38,698.14	(632.73)	866,787.02		164,487.61		1981	(6,292.91)	209,940.46	203,185.75	(632.73)	1,094.53	6,121.98	26.5	162,232.47
1982	866,787.02	432,954.09	41,455.15	(3,903.73)	1,254,382.23		386,187.18		1982	1,094.53	432,954.09	427,642.33	(3,903.73)	10,310.02	1,408.03	25.5	35,904.77
1983	1,254,382.23	137,539.93	16,663.69	1,768.14	1,377,026.61		117,431.61		1983	10,310.02	137,539.93	134,095.30	1,768.14	11,986.51	5,212.77	24.5	127,712.86
1984	1,377,026.61	158,851.78	21,106.03	(51.84)	1,514,720.52		36,770.48		1984	11,986.51	158,851.78	57,876.51	(51.84)	113,013.62	100,923.43	23.5	2,371,700.61
1985	1,514,720.52	356,446.13	54,274.24	592.77	1,817,485.18		69,930.05		1985	113,013.62	356,446.13	124,204.29	592.77	344,662.69	232,834.61	22.5	5,238,778.73
1986	1,817,485.18	56,052.39	5,965.04	1,808.37	1,869,380.90		11,778.30		1986	344,662.69	56,052.39	17,743.34	1,808.37	381,163.37	40,117.42	21.5	862,524.53
1987	1,869,380.90	96,792.56	14,043.64	394.85	1,952,524.67		46,203.56		1987	381,163.37	96,792.56	60,247.20	394.85	417,313.88	36,940.21	20.5	757,274.31
1988	1,952,524.67	123,120.77	30,436.20	(2,978.41)	2,042,230.83		52,282.45		1988	417,313.88	123,120.77	82,718.65	(2,978.41)	460,694.41	37,423.71	19.5	729,762.35
1989	2,042,230.83	148,636.71	37,410.64	1,410.24	2,154,867.14		50,231.29		1989	460,694.41	148,636.71	87,641.93	1,410.24	520,278.95	62,405.02	18.5	1,154,492.87
1990	2,154,867.14	246,227.31	38,919.73	(1,572.86)	2,360,601.86		80,670.46		1990	520,278.95	246,227.31	119,590.19	(1,572.86)	648,488.93	125,064.26	17.5	2,188,624.55
1991	2,360,601.86	731,122.17	78,550.61	(3,015.21)	3,010,158.21		112,788.84		1991	648,488.93	731,122.17	191,339.45	(3,015.21)	1,191,286.86	536,767.51	16.5	8,856,663.92
1992	3,010,158.21	405,478.41	15,587.51	1,807.81	3,401,856.92		46,013.12		1992	1,191,286.86	405,478.41	61,600.63	1,807.81	1,533,356.83	345,685.59	15.5	5,358,126.65
1993	3,401,856.92	358,127.07	9,846.77	(100.99)	3,750,036.23		61,259.59		1993	1,533,356.83	358,127.07	71,106.36	(100.99)	1,820,478.53	286,919.72	14.5	4,160,335.94
1994	3,750,036.23	540,339.66	25,729.12	(689.41)	4,263,957.36		53,848.48		1994	1,820,478.53	540,339.66	79,577.60	(689.41)	2,281,930.00	460,072.65	13.5	6,210,980.78
1995	4,263,957.36	600,371.06	17,586.30	(881.41)	4,845,860.71		31,641.41		1995	2,281,930.00	600,371.06	49,227.71	(881.41)	2,833,954.76	550,261.94	12.5	6,878,274.25
1996	4,845,860.71	417,936.47	7,229.44	1,133.33	5,257,701.07		29,689.31		1996	2,833,954.76	417,936.47	36,918.75	1,133.33	3,213,839.15	382,151.05	11.5	4,394,737.08
1997	5,257,701.07	1,061,934.73	47,290.44	(1,899.22)	6,270,446.14		132,903.91		1997	3,213,839.15	1,061,934.73	180,194.35	(1,899.22)	4,097,478.75	879,841.16	10.5	9,238,332.18
1998	6,270,446.14	(216,546.93)	108.62	1,086.18	6,054,876.77		(263,829.37)		1998	4,097,478.75	(216,546.93)	(263,720.75)	1,086.18	4,143,566.39	48,260.00	9.5	458,470.00
1999	6,054,876.77	892,097.62	1,154.71	(1,290.19)	6,744,529.49		168,862.97		1999	4,143,566.39	892,097.62	170,017.68	(1,290.19)	4,666,936.52	520,789.75	8.5	4,426,712.88
2000	6,744,529.49	814,743.31	311.81	0.00	7,558,960.99		65,928.08		2000	4,666,936.52	814,743.31	66,239.89	0.00	5,415,439.94	748,503.42	7.5	5,613,775.65
2001	7,558,960.99	881,984.04	1,371.74	0.00	8,439,573.29		291,293.94		2001	5,415,439.94	881,984.04	292,665.68	0.00	6,004,758.30	589,318.36	6.5	8,380,569.34
2002	8,439,573.29	184,130.16	0.00	0.00	8,623,703.45		52,347.47		2002	6,004,758.30	184,130.16	52,347.47	0.00	6,136,540.99	131,782.69	5.5	724,804.80
2003	8,623,703.45	0.00	0.00	0.00	8,623,703.45		476,442.78		2003	6,136,540.99	476,442.78	69,701.55	0.00	6,543,282.22	406,741.23	4.5	1,830,335.54
2004	8,623,703.45	0.00	0.00	0.00	8,623,703.45		823,574.76		2004	6,543,282.22	823,574.76	0.00	0.00	7,366,856.98	823,574.76	3.5	2,882,511.66
2005	8,623,703.45	0.00	0.00	0.00	8,623,703.45		41,451.24		2005	7,366,856.98	41,451.24	0.00	0.00	7,408,308.22	41,451.24	2.5	103,628.10
2006	8,623,703.45	0.00	0.00	0.00	8,623,703.45		62,757.55		2006	7,408,308.22	62,757.55	0.00	0.00	7,471,065.77	62,757.55	1.5	94,136.33
2007	8,623,703.45	0.00	0.00	0.00	8,623,703.45		1,050,045.6										

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1949	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1950	0.00	0.00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	57.5	0.00
1951	0.00	0.00	0.00	0.00	0.00				1951	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1952	0.00	0.00	0.00	0.00	0.00				1952	0.00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1953	0.00	0.00	0.00	0.00	0.00				1953	0.00	0.00	0.00	0.00	0.00	0.00	54.5	0.00
1954	0.00	0.00	0.00	0.00	0.00				1954	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1956	0.00	0.00	0.00	0.00	0.00				1956	0.00	0.00	0.00	0.00	0.00	0.00	51.5	0.00
1957	0.00	0.00	0.00	0.00	0.00				1957	0.00	0.00	0.00	0.00	0.00	0.00	50.5	0.00
1958	0.00	0.00	0.00	0.00	0.00				1958	0.00	0.00	0.00	0.00	0.00	0.00	49.5	0.00
1959	0.00	50,363.07	0.16	0.00	50,362.91		9,945.44		1959	0.00	50,363.07	9,945.60	0.00	40,417.47	40,417.47	48.5	1,960,247.30
1960	50,362.91	(1,173.35)	0.00	1,173.35	50,362.91				1960	40,417.47	(1,173.35)	0.00	1,173.35	38,070.77	0.00	47.5	0.00
1961	50,362.91	(419.70)	0.00	419.70	50,362.91				1961	38,070.77	(419.70)	0.00	419.70	37,231.37	0.00	46.5	0.00
1962	50,362.91	(568.49)	0.00	568.49	50,362.91				1962	37,231.37	(568.49)	0.00	568.49	36,094.39	0.00	45.5	0.00
1963	50,362.91	(910.94)	0.00	910.94	50,362.91				1963	36,094.39	(910.94)	0.00	910.94	34,272.51	0.00	44.5	0.00
1964	50,362.91	(799.54)	0.00	799.54	50,362.91				1964	34,272.51	(799.54)	0.00	799.54	32,673.43	0.00	43.5	0.00
1965	50,362.91	(715.30)	0.00	715.30	50,362.91				1965	32,673.43	(715.30)	0.00	715.30	31,242.83	0.00	42.5	0.00
1966	50,362.91	(702.18)	0.00	702.18	50,362.91				1966	31,242.83	(702.18)	0.00	702.18	29,838.47	0.00	41.5	0.00
1967	50,362.91	2,409.30	0.00	(2,231.78)	50,540.43				1967	29,838.47	2,409.30	0.00	(2,231.78)	34,479.55	177.52	40.5	7,189.56
1968	50,540.43	(1,501.59)	0.00	1,501.59	50,540.43				1968	34,479.55	(1,501.59)	0.00	1,501.59	31,476.37	0.00	39.5	0.00
1969	50,540.43	1,501.89	0.00	(517.27)	51,525.05				1969	31,476.37	1,501.89	0.00	(517.27)	33,495.53	984.62	38.5	37,907.87
1970	51,525.05	659.42	0.00	(115.25)	52,069.22				1970	33,495.53	659.42	0.00	(115.25)	34,270.20	544.17	37.5	20,406.38
1971	52,069.22	(1,530.76)	0.00	1,530.76	52,069.22				1971	34,270.20	(1,530.76)	0.00	1,530.76	31,208.68	0.00	36.5	0.00
1972	52,069.22	1,875.56	0.00	519.77	54,464.55				1972	31,208.68	1,875.56	0.00	519.77	32,564.47	2,395.33	35.5	85,034.22
1973	54,464.55	294.12	0.00	308.19	55,066.86				1973	32,564.47	294.12	0.00	308.19	32,550.40	602.31	34.5	20,779.70
1974	55,066.86	(141.72)	0.00	732.93	55,658.07				1974	32,550.40	(141.72)	0.00	732.93	31,675.75	591.21	33.5	19,805.54
1975	55,658.07	6,355.51	0.00	(244.49)	61,769.09				1975	31,675.75	6,355.51	0.00	(244.49)	38,275.75	6,111.02	32.5	198,608.15
1976	61,769.09	7,669.68	0.00	(1,925.57)	67,513.20				1976	38,275.75	7,669.68	0.00	(1,925.57)	47,871.00	5,744.11	31.5	180,939.47
1977	67,513.20	38,604.77	0.00	(4,604.07)	101,513.90				1977	47,871.00	38,604.77	0.00	(4,604.07)	91,079.84	34,000.70	30.5	1,037,021.35
1978	101,513.90	8,055.01	0.00	0.00	109,568.91		31.01		1978	91,079.84	8,055.01	31.01	0.00	99,103.84	8,024.00	29.5	236,708.00
1979	109,568.91	10,990.70	0.00	0.00	120,559.61				1979	99,103.84	10,990.70	0.00	0.00	110,094.54	10,990.70	28.5	313,234.95
1980	120,559.61	242,789.27	0.00	210.38	363,559.26				1980	110,094.54	242,789.27	0.00	210.38	352,673.43	242,999.65	27.5	6,682,490.38
1981	363,559.26	88,428.65	0.00	(454.69)	451,533.22				1981	352,673.43	88,428.65	0.00	(454.69)	441,556.77	87,973.96	26.5	2,331,309.94
1982	451,533.22	186,383.19	0.00	0.00	637,916.41				1982	441,556.77	186,383.19	0.00	0.00	627,939.96	186,383.19	25.5	4,752,771.35
1983	637,916.41	55,038.82	36.97	0.00	692,918.26				1983	627,939.96	55,038.82	36.97	0.00	682,941.81	55,001.85	24.5	1,347,545.33
1984	692,918.26	65,516.17	0.00	0.00	758,434.43				1984	682,941.81	65,516.17	0.00	0.00	748,457.98	65,516.17	23.5	1,539,630.00
1985	758,434.43	153,190.31	0.00	0.00	911,624.74				1985	748,457.98	153,190.31	0.00	0.00	901,648.29	153,190.31	22.5	3,446,781.98
1986	911,624.74	20,442.19	0.00	0.00	932,066.93				1986	901,648.29	20,442.19	0.00	0.00	922,090.48	20,442.19	21.5	439,507.09
1987	932,066.93	35,472.87	0.00	131.07	967,670.87				1987	922,090.48	35,472.87	0.00	131.07	957,432.28	35,603.94	20.5	729,880.77
1988	967,670.87	48,476.59	1,265.21	233.43	1,015,115.68		418.93		1988	957,432.28	48,476.59	1,684.14	233.43	1,003,991.30	47,025.88	19.5	917,004.66
1989	1,015,115.68	57,351.44	3,190.74	123.40	1,069,399.78		804.64		1989	1,003,991.30	57,351.44	3,995.38	123.40	1,057,223.96	53,479.46	18.5	989,370.01
1990	1,069,399.78	92,141.25	2,369.94	0.00	1,159,171.09		1,566.53		1990	1,057,223.96	92,141.25	3,936.47	0.00	1,145,428.74	88,204.78	17.5	1,543,583.65
1991	1,159,171.09	301,604.78	4,033.36	(487.90)	1,456,254.61		4,031.50		1991	1,145,428.74	301,604.78	8,064.86	(487.90)	1,439,456.56	293,052.02	16.5	4,835,358.33
1992	1,456,254.61	111,439.09	3,227.15	164.07	1,564,630.62		3,563.84		1992	1,439,456.56	111,439.09	6,790.99	164.07	1,543,940.59	104,812.17	15.5	1,624,588.64
1993	1,564,630.62	122,972.30	5,771.40	(164.07)	1,681,667.45		10,697.13		1993	1,543,940.59	122,972.30	16,468.53	(164.07)	1,650,608.43	106,339.70	14.5	1,541,925.65
1994	1,681,667.45	199,777.33	3,584.63	0.00	1,877,660.15		4,721.90		1994	1,650,608.43	199,777.33	8,306.53	0.00	1,842,079.23	191,470.80	13.5	2,584,855.80
1995	1,877,660.15	236,395.63	3,569.25	0.00	2,110,686.53		3,033.23		1995	1,842,079.23	236,395.63	6,602.48	0.00	2,071,872.38	229,793.15	12.5	2,872,414.38
1996	2,110,686.53	154,648.46	4,233.87	0.00	2,261,101.12		3,430.82		1996	2,071,872.38	154,648.46	7,664.69	0.00	2,218,856.15	146,983.77	11.5	1,690,313.36
1997	2,261,101.12	210,448.37	100,062.01	0.00	2,371,487.48		4,288.90		1997	2,218,856.15	210,448.37	104,350.91	0.00	2,324,953.61	106,097.46	10.5	1,114,023.33
1998	2,371,487.48	45,270.42	26,387.88	0.00	2,390,370.02		18,882.54		1998	2,324,953.61	45,270.42	45,270.42	0.00	2,324,953.61	0.00	9.5	0.00
1999	2,390,370.02	49,710.58	49,710.58	0.00	2,390,370.02				1999	2,324,953.61	49,710.58	49,710.58	0.00	2,324,953.61	0.00	8.5	0.00
2000	2,390,370.02	264,064.41	44,515.48	0.00	2,609,918.95		64,009.56		2000	2,324,953.61	264,064.41	108,525.04	0.00	2,480,492.98	155,539.37	7.5	1,166,545.28
2001	2,609,918.95	111,951.36	13,606.74	0.00	2,708,263.57		5,071.13		2001	2,480,492.98	111,951.36	18,677.87	0.00	2,573,766.47	93,273.49	6.5	606,277.69
2002	2,708,263.57	25,372.82	0.00	0.00	2,733,636.39		17,936.05		2002	2,573,766.47	25,372.82	17,936.05	0.00	2,581,203.24	7,436.77	5.5	40,902.24
2003	2,733,636.39	0.00	0.00	0.00	2,733,636.39	132,823.50	102.32		2003	2,581,203.24	132,823.50	102.32	0.00	2,713,924.42	132,721.18	4.5	597,245.31
2004	2,733,636.39	0.00	0.00	0.00	2,733,636.39	134,216.83			2004	2,713,924.42	134,216.83	0.00	0.00	2,848,141.25	134,216.83	3.5	469,758.91
2005	2,733,636.39	0.00	0.00	0.00	2,733,636.39	192,179.16			2005	2,848,141.25	192,179.16	0.00	0.00	3,040,320.41	192,179.16	2.5	480,447.90
2006	2,733,636.39	0.00	0.00	0.00	2,733,636.39	22,180.52			2006	3,040,320.41	22,180.52	0.00	0.00	3,062,500.93	22,180.52	1.5	33,270.78
2007	2,733,636.39	0.00	0.00	0.00	2,733,636.39	64,643.52			2007	3,062,500.93	64,643.52	0.00	0.00	3,127,144.45	64,643.52	0.5	32,321.76
		2,999,201.76	266,666.37	0.00		646,043.63	162,636.47	0.00			3,646,246.29	418,100.84	0.00		3,127,144.45	16.6	48,628,007.01

ACCOUNT NUMBER 383 - REGULATORS
DEPRECIATION STUDY AS 12/31/07

CITY GAS COMPANY OF FLORIDA
ANALYSIS OF HISTORICAL PLANT ACCOUNTING
ACCOUNT NUMBER 383 - REGULATORS
@ 12/31/07

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1949	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1950	0.00	0.00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	57.5	0.00
1951	0.00	0.00	0.00	0.00	0.00				1951	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1952	0.00	0.00	0.00	0.00	0.00				1952	0.00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1953	0.00	0.00	0.00	0.00	0.00				1953	0.00	0.00	0.00	0.00	0.00	0.00	54.5	0.00
1954	0.00	0.00	0.00	0.00	0.00				1954	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1956	0.00	0.00	0.00	0.00	0.00				1956	0.00	0.00	0.00	0.00	0.00	0.00	51.5	0.00
1957	0.00	0.00	0.00	0.00	0.00				1957	0.00	0.00	0.00	0.00	0.00	0.00	50.5	0.00
1958	0.00	0.00	0.00	0.00	0.00				1958	0.00	0.00	0.00	0.00	0.00	0.00	49.5	0.00
1959	0.00	66,807.12	5,437.85	4.05	61,373.32		8,405.31		1959	0.00	66,807.12	13,843.16	4.05	52,959.91	52,968.01	48.5	2,568,948.49
1960	61,373.32	(431.44)	0.00	431.44	61,373.32				1960	52,959.91	(431.44)	0.00	431.44	52,097.03	0.00	47.5	0.00
1961	61,373.32	(145.30)	0.00	145.30	61,373.32				1961	52,097.03	(145.30)	0.00	145.30	51,806.43	0.00	46.5	0.00
1962	61,373.32	(165.58)	0.00	165.58	61,373.32				1962	51,806.43	(165.58)	0.00	165.58	51,475.27	0.00	45.5	0.00
1963	61,373.32	(173.36)	5.31	191.18	61,385.83				1963	51,475.27	(173.36)	5.31	191.18	51,105.42	12.51	44.5	556.70
1964	61,385.83	134.58	0.00	327.49	61,847.90		35.58		1964	51,105.42	134.58	35.58	327.49	50,876.93	426.49	43.5	18,552.32
1965	61,847.90	(128.12)	0.00	259.74	61,979.52				1965	50,876.93	(128.12)	0.00	259.74	50,489.07	131.62	42.5	5,593.85
1966	61,979.52	(142.74)	0.40	149.20	61,985.58		1.20		1966	50,489.07	(142.74)	1.60	149.20	50,195.53	4.86	41.5	201.69
1967	61,985.58	2,214.15	3.82	(905.36)	63,290.55		5.73		1967	50,195.53	2,214.15	9.55	(905.36)	53,305.49	1,299.24	40.5	52,619.22
1968	63,290.55	(204.68)	0.00	420.96	63,506.83				1968	53,305.49	(204.68)	0.00	420.96	52,679.85	216.28	39.5	8,543.06
1969	63,506.83	2,950.37	82.58	260.35	66,634.97		324.75		1969	52,679.85	2,950.37	407.33	260.35	54,962.54	2,803.39	38.5	107,930.52
1970	66,634.97	509.38	224.52	201.81	67,121.64		49.83		1970	54,962.54	509.38	274.35	201.81	54,995.76	436.84	37.5	16,381.50
1971	67,121.64	(159.81)	49.34	368.90	67,281.39		36.37		1971	54,995.76	(159.81)	85.71	368.90	54,381.34	123.38	36.5	4,503.37
1972	67,281.39	5,430.94	131.37	417.90	72,998.86		792.80		1972	54,381.34	5,430.94	924.17	417.90	58,470.21	4,924.67	35.5	174,825.79
1973	72,998.86	1,074.34	205.34	(133.57)	73,734.29		116.37		1973	58,470.21	1,074.34	321.71	(133.57)	59,356.41	619.06	34.5	21,357.57
1974	73,734.29	1,465.52	47.26	79.97	75,232.52		888.87		1974	59,356.41	1,465.52	936.13	79.97	59,805.83	609.36	33.5	20,413.56
1975	75,232.52	10,299.86	711.73	(706.28)	84,114.37		2,539.32		1975	59,805.83	10,299.86	3,251.05	(706.28)	67,560.92	6,342.53	32.5	206,132.23
1976	84,114.37	7,230.81	948.48	(435.66)	89,961.04		1,255.94		1976	67,560.92	7,230.81	2,204.42	(435.66)	73,022.97	4,590.73	31.5	144,608.00
1977	89,961.04	30,494.79	8,194.49	(787.12)	111,474.22		4,571.77		1977	73,022.97	30,494.79	12,766.26	(787.12)	91,538.62	16,941.41	30.5	516,713.01
1978	111,474.22	7,088.53	1,691.61	151.55	117,022.69		1,713.94		1978	91,538.62	7,088.53	3,405.55	151.55	95,070.05	3,834.53	29.5	113,118.64
1979	117,022.69	8,500.12	3,138.17	83.20	122,467.84		1,613.26		1979	95,070.05	8,500.12	4,751.43	83.20	98,735.54	3,831.89	28.5	109,208.87
1980	122,467.84	172,492.33	34,228.20	(311.29)	260,420.68		30,699.78		1980	98,735.54	172,492.33	64,927.98	(311.29)	206,611.18	107,253.06	27.5	2,949,459.15
1981	260,420.68	73,371.63	12,730.63	(56.72)	321,004.96		11,695.01		1981	206,611.18	73,371.63	24,425.64	(56.72)	255,613.89	48,889.27	26.5	1,295,565.66
1982	321,004.96	134,175.15	10,770.81	(204.94)	444,204.36		17,623.74		1982	255,613.89	134,175.15	28,394.55	(204.94)	361,599.43	105,575.66	25.5	2,692,179.33
1983	444,204.36	46,983.99	5,948.86	55.75	485,295.24		5,737.51		1983	361,599.43	46,983.99	11,686.37	55.75	396,841.30	35,353.37	24.5	866,157.57
1984	485,295.24	55,904.68	6,761.18	(68.31)	534,370.43		5,832.80		1984	396,841.30	55,904.68	12,593.98	(68.31)	440,220.31	43,242.39	23.5	1,016,196.17
1985	534,370.43	112,461.86	14,262.82	(48.69)	632,520.78		14,267.66		1985	440,220.31	112,461.86	28,530.48	(48.69)	524,200.38	83,882.69	22.5	1,887,360.53
1986	632,520.78	23,903.88	1,320.39	0.00	655,104.27		3,171.63		1986	524,200.38	23,903.88	4,492.02	0.00	543,612.24	19,411.86	21.5	417,354.99
1987	655,104.27	38,250.20	7,195.35	74.31	683,233.43		11,302.89		1987	543,612.24	38,250.20	18,498.24	74.31	563,289.89	19,826.27	20.5	406,438.54
1988	686,233.43	45,702.02	10,694.71	22.35	721,263.09		6,071.99		1988	563,289.89	45,702.02	16,766.70	22.35	592,202.86	28,957.67	19.5	564,674.57
1989	721,263.09	47,754.53	10,977.93	2.28	758,041.97		14,981.23		1989	592,202.86	47,754.53	25,959.16	2.28	613,995.95	21,797.65	18.5	403,256.53
1990	758,041.97	75,462.61	11,253.70	0.00	822,250.88		12,590.68		1990	613,995.95	75,462.61	23,844.38	0.00	665,614.18	51,618.23	17.5	903,319.03
1991	822,250.88	228,873.53	19,747.09	(88.49)	1,031,288.83		21,722.37		1991	665,614.18	228,873.53	41,469.46	(88.49)	853,106.74	187,315.58	16.5	3,090,707.07
1992	1,031,288.83	104,863.40	6,274.44	83.28	1,129,961.07		11,492.74		1992	853,106.74	104,863.40	17,767.18	83.28	940,119.68	87,179.50	15.5	1,351,282.25
1993	1,129,961.07	116,425.62	4,400.91	(43.88)	1,241,941.90		20,856.14		1993	940,119.68	116,425.62	25,257.05	(43.88)	1,031,332.13	91,124.69	14.5	1,321,308.01
1994	1,241,941.90	186,920.57	3,735.24	(106.28)	1,425,020.95		11,875.18		1994	1,031,332.13	186,920.57	15,610.42	(106.28)	1,202,748.56	171,203.87	13.5	2,311,252.25
1995	1,425,020.95	195,483.60	5,042.92	0.00	1,615,461.63		13,306.80		1995	1,202,748.56	195,483.60	18,349.72	0.00	1,379,882.44	177,133.88	12.5	2,214,173.50
1996	1,615,461.63	143,169.04	2,683.84	0.00	1,755,946.83		27,650.85		1996	1,379,882.44	143,169.04	30,334.69	0.00	1,492,716.79	112,834.35	11.5	1,297,595.03
1997	1,755,946.83	127,226.63	0.00	0.00	1,883,173.46		40,708.03		1997	1,492,716.79	127,226.63	40,708.03	0.00	1,579,235.39	86,518.60	10.5	908,445.30
1998	1,883,173.46	(9,201.24)	0.00	0.00	1,873,972.22				1998	1,579,235.39	(9,201.24)	0.00	0.00	1,570,034.15	(9,201.24)	9.5	(87,411.78)
1999	1,873,972.22	0.00	0.00	0.00	1,873,972.22				1999	1,570,034.15	0.00	0.00	0.00	1,570,034.15	0.00	8.5	0.00
2000	1,873,972.22	9,993.71	0.00	0.00	1,883,965.93		9,993.71		2000	1,570,034.15	9,993.71	9,993.71	0.00	1,570,034.15	0.00	7.5	0.00
2001	1,883,965.93	156,568.06	0.00	0.00	2,040,533.99		60,565.77		2001	1,570,034.15	156,568.06	60,565.77	0.00	1,666,036.44	96,002.29	6.5	624,014.89
2002	2,040,533.99	14,092.15	0.00	0.00	2,054,626.14		55,131.07		2002	1,666,036.44	14,092.15	15,131.07	0.00	1,624,997.52	(41,038.92)	5.5	(225,714.06)
2003	2,054,626.14	0.00	0.00	0.00	2,054,626.14	366,024.00			2003	1,624,997.52	366,024.00	0.00	0.00	1,991,021.52	366,024.00	4.5	1,647,108.00
2004	2,054,626.14	0.00	0.00	0.00	2,054,626.14	262,396.89	4,552.62		2004	1,991,021.52	262,396.89	4,552.62	0.00	2,248,865.79	257,844.27	3.5	902,454.95
2005	2,054,626.14	0.00	0.00	0.00	2,054,626.14	(25,821.00)			2005	2,248,865.79	(25,821.00)	0.00	0.00	2,223,044.79	(25,821.00)	2.5	(64,552.50)
2006	2,054,626.14	0.00	0.00	0.00	2,054,626.14	37,494.26			2006	2,223,044.79	37,494.26	0.00	0.00	2,260,539.05	37,494.26	1.5	56,241.39
2007	2,054,626.14	0.00	0.00	0.00	2,054,626.14	30,577.67			2007	2,260,539.05	30,577.67	0.00	0.00	2,291,116.72	30,577.67	0.5	15,288.84
		2,243,527.43	188,901.29	(0.00)		670,671.82	434,181.24	0.00			2,914,199.25	623,082.53	(0.00)		2,291,116.72	14.3	32,854,363.60

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1949	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1950	0.00	0.00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	57.5	0.00
1951	0.00	0.00	0.00	0.00	0.00				1951	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1952	0.00	0.00	0.00	0.00	0.00				1952	0.00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1953	0.00	0.00	0.00	0.00	0.00				1953	0.00	0.00	0.00	0.00	0.00	0.00	54.5	0.00
1954	0.00	0.00	0.00	0.00	0.00				1954	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1956	0.00	0.00	0.00	0.00	0.00				1956	0.00	0.00	0.00	0.00	0.00	0.00	51.5	0.00
1957	0.00	0.00	0.00	0.00	0.00				1957	0.00	0.00	0.00	0.00	0.00	0.00	50.5	0.00
1958	0.00	0.00	0.00	0.00	0.00				1958	0.00	0.00	0.00	0.00	0.00	0.00	49.5	0.00
1959	0.00	26,081.35	46.08	0.00	26,035.27				1959	0.00	26,081.35	46.08	0.00	26,035.27	26,035.27	48.5	1,262,710.60
1960	26,035.27	39.93	0.00	0.00	26,075.20				1960	26,035.27	39.93	0.00	0.00	26,075.20	39.93	47.5	1,896.68
1961	26,075.20	37.40	0.00	0.00	26,112.60				1961	26,075.20	37.40	0.00	0.00	26,112.60	37.40	46.5	1,739.10
1962	26,112.60	78.22	0.00	0.00	26,190.82				1962	26,112.60	78.22	0.00	0.00	26,190.82	78.22	45.5	3,559.01
1963	26,190.82	135.54	0.00	0.00	26,326.36				1963	26,190.82	135.54	0.00	0.00	26,326.36	135.54	44.5	6,031.53
1964	26,326.36	456.40	0.00	0.00	26,782.76				1964	26,326.36	456.40	0.00	0.00	26,782.76	456.40	43.5	19,853.40
1965	26,782.76	261.89	0.00	0.00	27,044.65				1965	26,782.76	261.89	0.00	0.00	27,044.65	261.89	42.5	11,130.33
1966	27,044.65	124.40	0.00	0.00	27,169.05				1966	27,044.65	124.40	0.00	0.00	27,169.05	124.40	41.5	5,162.60
1967	27,169.05	3,764.32	0.00	0.00	30,933.37				1967	27,169.05	3,764.32	0.00	0.00	30,933.37	3,764.32	40.5	152,454.96
1968	30,933.37	289.20	0.00	0.00	31,222.57				1968	30,933.37	289.20	0.00	0.00	31,222.57	289.20	39.5	11,423.40
1969	31,222.57	3,960.17	0.00	0.00	35,182.74				1969	31,222.57	3,960.17	0.00	0.00	35,182.74	3,960.17	38.5	152,466.55
1970	35,182.74	1,404.51	0.00	0.00	36,587.25				1970	35,182.74	1,404.51	0.00	0.00	36,587.25	1,404.51	37.5	52,669.13
1971	36,587.25	790.87	0.00	0.00	37,378.12				1971	36,587.25	790.87	0.00	0.00	37,378.12	790.87	36.5	28,866.76
1972	37,378.12	3,833.42	0.00	0.00	41,211.54				1972	37,378.12	3,833.42	0.00	0.00	41,211.54	3,833.42	35.5	136,086.41
1973	41,211.54	1,570.30	0.00	0.00	42,781.84				1973	41,211.54	1,570.30	0.00	0.00	42,781.84	1,570.30	34.5	54,175.35
1974	42,781.84	1,573.05	0.00	0.00	44,354.89				1974	42,781.84	1,573.05	0.00	0.00	44,354.89	1,573.05	33.5	52,697.18
1975	44,354.89	4,861.68	0.00	0.00	49,216.57				1975	44,354.89	4,861.68	0.00	0.00	49,216.57	4,861.68	32.5	158,004.60
1976	49,216.57	5,226.15	0.00	0.00	54,442.72				1976	49,216.57	5,226.15	0.00	0.00	54,442.72	5,226.15	31.5	164,623.73
1977	54,442.72	18,376.01	0.00	0.00	72,818.73				1977	54,442.72	18,376.01	0.00	0.00	72,818.73	18,376.01	30.5	560,468.31
1978	72,818.73	6,445.19	0.00	0.00	79,263.92				1978	72,818.73	6,445.19	0.00	0.00	79,263.92	6,445.19	29.5	190,133.11
1979	79,263.92	6,709.14	0.00	0.00	85,973.06				1979	79,263.92	6,709.14	0.00	0.00	85,973.06	6,709.14	28.5	191,210.49
1980	85,973.06	103,370.16	0.00	0.00	189,343.22				1980	85,973.06	103,370.16	0.00	0.00	189,343.22	103,370.16	27.5	2,842,679.40
1981	189,343.22	39,355.67	0.00	0.00	228,698.89				1981	189,343.22	39,355.67	0.00	0.00	228,698.89	39,355.67	26.5	1,042,925.26
1982	228,698.89	84,950.82	0.00	0.00	313,649.71				1982	228,698.89	84,950.82	0.00	0.00	313,649.71	84,950.82	25.5	2,166,245.91
1983	313,649.71	25,989.81	17.00	0.00	339,622.52				1983	313,649.71	25,989.81	17.00	0.00	339,622.52	25,972.81	24.5	636,333.85
1984	339,622.52	30,627.14	0.00	0.00	370,249.66				1984	339,622.52	30,627.14	0.00	0.00	370,249.66	30,627.14	23.5	719,737.79
1985	370,249.66	67,968.62	0.00	0.00	438,218.28				1985	370,249.66	67,968.62	0.00	0.00	438,218.28	67,968.62	22.5	1,529,293.95
1986	438,218.28	11,183.92	0.00	0.00	449,402.20				1986	438,218.28	11,183.92	0.00	0.00	449,402.20	11,183.92	21.5	240,454.28
1987	449,402.20	17,092.48	0.00	0.00	466,494.68				1987	449,402.20	17,092.48	0.00	0.00	466,494.68	17,092.48	20.5	350,395.84
1988	466,494.68	23,058.47	490.48	0.00	489,062.67		151.20		1988	466,494.68	23,058.47	641.68	0.00	488,911.47	22,416.79	19.5	437,127.41
1989	489,062.67	26,751.87	1,227.85	0.00	514,586.69		338.18		1989	488,911.47	26,751.87	1,566.03	0.00	514,097.31	25,185.84	18.5	465,938.04
1990	514,586.69	41,004.20	1,046.94	0.00	554,543.95		684.11		1990	514,097.31	41,004.20	1,731.05	0.00	553,370.46	39,273.15	17.5	687,280.13
1991	554,543.95	130,235.03	1,636.84	0.00	683,142.14		1,613.57		1991	553,370.46	130,235.03	3,250.41	0.00	680,355.08	126,984.62	16.5	2,095,246.23
1992	683,142.14	50,252.81	1,363.99	0.00	732,030.96		1,767.03		1992	680,355.08	50,252.81	3,131.02	0.00	727,476.87	47,121.79	15.5	730,387.75
1993	732,030.96	54,740.32	27,984.31	0.00	758,786.97		1,188.12		1993	727,476.87	54,740.32	29,172.43	0.00	753,044.76	25,567.89	14.5	370,734.41
1994	758,786.97	86,767.76	1,550.42	0.00	844,004.31		2,519.07		1994	753,044.76	86,767.76	4,069.49	0.00	835,743.03	82,698.27	13.5	1,116,426.65
1995	844,004.31	103,838.24	1,724.84	0.00	946,117.71		1,678.59		1995	835,743.03	103,838.24	3,403.43	0.00	936,177.84	100,434.81	12.5	1,255,435.13
1996	946,117.71	67,461.96	1,854.00	0.00	1,011,725.67		3,270.41		1996	936,177.84	67,461.96	5,124.41	0.00	998,515.39	62,337.55	11.5	716,881.83
1997	1,011,725.67	45,454.51	930.76	0.00	1,056,249.42		2,294.37		1997	998,515.39	45,454.51	3,225.13	0.00	1,040,744.77	42,229.38	10.5	443,408.49
1998	1,056,249.42	1,367.06	1,367.06	0.00	1,056,249.42				1998	1,040,744.77	1,367.06	1,367.06	0.00	1,040,744.77	0.00	9.5	0.00
1999	1,056,249.42	0.00	0.00	0.00	1,056,249.42				1999	1,040,744.77	0.00	0.00	0.00	1,040,744.77	0.00	8.5	0.00
2000	1,056,249.42	100,972.59	28,568.87	0.00	1,128,653.14		6,550.76		2000	1,040,744.77	100,972.59	35,119.63	0.00	1,106,597.73	65,852.96	7.5	493,897.20
2001	1,128,653.14	59,742.05	16,775.54	0.00	1,171,619.65		137.33		2001	1,106,597.73	59,742.05	16,912.87	0.00	1,149,426.91	42,829.18	6.5	278,389.67
2002	1,171,619.65	12,650.85	0.00	0.00	1,184,270.50		6,787.72		2002	1,149,426.91	12,650.85	6,787.72	0.00	1,155,290.04	5,863.13	5.5	32,247.22
2003	1,184,270.50	0.00	0.00	0.00	1,184,270.50	69,535.10	21,562.36		2003	1,155,290.04	69,535.10	21,562.36	0.00	1,203,262.78	47,972.74	4.5	215,877.33
2004	1,184,270.50	0.00	0.00	0.00	1,184,270.50	73,472.11			2004	1,203,262.78	73,472.11	0.00	0.00	1,276,734.89	73,472.11	3.5	257,152.39
2005	1,184,270.50	0.00	0.00	0.00	1,184,270.50	11,316.93			2005	1,276,734.89	11,316.93	0.00	0.00	1,288,051.82	11,316.93	2.5	28,292.33
2006	1,184,270.50	0.00	0.00	0.00	1,184,270.50	2,012.57			2006	1,288,051.82	2,012.57	0.00	0.00	1,290,064.39	2,012.57	1.5	3,018.86
2007	1,184,270.50	0.00	0.00	0.00	1,184,270.50	0.00			2007	1,290,064.39	0.00	0.00	0.00	1,290,064.39	0.00	0.5	0.00
		1,270,855.48	86,584.98	0.00		156,336.71	50,542.82	0.00			1,427,192.19	137,127.80	0.00		1,290,064.39	17.3	22,373,170.58

ACCOUNT NUMBER 385 - INDUSTRIAL M & R STATION EQUIPMENT
DEPRECIATION STUDY AS 12/31/07

CITY GAS COMPANY OF FLORIDA
ANALYSIS OF HISTORICAL PLANT ACCOUNTING
ACCOUNT NUMBER 385 - INDUSTRIAL M & R STATION EQUIPMENT
@ 12/31/07

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1949	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1950	0.00	0.00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	57.5	0.00
1951	0.00	0.00	0.00	0.00	0.00				1951	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1952	0.00	0.00	0.00	0.00	0.00				1952	0.00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1953	0.00	0.00	0.00	0.00	0.00				1953	0.00	0.00	0.00	0.00	0.00	0.00	54.5	0.00
1954	0.00	0.00	0.00	0.00	0.00				1954	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1956	0.00	0.00	0.00	0.00	0.00				1956	0.00	0.00	0.00	0.00	0.00	0.00	51.5	0.00
1957	0.00	0.00	0.00	0.00	0.00				1957	0.00	0.00	0.00	0.00	0.00	0.00	50.5	0.00
1958	0.00	0.00	0.00	0.00	0.00				1958	0.00	0.00	0.00	0.00	0.00	0.00	49.5	0.00
1959	0.00	0.00	0.00	0.00	0.00				1959	0.00	0.00	0.00	0.00	0.00	0.00	48.5	0.00
1960	0.00	0.00	0.00	0.00	0.00				1960	0.00	0.00	0.00	0.00	0.00	0.00	47.5	0.00
1961	0.00	0.00	0.00	0.00	0.00				1961	0.00	0.00	0.00	0.00	0.00	0.00	46.5	0.00
1962	0.00	0.00	0.00	0.00	0.00				1962	0.00	0.00	0.00	0.00	0.00	0.00	45.5	0.00
1963	0.00	0.00	0.00	0.00	0.00				1963	0.00	0.00	0.00	0.00	0.00	0.00	44.5	0.00
1964	0.00	0.00	0.00	0.00	0.00				1964	0.00	0.00	0.00	0.00	0.00	0.00	43.5	0.00
1965	0.00	0.00	0.00	0.00	0.00				1965	0.00	0.00	0.00	0.00	0.00	0.00	42.5	0.00
1966	0.00	0.00	0.00	0.00	0.00				1966	0.00	0.00	0.00	0.00	0.00	0.00	41.5	0.00
1967	0.00	0.00	0.00	0.00	0.00				1967	0.00	0.00	0.00	0.00	0.00	0.00	40.5	0.00
1968	0.00	0.00	0.00	0.00	0.00				1968	0.00	0.00	0.00	0.00	0.00	0.00	39.5	0.00
1969	0.00	0.00	0.00	0.00	0.00				1969	0.00	0.00	0.00	0.00	0.00	0.00	38.5	0.00
1970	0.00	7,298.09	0.00	0.00	7,298.09				1970	0.00	7,298.09	0.00	0.00	7,298.09	7,298.09	37.5	273,678.38
1971	7,298.09	0.00	0.00	0.00	7,298.09				1971	7,298.09	0.00	0.00	0.00	7,298.09	0.00	36.5	0.00
1972	7,298.09	0.00	0.00	0.00	7,298.09				1972	7,298.09	0.00	0.00	0.00	7,298.09	0.00	35.5	0.00
1973	7,298.09	0.00	0.00	0.00	7,298.09				1973	7,298.09	0.00	0.00	0.00	7,298.09	0.00	34.5	0.00
1974	7,298.09	0.00	0.00	0.00	7,298.09				1974	7,298.09	0.00	0.00	0.00	7,298.09	0.00	33.5	0.00
1975	7,298.09	0.00	0.00	0.00	7,298.09				1975	7,298.09	0.00	0.00	0.00	7,298.09	0.00	32.5	0.00
1976	7,298.09	0.00	0.00	0.00	7,298.09				1976	7,298.09	0.00	0.00	0.00	7,298.09	0.00	31.5	0.00
1977	7,298.09	0.00	0.00	0.00	7,298.09				1977	7,298.09	0.00	0.00	0.00	7,298.09	0.00	30.5	0.00
1978	7,298.09	1,736.94	0.00	0.00	9,035.03				1978	7,298.09	1,736.94	0.00	0.00	9,035.03	1,736.94	29.5	51,239.73
1979	9,035.03	6,396.04	0.00	0.00	15,431.07				1979	9,035.03	6,396.04	0.00	0.00	15,431.07	6,396.04	28.5	182,287.14
1980	15,431.07	2,462.85	0.00	0.00	17,893.92				1980	15,431.07	2,462.85	0.00	0.00	17,893.92	2,462.85	27.5	67,728.38
1981	17,893.92	17,743.89	0.00	0.00	35,637.81				1981	17,893.92	17,743.89	0.00	0.00	35,637.81	17,743.89	26.5	470,213.09
1982	35,637.81	2,750.96	0.00	0.00	38,388.77				1982	35,637.81	2,750.96	0.00	0.00	38,388.77	2,750.96	25.5	70,149.48
1983	38,388.77	40,723.12	0.00	0.00	79,111.89				1983	38,388.77	40,723.12	0.00	0.00	79,111.89	40,723.12	24.5	997,716.44
1984	79,111.89	29,726.28	0.00	0.00	108,838.17				1984	79,111.89	29,726.28	0.00	0.00	108,838.17	29,726.28	23.5	698,567.58
1985	108,838.17	44,756.86	0.00	0.00	153,595.03				1985	108,838.17	44,756.86	0.00	0.00	153,595.03	44,756.86	22.5	1,007,029.35
1986	153,595.03	56,417.25	0.00	0.00	210,012.28				1986	153,595.03	56,417.25	0.00	0.00	210,012.28	56,417.25	21.5	1,212,970.88
1987	210,012.28	101,519.59	0.00	0.00	311,531.87				1987	210,012.28	101,519.59	0.00	0.00	311,531.87	101,519.59	20.5	2,081,151.60
1988	311,531.87	118,832.17	0.00	0.00	430,364.04				1988	311,531.87	118,832.17	0.00	0.00	430,364.04	118,832.17	19.5	2,317,227.32
1989	430,364.04	63,310.17	0.00	0.00	493,674.21				1989	430,364.04	63,310.17	0.00	0.00	493,674.21	63,310.17	18.5	1,171,238.15
1990	493,674.21	221,470.56	0.00	0.00	715,144.77				1990	493,674.21	221,470.56	0.00	0.00	715,144.77	221,470.56	17.5	3,875,734.80
1991	715,144.77	141,149.81	0.00	0.00	856,294.58				1991	715,144.77	141,149.81	0.00	0.00	856,294.58	141,149.81	16.5	2,328,971.87
1992	856,294.58	243,086.96	0.00	0.00	1,099,381.54				1992	856,294.58	243,086.96	0.00	0.00	1,099,381.54	243,086.96	15.5	3,767,847.88
1993	1,099,381.54	145,276.51	0.00	0.00	1,244,658.05				1993	1,099,381.54	145,276.51	0.00	0.00	1,244,658.05	145,276.51	14.5	2,106,509.40
1994	1,244,658.05	174,897.84	0.00	0.00	1,419,555.89				1994	1,244,658.05	174,897.84	0.00	0.00	1,419,555.89	174,897.84	13.5	2,361,120.84
1995	1,419,555.89	102,033.85	0.00	0.00	1,521,589.74				1995	1,419,555.89	102,033.85	0.00	0.00	1,521,589.74	102,033.85	12.5	1,275,423.13
1996	1,521,589.74	16,595.05	0.00	0.00	1,538,184.79				1996	1,521,589.74	16,595.05	0.00	0.00	1,538,184.79	16,595.05	11.5	190,843.08
1997	1,538,184.79	636,468.88	0.00	0.00	2,174,653.67				1997	1,538,184.79	636,468.88	0.00	0.00	2,174,653.67	636,468.88	10.5	6,682,923.24
1998	2,174,653.67	27,218.11	0.00	0.00	2,201,871.78				1998	2,174,653.67	27,218.11	0.00	0.00	2,201,871.78	27,218.11	9.5	258,572.05
1999	2,201,871.78	227,477.96	0.00	0.00	2,429,349.74				1999	2,201,871.78	227,477.96	0.00	0.00	2,429,349.74	227,477.96	8.5	1,933,562.66
2000	2,429,349.74	278,001.30	0.00	0.00	2,707,351.04				2000	2,429,349.74	278,001.30	0.00	0.00	2,707,351.04	278,001.30	7.5	2,085,009.75
2001	2,707,351.04	17,944.72	0.00	0.00	2,725,295.76				2001	2,707,351.04	17,944.72	0.00	0.00	2,725,295.76	17,944.72	6.5	116,640.68
2002	2,725,295.76	4,080.84	0.00	0.00	2,729,376.60				2002	2,725,295.76	4,080.84	0.00	0.00	2,729,376.60	4,080.84	5.5	22,444.62
2003	2,729,376.60	0.00	0.00	0.00	2,729,376.60	288,550.24			2003	2,729,376.60	288,550.24	0.00	0.00	3,017,926.84	288,550.24	4.5	1,298,476.08
2004	2,729,376.60	0.00	0.00	0.00	2,729,376.60	49,477.88			2004	3,017,926.84	49,477.88	0.00	0.00	3,067,404.72	49,477.88	3.5	173,172.58
2005	2,729,376.60	0.00	0.00	0.00	2,729,376.60	0.00			2005	3,067,404.72	0.00	0.00	0.00	3,067,404.72	0.00	2.5	0.00
2006	2,729,376.60	0.00	0.00	0.00	2,729,376.60	0.00			2006	3,067,404.72	0.00	0.00	0.00	3,067,404.72	0.00	1.5	0.00
2007	2,729,376.60	0.00	0.00	0.00	2,729,376.60	0.00			2007	3,067,404.72	0.00	0.00	0.00	3,067,404.72	0.00	0.5	0.00
		2,729,376.60	0.00	0.00		338,028.12	0.00	0.00			3,067,404.72	0.00	0.00		3,067,404.72	12.7	39,078,450.18

ACCOUNT NUMBER 387 - OTHER EQUIPMENT
DEPRECIATION STUDY AS 12/31/07

CITY GAS COMPANY OF FLORIDA
ANALYSIS OF HISTORICAL PLANT ACCOUNTING
ACCOUNT NUMBER 387 - OTHER EQUIPMENT
@ 12/31/07

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1949	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1950	0.00	0.00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1951	0.00	0.00	0.00	0.00	0.00				1951	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1952	0.00	0.00	0.00	0.00	0.00				1952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1953	0.00	0.00	0.00	0.00	0.00				1953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1954	0.00	0.00	0.00	0.00	0.00				1954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1955	0.00	0.00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1956	0.00	0.00	0.00	0.00	0.00				1956	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1957	0.00	0.00	0.00	0.00	0.00				1957	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1958	0.00	0.00	0.00	0.00	0.00				1958	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1959	0.00	0.00	0.00	0.00	0.00				1959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1960	0.00	0.00	0.00	0.00	0.00				1960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1961	0.00	0.00	0.00	0.00	0.00				1961	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1962	0.00	2,094.59	0.00	0.00	2,094.59				1962	0.00	2,094.59	0.00	0.00	2,094.59	2,094.59	45.5	95,303.85
1963	2,094.59	0.00	0.00	0.00	2,094.59				1963	2,094.59	0.00	0.00	0.00	2,094.59	0.00	44.5	0.00
1964	2,094.59	0.00	0.00	0.00	2,094.59				1964	2,094.59	0.00	0.00	0.00	2,094.59	0.00	43.5	0.00
1965	2,094.59	0.00	0.00	0.00	2,094.59				1965	2,094.59	0.00	0.00	0.00	2,094.59	0.00	42.5	0.00
1966	2,094.59	3,364.34	0.00	0.00	5,458.93				1966	2,094.59	3,364.34	0.00	0.00	5,458.93	3,364.34	41.5	139,620.11
1967	5,458.93	4,766.35	2,397.83	0.00	7,827.45				1967	5,458.93	4,766.35	2,397.83	0.00	7,827.45	2,368.52	40.5	95,925.06
1968	7,827.45	9,540.90	2,099.28	0.00	15,269.07				1968	7,827.45	9,540.90	2,099.28	0.00	15,269.07	7,441.62	39.5	293,943.99
1969	15,269.07	7,208.80	1,824.96	0.00	20,652.91				1969	15,269.07	7,208.80	1,824.96	0.00	20,652.91	5,383.84	38.5	207,277.84
1970	20,652.91	1,756.94	0.00	0.00	22,409.85				1970	20,652.91	1,756.94	0.00	0.00	22,409.85	1,756.94	37.5	65,885.25
1971	22,409.85	4,043.91	0.00	0.00	26,453.76				1971	22,409.85	4,043.91	0.00	0.00	26,453.76	4,043.91	36.5	147,602.72
1972	26,453.76	1,661.55	0.00	0.00	28,115.31				1972	26,453.76	1,661.55	0.00	0.00	28,115.31	1,661.55	35.5	58,985.03
1973	28,115.31	2,199.70	0.00	0.00	30,315.01				1973	28,115.31	2,199.70	0.00	0.00	30,315.01	2,199.70	34.5	75,889.65
1974	30,315.01	541.21	0.00	0.00	30,856.22				1974	30,315.01	541.21	0.00	0.00	30,856.22	541.21	33.5	18,130.54
1975	30,856.22	1,050.17	0.00	0.00	31,906.39				1975	30,856.22	1,050.17	0.00	0.00	31,906.39	1,050.17	32.5	34,130.53
1976	31,906.39	5,218.04	0.00	0.00	37,124.43				1976	31,906.39	5,218.04	0.00	0.00	37,124.43	5,218.04	31.5	164,368.26
1977	37,124.43	3,160.82	0.00	0.00	40,285.25				1977	37,124.43	3,160.82	0.00	0.00	40,285.25	3,160.82	30.5	96,405.01
1978	40,285.25	46,197.53	0.00	0.00	86,482.78				1978	40,285.25	46,197.53	0.00	0.00	86,482.78	46,197.53	29.5	1,362,827.14
1979	86,482.78	4,908.96	0.00	0.00	91,391.74				1979	86,482.78	4,908.96	0.00	0.00	91,391.74	4,908.96	28.5	139,905.36
1980	91,391.74	1,490.56	0.00	0.00	92,882.30				1980	91,391.74	1,490.56	0.00	0.00	92,882.30	1,490.56	27.5	40,990.40
1981	92,882.30	4,511.30	0.00	0.00	97,393.60				1981	92,882.30	4,511.30	0.00	0.00	97,393.60	4,511.30	26.5	119,549.45
1982	97,393.60	11,641.73	0.00	0.00	109,035.33				1982	97,393.60	11,641.73	0.00	0.00	109,035.33	11,641.73	25.5	296,864.12
1983	109,035.33	769.23	0.00	0.00	109,804.56				1983	109,035.33	769.23	0.00	0.00	109,804.56	769.23	24.5	18,846.14
1984	109,804.56	24,884.08	0.00	0.00	134,688.64				1984	109,804.56	24,884.08	0.00	0.00	134,688.64	24,884.08	23.5	584,775.88
1985	134,688.64	0.00	0.00	0.00	134,688.64				1985	134,688.64	0.00	0.00	0.00	134,688.64	0.00	22.5	0.00
1986	134,688.64	3,519.83	0.00	0.00	138,208.47				1986	134,688.64	3,519.83	0.00	0.00	138,208.47	3,519.83	21.5	75,676.35
1987	138,208.47	0.00	0.00	0.00	138,208.47				1987	138,208.47	0.00	0.00	0.00	138,208.47	0.00	20.5	0.00
1988	138,208.47	0.00	0.00	0.00	138,208.47				1988	138,208.47	0.00	0.00	0.00	138,208.47	0.00	19.5	0.00
1989	138,208.47	1,010.71	0.00	0.00	139,219.18				1989	138,208.47	1,010.71	0.00	0.00	139,219.18	1,010.71	18.5	18,698.14
1990	139,219.18	7,253.17	0.00	0.00	146,472.35				1990	139,219.18	7,253.17	0.00	0.00	146,472.35	7,253.17	17.5	126,930.48
1991	146,472.35	3,382.38	0.00	0.00	149,854.73				1991	146,472.35	3,382.38	0.00	0.00	149,854.73	3,382.38	16.5	55,809.27
1992	149,854.73	0.00	0.00	0.00	149,854.73				1992	149,854.73	0.00	0.00	0.00	149,854.73	0.00	15.5	0.00
1993	149,854.73	0.00	0.00	0.00	149,854.73				1993	149,854.73	0.00	0.00	0.00	149,854.73	0.00	14.5	0.00
1994	149,854.73	2,131.96	0.00	0.00	151,986.69				1994	149,854.73	2,131.96	0.00	0.00	151,986.69	2,131.96	13.5	28,781.46
1995	151,986.69	0.00	0.00	0.00	151,986.69				1995	151,986.69	0.00	0.00	0.00	151,986.69	0.00	12.5	0.00
1996	151,986.69	0.00	0.00	0.00	151,986.69				1996	151,986.69	0.00	0.00	0.00	151,986.69	0.00	11.5	0.00
1997	151,986.69	0.00	0.00	0.00	151,986.69				1997	151,986.69	0.00	0.00	0.00	151,986.69	0.00	10.5	0.00
1998	151,986.69	0.00	0.00	0.00	151,986.69				1998	151,986.69	0.00	0.00	0.00	151,986.69	0.00	9.5	0.00
1999	151,986.69	0.00	0.00	0.00	151,986.69				1999	151,986.69	0.00	0.00	0.00	151,986.69	0.00	8.5	0.00
2000	151,986.69	0.00	0.00	0.00	151,986.69				2000	151,986.69	0.00	0.00	0.00	151,986.69	0.00	7.5	0.00
2001	151,986.69	0.00	0.00	0.00	151,986.69				2001	151,986.69	0.00	0.00	0.00	151,986.69	0.00	6.5	0.00
2002	151,986.69	1,134.26	0.00	0.00	153,120.95				2002	151,986.69	1,134.26	0.00	0.00	153,120.95	1,134.26	5.5	6,238.43
2003	153,120.95	0.00	0.00	0.00	153,120.95	3,397.59			2003	153,120.95	3,397.59	0.00	0.00	156,518.54	3,397.59	4.5	15,289.16
2004	153,120.95	0.00	0.00	0.00	153,120.95	20,343.95			2004	156,518.54	20,343.95	0.00	0.00	176,862.49	20,343.95	3.5	71,203.83
2005	153,120.95	0.00	0.00	0.00	153,120.95	58,163.83			2005	176,862.49	58,163.83	0.00	0.00	235,026.32	58,163.83	2.5	145,409.58
2006	153,120.95	0.00	0.00	0.00	153,120.95	0.00			2006	235,026.32	0.00	0.00	0.00	235,026.32	0.00	1.5	0.00
2007	153,120.95	0.00	0.00	0.00	153,120.95	63,659.53			2007	235,026.32	63,659.53	0.00	0.00	298,685.85	63,659.53	0.5	31,829.77
		159,443.02	6,322.07	0.00		145,564.90	0.00	0.00			305,007.92	6,322.07	0.00		298,685.85	15.5	4,633,092.80

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1949	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1950	0.00	0.00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	57.5	0.00
1951	0.00	0.00	0.00	0.00	0.00				1951	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1952	0.00	0.00	0.00	0.00	0.00				1952	0.00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1953	0.00	0.00	0.00	0.00	0.00				1953	0.00	0.00	0.00	0.00	0.00	0.00	54.5	0.00
1954	0.00	0.00	0.00	0.00	0.00				1954	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1956	0.00	0.00	0.00	0.00	0.00				1956	0.00	0.00	0.00	0.00	0.00	0.00	51.5	0.00
1957	0.00	0.00	0.00	0.00	0.00				1957	0.00	0.00	0.00	0.00	0.00	0.00	50.5	0.00
1958	0.00	0.00	0.00	0.00	0.00				1958	0.00	0.00	0.00	0.00	0.00	0.00	49.5	0.00
1959	0.00	0.00	0.00	0.00	0.00				1959	0.00	0.00	0.00	0.00	0.00	0.00	48.5	0.00
1960	0.00	0.00	0.00	0.00	0.00				1960	0.00	0.00	0.00	0.00	0.00	0.00	47.5	0.00
1961	0.00	0.00	0.00	0.00	0.00				1961	0.00	0.00	0.00	0.00	0.00	0.00	46.5	0.00
1962	0.00	265,844.66	0.00	0.00	265,844.66				1962	0.00	265,844.66	0.00	0.00	265,844.66	265,844.66	45.5	12,095,932.03
1963	265,844.66	3,446.20	0.00	0.00	269,290.86				1963	265,844.66	3,446.20	0.00	0.00	269,290.86	3,446.20	44.5	153,355.90
1964	269,290.86	49,638.17	0.00	0.00	318,929.03				1964	269,290.86	49,638.17	0.00	0.00	318,929.03	49,638.17	43.5	2,159,260.40
1965	318,929.03	67,446.68	0.00	0.00	386,375.71		54,894.98		1965	318,929.03	67,446.68	54,894.98	0.00	331,480.73	12,551.70	42.5	533,447.25
1966	386,375.71	5,221.47	0.00	0.00	391,597.18		3,028.77		1966	331,480.73	5,221.47	3,028.77	0.00	333,673.43	2,192.70	41.5	90,997.05
1967	391,597.18	25,140.71	0.00	0.00	416,737.89				1967	333,673.43	25,140.71	0.00	0.00	358,814.14	25,140.71	40.5	1,018,198.76
1968	416,737.89	3,269.36	0.00	0.00	420,007.25				1968	358,814.14	3,269.36	0.00	0.00	362,083.50	3,269.36	39.5	129,139.72
1969	420,007.25	11,182.22	0.00	0.00	431,189.47		4,118.93		1969	362,083.50	11,182.22	4,118.93	0.00	369,146.79	7,063.29	38.5	271,936.67
1970	431,189.47	16,028.60	0.00	0.00	447,218.07		432.34		1970	369,146.79	16,028.60	432.34	0.00	384,743.05	15,596.26	37.5	584,859.75
1971	447,218.07	20,970.34	0.00	0.00	468,188.41		659.80		1971	384,743.05	20,970.34	659.80	0.00	405,053.59	20,310.54	36.5	741,334.71
1972	468,188.41	665.30	0.00	0.00	468,853.71				1972	405,053.59	665.30	0.00	0.00	405,718.89	665.30	35.5	23,618.15
1973	468,853.71	649.40	0.00	0.00	469,503.11		577.64		1973	405,718.89	649.40	577.64	0.00	405,790.65	71.76	34.5	2,475.72
1974	469,503.11	892.50	0.00	0.00	470,395.61		755.00		1974	405,790.65	892.50	755.00	0.00	405,928.15	137.50	33.5	4,606.25
1975	470,395.61	0.00	0.00	0.00	470,395.61				1975	405,928.15	0.00	0.00	0.00	405,928.15	0.00	32.5	0.00
1976	470,395.61	1,977.99	0.00	0.00	472,373.60		542.52		1976	405,928.15	1,977.99	542.52	0.00	407,363.62	1,435.47	31.5	45,217.31
1977	472,373.60	0.00	0.00	0.00	472,373.60				1977	407,363.62	0.00	0.00	0.00	407,363.62	0.00	30.5	0.00
1978	472,373.60	0.00	0.00	0.00	472,373.60				1978	407,363.62	0.00	0.00	0.00	407,363.62	0.00	29.5	0.00
1979	472,373.60	1,787.00	0.00	0.00	474,160.60				1979	407,363.62	1,787.00	0.00	0.00	409,150.62	1,787.00	28.5	50,929.50
1980	474,160.60	10,475.78	0.00	0.00	484,636.38				1980	409,150.62	10,475.78	0.00	0.00	419,626.40	10,475.78	27.5	288,083.95
1981	484,636.38	5,378.56	0.00	0.00	490,014.94		221.65		1981	419,626.40	5,378.56	221.65	0.00	424,783.31	5,156.91	26.5	136,658.12
1982	490,014.94	7,693.56	0.00	0.00	497,708.50				1982	424,783.31	7,693.56	0.00	0.00	432,476.87	7,693.56	25.5	196,185.78
1983	497,708.50	4,281.05	0.00	0.00	501,989.55				1983	432,476.87	4,281.05	0.00	0.00	436,757.92	4,281.05	24.5	104,885.73
1984	501,989.55	4,985.00	2,492.50	0.00	504,482.05				1984	436,757.92	4,985.00	2,492.50	0.00	439,250.42	2,492.50	23.5	58,573.75
1985	504,482.05	6,718.27	0.00	0.00	511,200.32				1985	439,250.42	6,718.27	0.00	0.00	445,968.69	6,718.27	22.5	151,161.08
1986	511,200.32	5,877.50	0.00	0.00	517,077.82				1986	445,968.69	5,877.50	0.00	0.00	451,846.19	5,877.50	21.5	126,366.25
1987	517,077.82	(363,711.58)	0.00	0.00	153,366.24				1987	451,846.19	(363,711.58)	0.00	0.00	88,134.61	(363,711.58)	20.5	(7,456,087.39)
1988	153,366.24	598.50	0.00	0.00	153,964.74		598.50		1988	88,134.61	598.50	598.50	0.00	88,134.61	0.00	19.5	0.00
1989	153,964.74	548,260.87	0.00	0.00	702,225.61		80,098.77		1989	88,134.61	548,260.87	80,098.77	0.00	556,296.71	468,162.10	18.5	8,660,998.85
1990	702,225.61	24,575.85	0.00	0.00	726,801.46				1990	556,296.71	24,575.85	0.00	0.00	580,872.56	24,575.85	17.5	430,077.38
1991	726,801.46	23,068.91	0.00	0.00	749,870.37				1991	580,872.56	23,068.91	0.00	0.00	603,941.47	23,068.91	16.5	380,637.02
1992	749,870.37	94,367.36	0.00	0.00	844,237.73				1992	603,941.47	94,367.36	0.00	0.00	698,308.83	94,367.36	15.5	1,462,694.08
1993	844,237.73	670,460.99	0.00	0.00	1,514,698.72		2,772.44		1993	698,308.83	670,460.99	2,772.44	0.00	1,365,997.38	667,688.55	14.5	9,681,483.96
1994	1,514,698.72	43,292.63	0.00	0.00	1,557,991.35				1994	1,365,997.38	43,292.63	0.00	0.00	1,409,290.01	43,292.63	13.5	584,450.51
1995	1,557,991.35	226,170.00	194,067.93	0.00	1,590,093.42				1995	1,409,290.01	226,170.00	194,067.93	0.00	1,441,392.08	32,102.07	12.5	401,275.88
1996	1,590,093.42	13,088.22	3,784.95	0.00	1,599,396.69		6,839.56		1996	1,441,392.08	13,088.22	10,624.51	0.00	1,443,855.79	2,463.71	11.5	28,332.67
1997	1,599,396.69	180,584.55	0.00	0.00	1,779,981.24		85,410.88		1997	1,443,855.79	180,584.55	85,410.88	0.00	1,539,029.46	95,173.67	10.5	999,323.54
1998	1,779,981.24	239,421.94	0.00	0.00	2,019,403.18		124,495.46		1998	1,539,029.46	239,421.94	124,495.46	0.00	1,653,955.94	114,926.48	9.5	1,091,801.56
1999	2,019,403.18	20,857.05	0.00	0.00	2,040,260.23				1999	1,653,955.94	20,857.05	0.00	0.00	1,674,812.99	20,857.05	8.5	177,284.93
2000	2,040,260.23	64,453.80	0.00	0.00	2,104,714.03		3,163.84		2000	1,674,812.99	64,453.80	3,163.84	0.00	1,736,102.95	61,289.96	7.5	459,674.70
2001	2,104,714.03	295,922.85	0.00	0.00	2,400,636.88		177,633.69		2001	1,736,102.95	295,922.85	177,633.69	0.00	1,854,392.11	118,289.16	6.5	768,879.54
2002	2,400,636.88	8,636.45	0.00	0.00	2,409,273.33		8,567.50		2002	1,854,392.11	8,636.45	8,567.50	0.00	1,854,461.06	68.95	5.5	379.23
2003	2,409,273.33	0.00	0.00	0.00	2,409,273.33	15,675.18			2003	1,854,461.06	15,675.18	0.00	0.00	1,870,136.24	15,675.18	4.5	70,538.31
2004	2,409,273.33	0.00	0.00	0.00	2,409,273.33	332,648.91			2004	1,870,136.24	332,648.91	0.00	0.00	2,202,785.15	332,648.91	3.5	1,164,271.19
2005	2,409,273.33	0.00	0.00	0.00	2,409,273.33	1,081.76			2005	2,202,785.15	1,081.76	0.00	0.00	2,203,866.91	1,081.76	2.5	2,704.40
2006	2,409,273.33	0.00	0.00	0.00	2,409,273.33	0.00			2006	2,203,866.91	0.00	0.00	0.00	2,203,866.91	0.00	1.5	0.00
2007	2,409,273.33	0.00	0.00	0.00	2,409,273.33	80,217.36	45,493.84		2007	2,203,866.91	80,217.36	0.00	45,493.84	2,329,578.11	125,711.20	0.5	62,855.60
		2,609,618.71	200,345.38	0.00		429,623.21	554,812.27	45,493.84			3,039,241.92	755,157.65	45,493.84		2,329,578.11	16.3	37,938,799.81

ACCOUNT NUMBER 391.1 - OFFICE FURNITURE
DEPRECIATION STUDY AS 12/31/07

CITY GAS COMPANY OF FLORIDA
ANALYSIS OF HISTORICAL PLANT ACCOUNTING
ACCOUNT NUMBER 391.1 - OFFICE FURNITURE
@ 12/31/07

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1949	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1950	0.00	0.00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	57.5	0.00
1951	0.00	0.00	0.00	0.00	0.00				1951	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1952	0.00	0.00	0.00	0.00	0.00				1952	0.00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1953	0.00	0.00	0.00	0.00	0.00				1953	0.00	0.00	0.00	0.00	0.00	0.00	54.5	0.00
1954	0.00	0.00	0.00	0.00	0.00				1954	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1956	0.00	0.00	0.00	0.00	0.00				1956	0.00	0.00	0.00	0.00	0.00	0.00	51.5	0.00
1957	0.00	0.00	0.00	0.00	0.00				1957	0.00	0.00	0.00	0.00	0.00	0.00	50.5	0.00
1958	0.00	0.00	0.00	0.00	0.00				1958	0.00	0.00	0.00	0.00	0.00	0.00	49.5	0.00
1959	0.00	0.00	0.00	0.00	0.00				1959	0.00	0.00	0.00	0.00	0.00	0.00	48.5	0.00
1960	0.00	0.00	0.00	0.00	0.00				1960	0.00	0.00	0.00	0.00	0.00	0.00	47.5	0.00
1961	0.00	0.00	0.00	0.00	0.00				1961	0.00	0.00	0.00	0.00	0.00	0.00	46.5	0.00
1962	0.00	0.00	0.00	0.00	0.00				1962	0.00	0.00	0.00	0.00	0.00	0.00	45.5	0.00
1963	0.00	0.00	0.00	0.00	0.00				1963	0.00	0.00	0.00	0.00	0.00	0.00	44.5	0.00
1964	0.00	0.00	0.00	0.00	0.00				1964	0.00	0.00	0.00	0.00	0.00	0.00	43.5	0.00
1965	0.00	0.00	0.00	0.00	0.00				1965	0.00	0.00	0.00	0.00	0.00	0.00	42.5	0.00
1966	0.00	0.00	0.00	0.00	0.00				1966	0.00	0.00	0.00	0.00	0.00	0.00	41.5	0.00
1967	0.00	0.00	0.00	0.00	0.00				1967	0.00	0.00	0.00	0.00	0.00	0.00	40.5	0.00
1968	0.00	0.00	0.00	0.00	0.00				1968	0.00	0.00	0.00	0.00	0.00	0.00	39.5	0.00
1969	0.00	0.00	0.00	0.00	0.00				1969	0.00	0.00	0.00	0.00	0.00	0.00	38.5	0.00
1970	0.00	0.00	0.00	0.00	0.00				1970	0.00	0.00	0.00	0.00	0.00	0.00	37.5	0.00
1971	0.00	0.00	0.00	0.00	0.00				1971	0.00	0.00	0.00	0.00	0.00	0.00	36.5	0.00
1972	0.00	0.00	0.00	0.00	0.00				1972	0.00	0.00	0.00	0.00	0.00	0.00	35.5	0.00
1973	0.00	0.00	0.00	0.00	0.00				1973	0.00	0.00	0.00	0.00	0.00	0.00	34.5	0.00
1974	0.00	0.00	0.00	0.00	0.00				1974	0.00	0.00	0.00	0.00	0.00	0.00	33.5	0.00
1975	0.00	0.00	0.00	0.00	0.00				1975	0.00	0.00	0.00	0.00	0.00	0.00	32.5	0.00
1976	0.00	0.00	0.00	0.00	0.00				1976	0.00	0.00	0.00	0.00	0.00	0.00	31.5	0.00
1977	0.00	0.00	0.00	0.00	0.00				1977	0.00	0.00	0.00	0.00	0.00	0.00	30.5	0.00
1978	0.00	0.00	0.00	0.00	0.00				1978	0.00	0.00	0.00	0.00	0.00	0.00	29.5	0.00
1979	0.00	0.00	0.00	0.00	0.00				1979	0.00	0.00	0.00	0.00	0.00	0.00	28.5	0.00
1980	0.00	0.00	0.00	0.00	0.00				1980	0.00	0.00	0.00	0.00	0.00	0.00	27.5	0.00
1981	0.00	0.00	0.00	0.00	0.00				1981	0.00	0.00	0.00	0.00	0.00	0.00	26.5	0.00
1982	0.00	0.00	0.00	0.00	0.00				1982	0.00	0.00	0.00	0.00	0.00	0.00	25.5	0.00
1983	0.00	0.00	0.00	0.00	0.00				1983	0.00	0.00	0.00	0.00	0.00	0.00	24.5	0.00
1984	0.00	0.00	0.00	0.00	0.00				1984	0.00	0.00	0.00	0.00	0.00	0.00	23.5	0.00
1985	0.00	13,867.97	0.00	0.00	13,867.97				1985	0.00	13,867.97	0.00	0.00	13,867.97	13,867.97	22.5	312,029.33
1986	13,867.97	114,351.68	0.00	0.00	128,219.65		31.24		1986	13,867.97	114,351.68	31.24	0.00	128,188.41	114,320.44	21.5	2,457,889.46
1987	128,219.65	13,175.78	0.00	0.00	141,395.43				1987	128,188.41	13,175.78	0.00	0.00	141,364.19	13,175.78	20.5	270,103.49
1988	141,395.43	4,145.84	0.00	0.00	145,541.27				1988	141,364.19	4,145.84	0.00	0.00	145,510.03	4,145.84	19.5	80,843.88
1989	145,541.27	294,605.35	0.00	0.00	440,146.62		11,098.78		1989	145,510.03	294,605.35	11,098.78	0.00	429,016.60	283,506.57	18.5	5,244,871.55
1990	440,146.62	215,244.71	0.00	0.00	655,391.33				1990	429,016.60	215,244.71	0.00	0.00	644,261.31	215,244.71	17.5	3,766,782.43
1991	655,391.33	8,967.20	0.00	0.00	664,358.53				1991	644,261.31	8,967.20	0.00	0.00	653,228.51	8,967.20	16.5	147,958.80
1992	664,358.53	44,712.16	0.00	0.00	709,070.69				1992	653,228.51	44,712.16	0.00	0.00	697,940.67	44,712.16	15.5	693,038.48
1993	709,070.69	14,671.05	0.00	0.00	723,741.74				1993	697,940.67	14,671.05	0.00	0.00	712,611.72	14,671.05	14.5	212,730.23
1994	723,741.74	(84,530.43)	0.00	0.00	639,211.31				1994	712,611.72	(84,530.43)	0.00	0.00	628,081.29	(84,530.43)	13.5	(1,141,160.81)
1995	639,211.31	0.00	0.00	0.00	639,211.31				1995	628,081.29	0.00	0.00	0.00	628,081.29	0.00	12.5	0.00
1996	639,211.31	64,498.69	0.00	0.00	703,710.00				1996	628,081.29	64,498.69	0.00	0.00	692,579.98	64,498.69	11.5	741,734.94
1997	703,710.00	94,530.12	0.00	0.00	798,240.12		25,918.53		1997	692,579.98	94,530.12	25,918.53	0.00	761,191.57	68,611.59	10.5	720,421.70
1998	798,240.12	19,878.82	0.00	0.00	818,118.94				1998	761,191.57	19,878.82	0.00	0.00	781,070.39	19,878.82	9.5	188,848.79
1999	818,118.94	11,667.20	0.00	0.00	829,786.14				1999	781,070.39	11,667.20	0.00	0.00	792,737.59	11,667.20	8.5	99,171.20
2000	829,786.14	78,954.89	0.00	0.00	908,741.03				2000	792,737.59	78,954.89	0.00	0.00	871,692.48	78,954.89	7.5	592,161.68
2001	908,741.03	27,586.96	0.00	0.00	936,327.99		(1,478.91)		2001	871,692.48	27,586.96	(1,478.91)	0.00	900,758.35	29,065.87	6.5	188,928.16
2002	936,327.99	1,494.97	0.00	0.00	937,822.96				2002	900,758.35	1,494.97	0.00	0.00	902,253.32	1,494.97	5.5	8,222.34
2003	937,822.96	0.00	0.00	0.00	937,822.96	21,103.77			2003	902,253.32	21,103.77	0.00	0.00	923,357.09	21,103.77	4.5	94,966.97
2004	937,822.96	0.00	0.00	0.00	937,822.96	84,858.81			2004	923,357.09	84,858.81	0.00	0.00	1,008,215.90	84,858.81	3.5	297,005.84
2005	937,822.96	0.00	0.00	0.00	937,822.96	10,028.98			2005	#####	10,028.98	0.00	0.00	1,018,244.88	10,028.98	2.5	25,072.45
2006	937,822.96	0.00	0.00	0.00	937,822.96				2006	#####	0.00	0.00	0.00	1,018,244.88	0.00	1.5	0.00
2007	937,822.96	0.00	0.00	0.00	937,822.96				2007	#####	0.00	0.00	0.00	1,018,244.88	0.00	0.5	0.00
		937,822.96	0.00	0.00	937,822.96	115,991.56	35,569.64	0.00			1,053,814.52	35,569.64	0.00		1,018,244.88	14.7	15,001,620.91

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1949	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1950	0.00	0.00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	57.5	0.00
1951	0.00	0.00	0.00	0.00	0.00				1951	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1952	0.00	0.00	0.00	0.00	0.00				1952	0.00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1953	0.00	0.00	0.00	0.00	0.00				1953	0.00	0.00	0.00	0.00	0.00	0.00	54.5	0.00
1954	0.00	0.00	0.00	0.00	0.00				1954	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1956	0.00	0.00	0.00	0.00	0.00				1956	0.00	0.00	0.00	0.00	0.00	0.00	51.5	0.00
1957	0.00	0.00	0.00	0.00	0.00				1957	0.00	0.00	0.00	0.00	0.00	0.00	50.5	0.00
1958	0.00	0.00	0.00	0.00	0.00				1958	0.00	0.00	0.00	0.00	0.00	0.00	49.5	0.00
1959	0.00	0.00	0.00	0.00	0.00				1959	0.00	0.00	0.00	0.00	0.00	0.00	48.5	0.00
1960	0.00	0.00	0.00	0.00	0.00				1960	0.00	0.00	0.00	0.00	0.00	0.00	47.5	0.00
1961	0.00	0.00	0.00	0.00	0.00				1961	0.00	0.00	0.00	0.00	0.00	0.00	46.5	0.00
1962	0.00	0.00	0.00	0.00	0.00				1962	0.00	0.00	0.00	0.00	0.00	0.00	45.5	0.00
1963	0.00	0.00	0.00	0.00	0.00				1963	0.00	0.00	0.00	0.00	0.00	0.00	44.5	0.00
1964	0.00	0.00	0.00	0.00	0.00				1964	0.00	0.00	0.00	0.00	0.00	0.00	43.5	0.00
1965	0.00	0.00	0.00	0.00	0.00				1965	0.00	0.00	0.00	0.00	0.00	0.00	42.5	0.00
1966	0.00	0.00	0.00	0.00	0.00				1966	0.00	0.00	0.00	0.00	0.00	0.00	41.5	0.00
1967	0.00	0.00	0.00	0.00	0.00				1967	0.00	0.00	0.00	0.00	0.00	0.00	40.5	0.00
1968	0.00	0.00	0.00	0.00	0.00				1968	0.00	0.00	0.00	0.00	0.00	0.00	39.5	0.00
1969	0.00	0.00	0.00	0.00	0.00				1969	0.00	0.00	0.00	0.00	0.00	0.00	38.5	0.00
1970	0.00	0.00	0.00	0.00	0.00				1970	0.00	0.00	0.00	0.00	0.00	0.00	37.5	0.00
1971	0.00	0.00	0.00	0.00	0.00				1971	0.00	0.00	0.00	0.00	0.00	0.00	36.5	0.00
1972	0.00	0.00	0.00	0.00	0.00				1972	0.00	0.00	0.00	0.00	0.00	0.00	35.5	0.00
1973	0.00	0.00	0.00	0.00	0.00				1973	0.00	0.00	0.00	0.00	0.00	0.00	34.5	0.00
1974	0.00	0.00	0.00	0.00	0.00				1974	0.00	0.00	0.00	0.00	0.00	0.00	33.5	0.00
1975	0.00	0.00	0.00	0.00	0.00				1975	0.00	0.00	0.00	0.00	0.00	0.00	32.5	0.00
1976	0.00	0.00	0.00	0.00	0.00				1976	0.00	0.00	0.00	0.00	0.00	0.00	31.5	0.00
1977	0.00	0.00	0.00	0.00	0.00				1977	0.00	0.00	0.00	0.00	0.00	0.00	30.5	0.00
1978	0.00	0.00	0.00	0.00	0.00				1978	0.00	0.00	0.00	0.00	0.00	0.00	29.5	0.00
1979	0.00	0.00	0.00	0.00	0.00				1979	0.00	0.00	0.00	0.00	0.00	0.00	28.5	0.00
1980	0.00	0.00	0.00	0.00	0.00				1980	0.00	0.00	0.00	0.00	0.00	0.00	27.5	0.00
1981	0.00	0.00	0.00	0.00	0.00				1981	0.00	0.00	0.00	0.00	0.00	0.00	26.5	0.00
1982	0.00	0.00	0.00	0.00	0.00				1982	0.00	0.00	0.00	0.00	0.00	0.00	25.5	0.00
1983	0.00	0.00	0.00	0.00	0.00				1983	0.00	0.00	0.00	0.00	0.00	0.00	24.5	0.00
1984	0.00	0.00	0.00	0.00	0.00				1984	0.00	0.00	0.00	0.00	0.00	0.00	23.5	0.00
1985	0.00	111,816.42	0.00	0.00	111,816.42		111,816.42		1985	0.00	111,816.42	111,816.42	0.00	0.00	0.00	22.5	0.00
1986	111,816.42	66,175.17	0.00	0.00	177,991.59		66,175.17		1986	0.00	66,175.17	66,175.17	0.00	0.00	0.00	21.5	0.00
1987	177,991.59	29,796.13	0.00	0.00	207,787.72		25,572.63		1987	0.00	29,796.13	25,572.63	0.00	4,223.50	4,223.50	20.5	86,581.75
1988	207,787.72	123,761.57	0.00	0.00	331,549.29		86,560.32		1988	4,223.50	123,761.57	86,560.32	0.00	41,424.75	37,201.25	19.5	725,424.38
1989	331,549.29	30,861.62	0.00	0.00	362,410.91		2,983.60		1989	41,424.75	30,861.62	2,983.60	0.00	69,302.77	27,878.02	18.5	515,743.37
1990	362,410.91	24,472.50	0.00	0.00	386,883.41		11,785.50		1990	69,302.77	24,472.50	11,785.50	0.00	81,989.77	12,687.00	17.5	222,022.50
1991	386,883.41	21,345.04	0.00	0.00	408,228.45		3,048.56		1991	81,989.77	21,345.04	3,048.56	0.00	100,286.25	18,296.48	16.5	301,891.92
1992	408,228.45	5,287.38	0.00	0.00	413,515.83		4,043.79		1992	100,286.25	5,287.38	4,043.79	0.00	101,529.84	1,243.59	15.5	19,275.65
1993	413,515.83	19,428.06	0.00	0.00	432,943.89		10,217.30		1993	101,529.84	19,428.06	10,217.30	0.00	110,740.60	9,210.76	14.5	133,556.02
1994	432,943.89	18,765.26	0.00	0.00	451,709.15		787.04		1994	110,740.60	18,765.26	787.04	0.00	128,718.82	17,978.22	13.5	242,705.97
1995	451,709.15	(21,343.82)	0.00	0.00	430,365.33		2,125.30		1995	128,718.82	(21,343.82)	0.00	0.00	107,375.00	(21,343.82)	12.5	(266,797.75)
1996	430,365.33	40,429.30	0.00	0.00	470,794.63		1,002.24		1996	107,375.00	40,429.30	2,125.30	0.00	145,679.00	38,304.00	11.5	440,496.00
1997	470,794.63	0.00	0.00	0.00	470,794.63		4,112.93		1997	145,679.00	0.00	0.00	0.00	145,679.00	0.00	10.5	0.00
1998	470,794.63	6,868.96	0.00	0.00	477,663.59		1,002.24		1998	145,679.00	6,868.96	1,002.24	0.00	151,545.72	5,866.72	9.5	55,733.84
1999	477,663.59	25,271.39	0.00	0.00	502,934.98		4,112.93		1999	151,545.72	25,271.39	4,112.93	0.00	172,704.18	21,158.46	8.5	179,846.91
2000	502,934.98	9,005.38	0.00	0.00	511,940.36		0.00		2000	172,704.18	9,005.38	0.00	0.00	181,709.56	9,005.38	7.5	67,540.35
2001	511,940.36	29,782.20	0.00	0.00	541,722.56		0.00		2001	181,709.56	29,782.20	0.00	0.00	211,491.76	29,782.20	6.5	193,584.30
2002	541,722.56	0.00	0.00	0.00	541,722.56		0.00		2002	211,491.76	0.00	0.00	0.00	211,491.76	0.00	5.5	0.00
2003	541,722.56	0.00	0.00	0.00	541,722.56	302,333.73	0.00		2003	211,491.76	302,333.73	0.00	0.00	513,825.49	302,333.73	4.5	1,360,501.79
2004	541,722.56	0.00	0.00	0.00	541,722.56	15,324.11	0.00		2004	513,825.49	15,324.11	0.00	0.00	529,149.60	15,324.11	3.5	53,634.39
2005	541,722.56	0.00	0.00	0.00	541,722.56	0.00	0.00		2005	529,149.60	0.00	0.00	0.00	529,149.60	0.00	2.5	0.00
2006	541,722.56	0.00	0.00	0.00	541,722.56	0.00	0.00		2006	529,149.60	0.00	0.00	0.00	529,149.60	0.00	1.5	0.00
2007	541,722.56	0.00	0.00	0.00	541,722.56	1,270,386.93	0.00		2007	529,149.60	1,270,386.93	0.00	0.00	1,799,536.53	1,270,386.93	0.5	635,193.47
		641,722.66	0.00	0.00	641,722.66	1,688,044.77	330,230.80	0.00			2,129,767.33	330,230.80	0.00		1,799,536.53	2.8	4,966,934.86

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1949	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1950	0.00	0.00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	57.5	0.00
1951	0.00	0.00	0.00	0.00	0.00				1951	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1952	0.00	0.00	0.00	0.00	0.00				1952	0.00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1953	0.00	0.00	0.00	0.00	0.00				1953	0.00	0.00	0.00	0.00	0.00	0.00	54.5	0.00
1954	0.00	0.00	0.00	0.00	0.00				1954	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1956	0.00	0.00	0.00	0.00	0.00				1956	0.00	0.00	0.00	0.00	0.00	0.00	51.5	0.00
1957	0.00	0.00	0.00	0.00	0.00				1957	0.00	0.00	0.00	0.00	0.00	0.00	50.5	0.00
1958	0.00	0.00	0.00	0.00	0.00				1958	0.00	0.00	0.00	0.00	0.00	0.00	49.5	0.00
1959	0.00	0.00	0.00	0.00	0.00				1959	0.00	0.00	0.00	0.00	0.00	0.00	48.5	0.00
1960	0.00	0.00	0.00	0.00	0.00				1960	0.00	0.00	0.00	0.00	0.00	0.00	47.5	0.00
1961	0.00	0.00	0.00	0.00	0.00				1961	0.00	0.00	0.00	0.00	0.00	0.00	46.5	0.00
1962	0.00	0.00	0.00	0.00	0.00				1962	0.00	0.00	0.00	0.00	0.00	0.00	45.5	0.00
1963	0.00	0.00	0.00	0.00	0.00				1963	0.00	0.00	0.00	0.00	0.00	0.00	44.5	0.00
1964	0.00	0.00	0.00	0.00	0.00				1964	0.00	0.00	0.00	0.00	0.00	0.00	43.5	0.00
1965	0.00	0.00	0.00	0.00	0.00				1965	0.00	0.00	0.00	0.00	0.00	0.00	42.5	0.00
1966	0.00	0.00	0.00	0.00	0.00				1966	0.00	0.00	0.00	0.00	0.00	0.00	41.5	0.00
1967	0.00	0.00	0.00	0.00	0.00				1967	0.00	0.00	0.00	0.00	0.00	0.00	40.5	0.00
1968	0.00	0.00	0.00	0.00	0.00				1968	0.00	0.00	0.00	0.00	0.00	0.00	39.5	0.00
1969	0.00	0.00	0.00	0.00	0.00				1969	0.00	0.00	0.00	0.00	0.00	0.00	38.5	0.00
1970	0.00	0.00	0.00	0.00	0.00				1970	0.00	0.00	0.00	0.00	0.00	0.00	37.5	0.00
1971	0.00	0.00	0.00	0.00	0.00				1971	0.00	0.00	0.00	0.00	0.00	0.00	36.5	0.00
1972	0.00	0.00	0.00	0.00	0.00				1972	0.00	0.00	0.00	0.00	0.00	0.00	35.5	0.00
1973	0.00	0.00	0.00	0.00	0.00				1973	0.00	0.00	0.00	0.00	0.00	0.00	34.5	0.00
1974	0.00	0.00	0.00	0.00	0.00				1974	0.00	0.00	0.00	0.00	0.00	0.00	33.5	0.00
1975	0.00	0.00	0.00	0.00	0.00				1975	0.00	0.00	0.00	0.00	0.00	0.00	32.5	0.00
1976	0.00	0.00	0.00	0.00	0.00				1976	0.00	0.00	0.00	0.00	0.00	0.00	31.5	0.00
1977	0.00	0.00	0.00	0.00	0.00				1977	0.00	0.00	0.00	0.00	0.00	0.00	30.5	0.00
1978	0.00	0.00	0.00	0.00	0.00				1978	0.00	0.00	0.00	0.00	0.00	0.00	29.5	0.00
1979	0.00	0.00	0.00	0.00	0.00				1979	0.00	0.00	0.00	0.00	0.00	0.00	28.5	0.00
1980	0.00	0.00	0.00	0.00	0.00				1980	0.00	0.00	0.00	0.00	0.00	0.00	27.5	0.00
1981	0.00	0.00	0.00	0.00	0.00				1981	0.00	0.00	0.00	0.00	0.00	0.00	26.5	0.00
1982	0.00	0.00	0.00	0.00	0.00				1982	0.00	0.00	0.00	0.00	0.00	0.00	25.5	0.00
1983	0.00	0.00	0.00	0.00	0.00				1983	0.00	0.00	0.00	0.00	0.00	0.00	24.5	0.00
1984	0.00	0.00	0.00	0.00	0.00				1984	0.00	0.00	0.00	0.00	0.00	0.00	23.5	0.00
1985	0.00	24,555.94	24,555.94	0.00	0.00				1985	0.00	24,555.94	24,555.94	0.00	0.00	0.00	22.5	0.00
1986	0.00	48,431.82	17,161.04	0.00	31,270.78				1986	0.00	48,431.82	17,161.04	0.00	31,270.78	31,270.78	21.5	672,321.77
1987	31,270.78	297.15	297.15	0.00	31,270.78				1987	31,270.78	297.15	297.15	0.00	31,270.78	0.00	20.5	0.00
1988	31,270.78	19,150.95	19,150.95	0.00	31,270.78				1988	31,270.78	19,150.95	19,150.95	0.00	31,270.78	0.00	19.5	0.00
1989	31,270.78	4,833.50	4,833.50	0.00	31,270.78				1989	31,270.78	4,833.50	4,833.50	0.00	31,270.78	0.00	18.5	0.00
1990	31,270.78	5,392.15	5,392.15	0.00	31,270.78				1990	31,270.78	5,392.15	5,392.15	0.00	31,270.78	0.00	17.5	0.00
1991	31,270.78	23,753.81	13,559.79	0.00	41,464.80				1991	31,270.78	23,753.81	13,559.79	0.00	41,464.80	10,194.02	16.5	168,201.33
1992	41,464.80	159,177.26	118,021.74	0.00	82,620.32				1992	41,464.80	159,177.26	118,021.74	0.00	82,620.32	41,155.52	15.5	637,910.56
1993	82,620.32	198,066.42	198,066.42	0.00	82,620.32				1993	82,620.32	198,066.42	198,066.42	0.00	82,620.32	0.00	14.5	0.00
1994	82,620.32	168,561.98	267,813.53	0.00	(16,631.23)				1994	82,620.32	168,561.98	267,813.53	0.00	(16,631.23)	(99,251.55)	13.5	(1,339,895.93)
1995	(16,631.23)	27,660.64	98,154.92	0.00	(87,125.51)				1995	(16,631.23)	27,660.64	98,154.92	0.00	(87,125.51)	(70,494.28)	12.5	(881,178.50)
1996	(87,125.51)	118,873.13	82,536.47	0.00	(50,788.85)				1996	(87,125.51)	118,873.13	82,536.47	0.00	(50,788.85)	36,336.66	11.5	417,871.59
1997	(50,788.85)	82,463.53	71,912.42	0.00	(40,237.74)		3,652.77		1997	(50,788.85)	82,463.53	75,565.19	0.00	(43,890.51)	6,898.34	10.5	72,432.57
1998	(40,237.74)	825,101.80	165,503.24	0.00	619,360.82		532.50		1998	(43,890.51)	825,101.80	166,035.74	0.00	615,175.55	659,066.06	9.5	6,261,127.57
1999	619,360.82	458,249.30	117,869.70	0.00	959,740.42				1999	615,175.55	458,249.30	117,869.70	0.00	955,555.15	340,379.60	8.5	2,893,226.60
2000	959,740.42	42,341.42	0.00	0.00	1,002,081.84				2000	955,555.15	42,341.42	0.00	0.00	997,896.57	42,341.42	7.5	317,560.65
2001	1,002,081.84	16,371.20	447.66	0.00	1,018,005.38				2001	997,896.57	16,371.20	447.66	0.00	1,013,820.11	15,923.54	6.5	103,503.01
2002	1,018,005.38	559.10	0.00	0.00	1,018,564.48				2002	1,013,820.11	559.10	0.00	0.00	1,014,379.21	559.10	5.5	3,075.05
2003	1,018,564.48	0.00	0.00	0.00	1,018,564.48	656,023.05			2003	1,014,379.21	656,023.05	0.00	0.00	1,670,402.26	656,023.05	4.5	2,952,103.73
2004	1,018,564.48	0.00	0.00	0.00	1,018,564.48	60,284.96			2004	1,670,402.26	60,284.96	0.00	0.00	1,730,687.22	60,284.96	3.5	210,997.36
2005	1,018,564.48	0.00	0.00	0.00	1,018,564.48	3,037.50			2005	1,730,687.22	3,037.50	0.00	0.00	1,733,724.72	3,037.50	2.5	7,593.75
2006	1,018,564.48	0.00	0.00	0.00	1,018,564.48	0.00			2006	1,733,724.72	0.00	0.00	0.00	1,733,724.72	0.00	1.5	0.00
2007	1,018,564.48	0.00	0.00	0.00	1,018,564.48	5,507,659.50			2007	1,733,724.72	5,507,659.50	0.00	0.00	7,241,384.22	5,507,659.50	0.5	2,753,829.75
		2,223,841.10	1,206,276.62	0.00		6,227,006.01	4,186.27	0.00			8,460,846.11	1,209,461.89	0.00		7,241,384.22	2.1	16,260,680.86

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1949	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1950	0.00	0.00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	57.5	0.00
1951	0.00	0.00	0.00	0.00	0.00				1951	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1952	0.00	0.00	0.00	0.00	0.00				1952	0.00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1953	0.00	0.00	0.00	0.00	0.00				1953	0.00	0.00	0.00	0.00	0.00	0.00	54.5	0.00
1954	0.00	0.00	0.00	0.00	0.00				1954	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1956	0.00	0.00	0.00	0.00	0.00				1956	0.00	0.00	0.00	0.00	0.00	0.00	51.5	0.00
1957	0.00	0.00	0.00	0.00	0.00				1957	0.00	0.00	0.00	0.00	0.00	0.00	50.5	0.00
1958	0.00	0.00	0.00	0.00	0.00				1958	0.00	0.00	0.00	0.00	0.00	0.00	49.5	0.00
1959	0.00	0.00	0.00	0.00	0.00				1959	0.00	0.00	0.00	0.00	0.00	0.00	48.5	0.00
1960	0.00	0.00	0.00	0.00	0.00				1960	0.00	0.00	0.00	0.00	0.00	0.00	47.5	0.00
1961	0.00	0.00	0.00	0.00	0.00				1961	0.00	0.00	0.00	0.00	0.00	0.00	46.5	0.00
1962	0.00	0.00	0.00	0.00	0.00				1962	0.00	0.00	0.00	0.00	0.00	0.00	45.5	0.00
1963	0.00	0.00	0.00	0.00	0.00				1963	0.00	0.00	0.00	0.00	0.00	0.00	44.5	0.00
1964	0.00	0.00	0.00	0.00	0.00				1964	0.00	0.00	0.00	0.00	0.00	0.00	43.5	0.00
1965	0.00	0.00	0.00	0.00	0.00				1965	0.00	0.00	0.00	0.00	0.00	0.00	42.5	0.00
1966	0.00	0.00	0.00	0.00	0.00				1966	0.00	0.00	0.00	0.00	0.00	0.00	41.5	0.00
1967	0.00	0.00	0.00	0.00	0.00				1967	0.00	0.00	0.00	0.00	0.00	0.00	40.5	0.00
1968	0.00	0.00	0.00	0.00	0.00				1968	0.00	0.00	0.00	0.00	0.00	0.00	39.5	0.00
1969	0.00	0.00	0.00	0.00	0.00				1969	0.00	0.00	0.00	0.00	0.00	0.00	38.5	0.00
1970	0.00	0.00	0.00	0.00	0.00				1970	0.00	0.00	0.00	0.00	0.00	0.00	37.5	0.00
1971	0.00	0.00	0.00	0.00	0.00				1971	0.00	0.00	0.00	0.00	0.00	0.00	36.5	0.00
1972	0.00	0.00	0.00	0.00	0.00				1972	0.00	0.00	0.00	0.00	0.00	0.00	35.5	0.00
1973	0.00	0.00	0.00	0.00	0.00				1973	0.00	0.00	0.00	0.00	0.00	0.00	34.5	0.00
1974	0.00	0.00	0.00	0.00	0.00				1974	0.00	0.00	0.00	0.00	0.00	0.00	33.5	0.00
1975	0.00	0.00	0.00	0.00	0.00				1975	0.00	0.00	0.00	0.00	0.00	0.00	32.5	0.00
1976	0.00	0.00	0.00	0.00	0.00				1976	0.00	0.00	0.00	0.00	0.00	0.00	31.5	0.00
1977	0.00	0.00	0.00	0.00	0.00				1977	0.00	0.00	0.00	0.00	0.00	0.00	30.5	0.00
1978	0.00	0.00	0.00	0.00	0.00				1978	0.00	0.00	0.00	0.00	0.00	0.00	29.5	0.00
1979	0.00	0.00	0.00	0.00	0.00				1979	0.00	0.00	0.00	0.00	0.00	0.00	28.5	0.00
1980	0.00	0.00	0.00	0.00	0.00				1980	0.00	0.00	0.00	0.00	0.00	0.00	27.5	0.00
1981	0.00	0.00	0.00	0.00	0.00				1981	0.00	0.00	0.00	0.00	0.00	0.00	26.5	0.00
1982	0.00	139,279.17	139,279.17	0.00	0.00				1982	0.00	139,279.17	139,279.17	0.00	0.00	0.00	25.5	0.00
1983	0.00	0.00	0.00	0.00	0.00				1983	0.00	0.00	0.00	0.00	0.00	0.00	24.5	0.00
1984	0.00	0.00	0.00	0.00	0.00				1984	0.00	0.00	0.00	0.00	0.00	0.00	23.5	0.00
1985	0.00	12,225.02	0.00	0.00	12,225.02				1985	0.00	12,225.02	0.00	0.00	12,225.02	12,225.02	22.5	275,062.95
1986	12,225.02	1,436.38	1,436.38	0.00	12,225.02				1986	12,225.02	1,436.38	1,436.38	0.00	12,225.02	0.00	21.5	0.00
1987	12,225.02	0.00	0.00	0.00	12,225.02				1987	12,225.02	0.00	0.00	0.00	12,225.02	0.00	20.5	0.00
1988	12,225.02	0.00	0.00	0.00	12,225.02				1988	12,225.02	0.00	0.00	0.00	12,225.02	0.00	19.5	0.00
1989	12,225.02	0.00	0.00	0.00	12,225.02				1989	12,225.02	0.00	0.00	0.00	12,225.02	0.00	18.5	0.00
1990	12,225.02	0.00	0.00	0.00	12,225.02				1990	12,225.02	0.00	0.00	0.00	12,225.02	0.00	17.5	0.00
1991	12,225.02	0.00	0.00	0.00	12,225.02				1991	12,225.02	0.00	0.00	0.00	12,225.02	0.00	16.5	0.00
1992	12,225.02	6,272.12	0.00	0.00	18,497.14		6,272.12		1992	12,225.02	6,272.12	6,272.12	0.00	12,225.02	0.00	15.5	0.00
1993	18,497.14	17,787.00	0.00	0.00	36,284.14		17,787.00		1993	12,225.02	17,787.00	17,787.00	0.00	12,225.02	0.00	14.5	0.00
1994	36,284.14	168,303.47	8,066.38	0.00	196,519.23		146,240.09		1994	12,225.02	168,303.47	154,308.47	0.00	26,220.02	13,995.00	13.5	188,932.50
1995	196,519.23	10,559.78	10,559.78	0.00	196,519.23				1995	26,220.02	10,559.78	10,559.78	0.00	26,220.02	0.00	12.5	0.00
1996	196,519.23	79,619.71	62,036.91	0.00	214,102.03				1996	26,220.02	79,619.71	62,036.91	0.00	43,802.82	17,582.80	11.5	202,202.20
1997	214,102.03	260,198.22	6,862.68	0.00	467,437.57		121,131.40		1997	43,802.82	260,198.22	127,994.08	0.00	176,006.96	132,204.14	10.5	1,388,143.47
1998	467,437.57	642,078.04	0.00	0.00	1,109,515.61		365,892.66		1998	176,006.96	642,078.04	365,892.66	0.00	452,192.34	276,185.38	9.5	2,623,761.11
1999	#####	478,650.56	0.00	0.00	1,588,166.17		177,818.45		1999	452,192.34	478,650.56	177,818.45	0.00	753,024.45	300,832.11	8.5	2,557,072.94
2000	#####	554,308.55	0.00	0.00	2,142,474.72		116,230.57		2000	753,024.45	554,308.55	116,230.57	0.00	1,191,102.43	438,077.98	7.5	3,285,584.85
2001	#####	26,795.20	0.00	0.00	2,169,269.92		14,172.20		2001	1,191,102.43	26,795.20	14,172.20	0.00	1,203,725.43	12,623.00	6.5	82,049.50
2002	#####	5,598.39	0.00	0.00	2,174,868.31				2002	1,203,725.43	5,598.39	0.00	0.00	1,209,323.82	5,598.39	5.5	30,791.15
2003	#####	0.00	0.00	0.00	2,174,868.31	710,587.93	74,524.59	(19,421.00)	2003	1,209,323.82	710,587.93	74,524.59	(19,421.00)	1,825,966.16	616,642.34	4.5	2,774,890.53
2004	#####	0.00	0.00	0.00	2,174,868.31	103,269.56		(157,148.00)	2004	1,825,966.16	103,269.56	0.00	(157,148.00)	1,772,087.72	(53,878.44)	3.5	(188,574.54)
2005	#####	0.00	0.00	0.00	2,174,868.31	57,955.62		362,726.36	2005	1,772,087.72	57,955.62	0.00	362,726.36	2,192,769.70	420,681.98	2.5	1,051,704.95
2006	#####	0.00	0.00	0.00	2,174,868.31	49,942.54			2006	2,192,769.70	49,942.54	0.00	0.00	2,242,712.24	49,942.54	1.5	74,913.81
2007	#####	0.00	0.00	0.00	2,174,868.31	139,762.36			2007	2,242,712.24	139,762.36	0.00	0.00	2,382,474.60	139,762.36	0.5	69,881.18
		2,403,111.61	228,243.30	0.00		1,061,518.01	1,040,069.08	186,157.36			3,464,629.62	1,268,312.38	186,157.36		2,382,474.60	6.1	14,416,416.60

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1949	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1950	0.00	0.00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	57.5	0.00
1951	0.00	0.00	0.00	0.00	0.00				1951	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1952	0.00	0.00	0.00	0.00	0.00				1952	0.00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1953	0.00	0.00	0.00	0.00	0.00				1953	0.00	0.00	0.00	0.00	0.00	0.00	54.5	0.00
1954	0.00	0.00	0.00	0.00	0.00				1954	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1956	0.00	0.00	0.00	0.00	0.00				1956	0.00	0.00	0.00	0.00	0.00	0.00	51.5	0.00
1957	0.00	0.00	0.00	0.00	0.00				1957	0.00	0.00	0.00	0.00	0.00	0.00	50.5	0.00
1958	0.00	0.00	0.00	0.00	0.00				1958	0.00	0.00	0.00	0.00	0.00	0.00	49.5	0.00
1959	0.00	0.00	0.00	0.00	0.00				1959	0.00	0.00	0.00	0.00	0.00	0.00	48.5	0.00
1960	0.00	0.00	0.00	0.00	0.00				1960	0.00	0.00	0.00	0.00	0.00	0.00	47.5	0.00
1961	0.00	0.00	0.00	0.00	0.00				1961	0.00	0.00	0.00	0.00	0.00	0.00	46.5	0.00
1962	0.00	0.00	0.00	0.00	0.00				1962	0.00	0.00	0.00	0.00	0.00	0.00	45.5	0.00
1963	0.00	0.00	0.00	0.00	0.00				1963	0.00	0.00	0.00	0.00	0.00	0.00	44.5	0.00
1964	0.00	0.00	0.00	0.00	0.00				1964	0.00	0.00	0.00	0.00	0.00	0.00	43.5	0.00
1965	0.00	0.00	0.00	0.00	0.00				1965	0.00	0.00	0.00	0.00	0.00	0.00	42.5	0.00
1966	0.00	0.00	0.00	0.00	0.00				1966	0.00	0.00	0.00	0.00	0.00	0.00	41.5	0.00
1967	0.00	0.00	0.00	0.00	0.00				1967	0.00	0.00	0.00	0.00	0.00	0.00	40.5	0.00
1968	0.00	0.00	0.00	0.00	0.00				1968	0.00	0.00	0.00	0.00	0.00	0.00	39.5	0.00
1969	0.00	0.00	0.00	0.00	0.00				1969	0.00	0.00	0.00	0.00	0.00	0.00	38.5	0.00
1970	0.00	0.00	0.00	0.00	0.00				1970	0.00	0.00	0.00	0.00	0.00	0.00	37.5	0.00
1971	0.00	0.00	0.00	0.00	0.00				1971	0.00	0.00	0.00	0.00	0.00	0.00	36.5	0.00
1972	0.00	0.00	0.00	0.00	0.00				1972	0.00	0.00	0.00	0.00	0.00	0.00	35.5	0.00
1973	0.00	6,099.60	0.00	0.00	6,099.60		6,099.60		1973	0.00	6,099.60	6,099.60	0.00	0.00	0.00	34.5	0.00
1974	6,099.60	0.00	0.00	0.00	6,099.60				1974	0.00	0.00	0.00	0.00	0.00	0.00	33.5	0.00
1975	6,099.60	0.00	0.00	0.00	6,099.60				1975	0.00	0.00	0.00	0.00	0.00	0.00	32.5	0.00
1976	6,099.60	0.00	0.00	0.00	6,099.60				1976	0.00	0.00	0.00	0.00	0.00	0.00	31.5	0.00
1977	6,099.60	0.00	0.00	0.00	6,099.60				1977	0.00	0.00	0.00	0.00	0.00	0.00	30.5	0.00
1978	6,099.60	0.00	0.00	0.00	6,099.60				1978	0.00	0.00	0.00	0.00	0.00	0.00	29.5	0.00
1979	6,099.60	0.00	0.00	0.00	6,099.60				1979	0.00	0.00	0.00	0.00	0.00	0.00	28.5	0.00
1980	6,099.60	124.65	0.00	0.00	6,224.25		124.65		1980	0.00	124.65	124.65	0.00	0.00	0.00	27.5	0.00
1981	6,224.25	0.00	0.00	0.00	6,224.25				1981	0.00	0.00	0.00	0.00	0.00	0.00	26.5	0.00
1982	6,224.25	372.82	0.00	0.00	6,597.07		372.82		1982	0.00	372.82	372.82	0.00	0.00	0.00	25.5	0.00
1983	6,597.07	0.00	0.00	0.00	6,597.07				1983	0.00	0.00	0.00	0.00	0.00	0.00	24.5	0.00
1984	6,597.07	176.37	0.00	0.00	6,773.44		176.37		1984	0.00	176.37	176.37	0.00	0.00	0.00	23.5	0.00
1985	6,773.44	182.14	0.00	0.00	6,955.58		182.14		1985	0.00	182.14	182.14	0.00	0.00	0.00	22.5	0.00
1986	6,955.58	0.00	0.00	0.00	6,955.58				1986	0.00	0.00	0.00	0.00	0.00	0.00	21.5	0.00
1987	6,955.58	0.00	0.00	0.00	6,955.58				1987	0.00	0.00	0.00	0.00	0.00	0.00	20.5	0.00
1988	6,955.58	0.00	0.00	0.00	6,955.58				1988	0.00	0.00	0.00	0.00	0.00	0.00	19.5	0.00
1989	6,955.58	0.00	0.00	0.00	6,955.58				1989	0.00	0.00	0.00	0.00	0.00	0.00	18.5	0.00
1990	6,955.58	0.00	0.00	0.00	6,955.58				1990	0.00	0.00	0.00	0.00	0.00	0.00	17.5	0.00
1991	6,955.58	0.00	0.00	0.00	6,955.58				1991	0.00	0.00	0.00	0.00	0.00	0.00	16.5	0.00
1992	6,955.58	4,500.00	0.00	0.00	11,455.58				1992	0.00	4,500.00	0.00	0.00	4,500.00	4,500.00	15.5	69,750.00
1993	11,455.58	0.00	0.00	0.00	11,455.58				1993	4,500.00	0.00	0.00	0.00	4,500.00	0.00	14.5	0.00
1994	11,455.58	0.00	0.00	0.00	11,455.58				1994	4,500.00	0.00	0.00	0.00	4,500.00	0.00	13.5	0.00
1995	11,455.58	0.00	0.00	0.00	11,455.58				1995	4,500.00	0.00	0.00	0.00	4,500.00	0.00	12.5	0.00
1996	11,455.58	0.00	0.00	0.00	11,455.58				1996	4,500.00	0.00	0.00	0.00	4,500.00	0.00	11.5	0.00
1997	11,455.58	0.00	0.00	0.00	11,455.58				1997	4,500.00	0.00	0.00	0.00	4,500.00	0.00	10.5	0.00
1998	11,455.58	0.00	0.00	0.00	11,455.58				1998	4,500.00	0.00	0.00	0.00	4,500.00	0.00	9.5	0.00
1999	11,455.58	0.00	0.00	0.00	11,455.58				1999	4,500.00	0.00	0.00	0.00	4,500.00	0.00	8.5	0.00
2000	11,455.58	0.00	0.00	0.00	11,455.58				2000	4,500.00	0.00	0.00	0.00	4,500.00	0.00	7.5	0.00
2001	11,455.58	2,922.42	0.00	0.00	14,378.00				2001	4,500.00	2,922.42	0.00	0.00	7,422.42	2,922.42	6.5	18,995.73
2002	14,378.00	0.00	0.00	0.00	14,378.00				2002	7,422.42	0.00	0.00	0.00	7,422.42	0.00	5.5	0.00
2003	14,378.00	0.00	0.00	0.00	14,378.00				2003	7,422.42	0.00	0.00	0.00	7,422.42	0.00	4.5	0.00
2004	14,378.00	0.00	0.00	0.00	14,378.00				2004	7,422.42	0.00	0.00	0.00	7,422.42	0.00	3.5	0.00
2005	14,378.00	0.00	0.00	0.00	14,378.00				2005	7,422.42	0.00	0.00	0.00	7,422.42	0.00	2.5	0.00
2006	14,378.00	0.00	0.00	0.00	14,378.00				2006	7,422.42	0.00	0.00	0.00	7,422.42	0.00	1.5	0.00
2007	14,378.00	0.00	0.00	0.00	14,378.00				2007	7,422.42	0.00	0.00	0.00	7,422.42	0.00	0.5	0.00
		14,378.00	0.00	0.00		0.00	6,955.58	0.00			14,378.00	6,955.58	0.00		7,422.42	12.0	88,745.73

ACCOUNT NUMBER 394 - SMALL TOOLS
DEPRECIATION STUDY AS 12/31/07

CITY GAS COMPANY OF FLORIDA
ANALYSIS OF HISTORICAL PLANT ACCOUNTING
ACCOUNT NUMBER 394 - SMALL TOOLS
@ 12/31/07

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1949	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1950	0.00	0.00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	57.5	0.00
1951	0.00	0.00	0.00	0.00	0.00				1951	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1952	0.00	0.00	0.00	0.00	0.00				1952	0.00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1953	0.00	0.00	0.00	0.00	0.00				1953	0.00	0.00	0.00	0.00	0.00	0.00	54.5	0.00
1954	0.00	0.00	0.00	0.00	0.00				1954	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1956	0.00	0.00	0.00	0.00	0.00				1956	0.00	0.00	0.00	0.00	0.00	0.00	51.5	0.00
1957	0.00	0.00	0.00	0.00	0.00				1957	0.00	0.00	0.00	0.00	0.00	0.00	50.5	0.00
1958	0.00	0.00	0.00	0.00	0.00				1958	0.00	0.00	0.00	0.00	0.00	0.00	49.5	0.00
1959	0.00	0.00	0.00	0.00	0.00				1959	0.00	0.00	0.00	0.00	0.00	0.00	48.5	0.00
1960	0.00	0.00	0.00	0.00	0.00				1960	0.00	0.00	0.00	0.00	0.00	0.00	47.5	0.00
1961	0.00	0.00	0.00	0.00	0.00				1961	0.00	0.00	0.00	0.00	0.00	0.00	46.5	0.00
1962	0.00	0.00	0.00	0.00	0.00				1962	0.00	0.00	0.00	0.00	0.00	0.00	45.5	0.00
1963	0.00	0.00	0.00	0.00	0.00				1963	0.00	0.00	0.00	0.00	0.00	0.00	44.5	0.00
1964	0.00	0.00	0.00	0.00	0.00				1964	0.00	0.00	0.00	0.00	0.00	0.00	43.5	0.00
1965	0.00	0.00	0.00	0.00	0.00				1965	0.00	0.00	0.00	0.00	0.00	0.00	42.5	0.00
1966	0.00	0.00	0.00	0.00	0.00				1966	0.00	0.00	0.00	0.00	0.00	0.00	41.5	0.00
1967	0.00	0.00	0.00	0.00	0.00				1967	0.00	0.00	0.00	0.00	0.00	0.00	40.5	0.00
1968	0.00	0.00	0.00	0.00	0.00				1968	0.00	0.00	0.00	0.00	0.00	0.00	39.5	0.00
1969	0.00	0.00	0.00	0.00	0.00				1969	0.00	0.00	0.00	0.00	0.00	0.00	38.5	0.00
1970	0.00	0.00	0.00	0.00	0.00				1970	0.00	0.00	0.00	0.00	0.00	0.00	37.5	0.00
1971	0.00	0.00	0.00	0.00	0.00				1971	0.00	0.00	0.00	0.00	0.00	0.00	36.5	0.00
1972	0.00	0.00	0.00	0.00	0.00				1972	0.00	0.00	0.00	0.00	0.00	0.00	35.5	0.00
1973	0.00	0.00	0.00	0.00	0.00				1973	0.00	0.00	0.00	0.00	0.00	0.00	34.5	0.00
1974	0.00	3,092.15	0.00	0.00	3,092.15		3,092.15		1974	0.00	3,092.15	3,092.15	0.00	0.00	0.00	33.5	0.00
1975	3,092.15	0.00	0.00	0.00	3,092.15				1975	0.00	0.00	0.00	0.00	0.00	0.00	32.5	0.00
1976	3,092.15	0.00	0.00	0.00	3,092.15				1976	0.00	0.00	0.00	0.00	0.00	0.00	31.5	0.00
1977	3,092.15	0.00	0.00	0.00	3,092.15				1977	0.00	0.00	0.00	0.00	0.00	0.00	30.5	0.00
1978	3,092.15	0.00	0.00	0.00	3,092.15				1978	0.00	0.00	0.00	0.00	0.00	0.00	29.5	0.00
1979	3,092.15	0.00	0.00	0.00	3,092.15				1979	0.00	0.00	0.00	0.00	0.00	0.00	28.5	0.00
1980	3,092.15	0.00	0.00	0.00	3,092.15				1980	0.00	0.00	0.00	0.00	0.00	0.00	27.5	0.00
1981	3,092.15	3,135.60	0.00	0.00	6,227.75		3,135.60		1981	0.00	3,135.60	3,135.60	0.00	0.00	0.00	26.5	0.00
1982	6,227.75	8,778.95	0.00	0.00	15,006.70		8,778.95		1982	0.00	8,778.95	8,778.95	0.00	0.00	0.00	25.5	0.00
1983	15,006.70	3,255.60	0.00	0.00	18,262.30		1,808.28		1983	0.00	3,255.60	1,808.28	0.00	1,447.32	1,447.32	24.5	35,459.34
1984	18,262.30	0.00	0.00	0.00	18,262.30				1984	1,447.32	0.00	0.00	0.00	1,447.32	0.00	23.5	0.00
1985	18,262.30	0.00	0.00	0.00	18,262.30				1985	1,447.32	0.00	0.00	0.00	1,447.32	0.00	22.5	0.00
1986	18,262.30	20,839.62	0.00	0.00	39,101.92				1986	1,447.32	20,839.62	0.00	0.00	22,286.94	20,839.62	21.5	448,051.83
1987	39,101.92	22,596.36	0.00	0.00	61,698.28		639.95		1987	22,286.94	22,596.36	639.95	0.00	44,243.35	21,956.41	20.5	450,106.41
1988	61,698.28	4,966.12	0.00	0.00	66,664.40		4,966.12		1988	44,243.35	4,966.12	4,966.12	0.00	44,243.35	0.00	19.5	0.00
1989	66,664.40	16,410.48	0.00	0.00	83,074.88		14,934.24		1989	44,243.35	16,410.48	14,934.24	0.00	45,719.59	1,476.24	18.5	27,310.44
1990	83,074.88	12,564.64	0.00	0.00	95,639.52				1990	45,719.59	12,564.64	0.00	0.00	58,284.23	12,564.64	17.5	219,881.20
1991	95,639.52	22,889.22	0.00	0.00	118,528.74				1991	58,284.23	22,889.22	0.00	0.00	81,173.45	22,889.22	16.5	377,672.13
1992	118,528.74	30,207.36	0.00	0.00	148,736.10				1992	81,173.45	30,207.36	0.00	0.00	111,380.81	30,207.36	15.5	468,214.08
1993	148,736.10	26,518.12	0.00	0.00	175,254.22		3,079.30		1993	111,380.81	26,518.12	3,079.30	0.00	134,819.63	23,438.82	14.5	339,862.89
1994	175,254.22	25,063.29	0.00	0.00	200,317.51				1994	134,819.63	25,063.29	0.00	0.00	159,882.92	25,063.29	13.5	338,354.42
1995	200,317.51	23,340.66	0.00	0.00	223,658.17				1995	159,882.92	23,340.66	0.00	0.00	183,223.58	23,340.66	12.5	291,758.25
1996	223,658.17	14,996.25	0.00	0.00	238,654.42				1996	183,223.58	14,996.25	0.00	0.00	198,219.83	14,996.25	11.5	172,456.88
1997	238,654.42	11,340.32	0.00	0.00	249,994.74				1997	198,219.83	11,340.32	0.00	0.00	209,560.15	11,340.32	10.5	119,073.36
1998	249,994.74	78,666.67	0.00	0.00	328,661.41		3,385.58		1998	209,560.15	78,666.67	3,385.58	0.00	284,841.24	75,281.09	9.5	715,170.36
1999	328,661.41	173,935.94	0.00	0.00	502,597.35				1999	284,841.24	173,935.94	0.00	0.00	458,777.18	173,935.94	8.5	1,478,455.49
2000	502,597.35	151,730.16	0.00	0.00	654,327.51				2000	458,777.18	151,730.16	0.00	0.00	610,507.34	151,730.16	7.5	1,137,976.20
2001	654,327.51	60,593.90	0.00	0.00	714,921.41				2001	610,507.34	60,593.90	0.00	0.00	671,101.24	60,593.90	6.5	393,860.35
2002	714,921.41	5,988.76	0.00	0.00	720,910.17				2002	671,101.24	5,988.76	0.00	0.00	677,090.00	5,988.76	5.5	32,938.18
2003	720,910.17	0.00	0.00	0.00	720,910.17	8,520.41			2003	677,090.00	8,520.41	0.00	0.00	685,610.41	8,520.41	4.5	38,341.85
2004	720,910.17	0.00	0.00	0.00	720,910.17	166,796.85			2004	685,610.41	166,796.85	0.00	0.00	852,407.26	166,796.85	3.5	583,788.98
2005	720,910.17	0.00	0.00	0.00	720,910.17	3,169.00			2005	852,407.26	3,169.00	0.00	0.00	855,576.26	3,169.00	2.5	7,922.50
2006	720,910.17	0.00	0.00	0.00	720,910.17		23,096.00		2006	855,576.26	0.00	0.00	23,096.00	878,672.26	23,096.00	1.5	34,644.00
2007	720,910.17	0.00	0.00	0.00	720,910.17				2007	878,672.26	0.00	0.00	0.00	878,672.26	0.00	0.5	0.00
		720,910.17	0.00	0.00		178,486.26	43,820.17	23,096.00			899,396.43	43,820.17	23,096.00		878,672.26	8.8	7,711,299.14

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1949	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1950	0.00	0.00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	57.5	0.00
1951	0.00	0.00	0.00	0.00	0.00				1951	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1952	0.00	0.00	0.00	0.00	0.00				1952	0.00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1953	0.00	0.00	0.00	0.00	0.00				1953	0.00	0.00	0.00	0.00	0.00	0.00	54.5	0.00
1954	0.00	0.00	0.00	0.00	0.00				1954	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1956	0.00	0.00	0.00	0.00	0.00				1956	0.00	0.00	0.00	0.00	0.00	0.00	51.5	0.00
1957	0.00	0.00	0.00	0.00	0.00				1957	0.00	0.00	0.00	0.00	0.00	0.00	50.5	0.00
1958	0.00	0.00	0.00	0.00	0.00				1958	0.00	0.00	0.00	0.00	0.00	0.00	49.5	0.00
1959	0.00	0.00	0.00	0.00	0.00				1959	0.00	0.00	0.00	0.00	0.00	0.00	48.5	0.00
1960	0.00	0.00	0.00	0.00	0.00				1960	0.00	0.00	0.00	0.00	0.00	0.00	47.5	0.00
1961	0.00	0.00	0.00	0.00	0.00				1961	0.00	0.00	0.00	0.00	0.00	0.00	46.5	0.00
1962	0.00	0.00	0.00	0.00	0.00				1962	0.00	0.00	0.00	0.00	0.00	0.00	45.5	0.00
1963	0.00	0.00	0.00	0.00	0.00				1963	0.00	0.00	0.00	0.00	0.00	0.00	44.5	0.00
1964	0.00	0.00	0.00	0.00	0.00				1964	0.00	0.00	0.00	0.00	0.00	0.00	43.5	0.00
1965	0.00	0.00	0.00	0.00	0.00				1965	0.00	0.00	0.00	0.00	0.00	0.00	42.5	0.00
1966	0.00	0.00	0.00	0.00	0.00				1966	0.00	0.00	0.00	0.00	0.00	0.00	41.5	0.00
1967	0.00	0.00	0.00	0.00	0.00				1967	0.00	0.00	0.00	0.00	0.00	0.00	40.5	0.00
1968	0.00	0.00	0.00	0.00	0.00				1968	0.00	0.00	0.00	0.00	0.00	0.00	39.5	0.00
1969	0.00	0.00	0.00	0.00	0.00				1969	0.00	0.00	0.00	0.00	0.00	0.00	38.5	0.00
1970	0.00	0.00	0.00	0.00	0.00				1970	0.00	0.00	0.00	0.00	0.00	0.00	37.5	0.00
1971	0.00	0.00	0.00	0.00	0.00				1971	0.00	0.00	0.00	0.00	0.00	0.00	36.5	0.00
1972	0.00	0.00	0.00	0.00	0.00				1972	0.00	0.00	0.00	0.00	0.00	0.00	35.5	0.00
1973	0.00	0.00	0.00	0.00	0.00				1973	0.00	0.00	0.00	0.00	0.00	0.00	34.5	0.00
1974	0.00	0.00	0.00	0.00	0.00				1974	0.00	0.00	0.00	0.00	0.00	0.00	33.5	0.00
1975	0.00	0.00	0.00	0.00	0.00				1975	0.00	0.00	0.00	0.00	0.00	0.00	32.5	0.00
1976	0.00	0.00	0.00	0.00	0.00				1976	0.00	0.00	0.00	0.00	0.00	0.00	31.5	0.00
1977	0.00	0.00	0.00	0.00	0.00				1977	0.00	0.00	0.00	0.00	0.00	0.00	30.5	0.00
1978	0.00	0.00	0.00	0.00	0.00				1978	0.00	0.00	0.00	0.00	0.00	0.00	29.5	0.00
1979	0.00	0.00	0.00	0.00	0.00				1979	0.00	0.00	0.00	0.00	0.00	0.00	28.5	0.00
1980	0.00	0.00	0.00	0.00	0.00				1980	0.00	0.00	0.00	0.00	0.00	0.00	27.5	0.00
1981	0.00	0.00	0.00	0.00	0.00				1981	0.00	0.00	0.00	0.00	0.00	0.00	26.5	0.00
1982	0.00	18,824.71	0.00	0.00	18,824.71		18,824.71		1982	0.00	18,824.71	18,824.71	0.00	0.00	0.00	25.5	0.00
1983	18,824.71	158.09	0.00	0.00	18,982.80		158.09		1983	0.00	158.09	158.09	0.00	0.00	0.00	24.5	0.00
1984	18,982.80	0.00	0.00	0.00	18,982.80				1984	0.00	0.00	0.00	0.00	0.00	0.00	23.5	0.00
1985	18,982.80	0.00	0.00	0.00	18,982.80				1985	0.00	0.00	0.00	0.00	0.00	0.00	22.5	0.00
1986	18,982.80	1,659.91	0.00	0.00	20,642.71				1986	0.00	1,659.91	0.00	0.00	1,659.91	1,659.91	21.5	35,688.07
1987	20,642.71	0.00	0.00	0.00	20,642.71				1987	1,659.91	0.00	0.00	0.00	1,659.91	0.00	20.5	0.00
1988	20,642.71	0.00	0.00	0.00	20,642.71				1988	1,659.91	0.00	0.00	0.00	1,659.91	0.00	19.5	0.00
1989	20,642.71	0.00	0.00	0.00	20,642.71				1989	1,659.91	0.00	0.00	0.00	1,659.91	0.00	18.5	0.00
1990	20,642.71	2,374.50	0.00	0.00	23,017.21				1990	1,659.91	2,374.50	0.00	0.00	4,034.41	2,374.50	17.5	41,553.75
1991	23,017.21	0.00	0.00	0.00	23,017.21				1991	4,034.41	0.00	0.00	0.00	4,034.41	0.00	16.5	0.00
1992	23,017.21	0.00	0.00	0.00	23,017.21				1992	4,034.41	0.00	0.00	0.00	4,034.41	0.00	15.5	0.00
1993	23,017.21	0.00	0.00	0.00	23,017.21				1993	4,034.41	0.00	0.00	0.00	4,034.41	0.00	14.5	0.00
1994	23,017.21	0.00	0.00	0.00	23,017.21				1994	4,034.41	0.00	0.00	0.00	4,034.41	0.00	13.5	0.00
1995	23,017.21	0.00	0.00	0.00	23,017.21				1995	4,034.41	0.00	0.00	0.00	4,034.41	0.00	12.5	0.00
1996	23,017.21	0.00	0.00	0.00	23,017.21				1996	4,034.41	0.00	0.00	0.00	4,034.41	0.00	11.5	0.00
1997	23,017.21	0.00	0.00	0.00	23,017.21				1997	4,034.41	0.00	0.00	0.00	4,034.41	0.00	10.5	0.00
1998	23,017.21	0.00	0.00	0.00	23,017.21				1998	4,034.41	0.00	0.00	0.00	4,034.41	0.00	9.5	0.00
1999	23,017.21	0.00	0.00	0.00	23,017.21				1999	4,034.41	0.00	0.00	0.00	4,034.41	0.00	8.5	0.00
2000	23,017.21	0.00	0.00	0.00	23,017.21				2000	4,034.41	0.00	0.00	0.00	4,034.41	0.00	7.5	0.00
2001	23,017.21	0.00	0.00	0.00	23,017.21				2001	4,034.41	0.00	0.00	0.00	4,034.41	0.00	6.5	0.00
2002	23,017.21	0.00	0.00	0.00	23,017.21				2002	4,034.41	0.00	0.00	0.00	4,034.41	0.00	5.5	0.00
2003	23,017.21	0.00	0.00	0.00	23,017.21				2003	4,034.41	0.00	0.00	0.00	4,034.41	0.00	4.5	0.00
2004	23,017.21	0.00	0.00	0.00	23,017.21				2004	4,034.41	0.00	0.00	0.00	4,034.41	0.00	3.5	0.00
2005	23,017.21	0.00	0.00	0.00	23,017.21				2005	4,034.41	0.00	0.00	0.00	4,034.41	0.00	2.5	0.00
2006	23,017.21	0.00	0.00	0.00	23,017.21				2006	4,034.41	0.00	0.00	0.00	4,034.41	0.00	1.5	0.00
2007	23,017.21	0.00	0.00	0.00	23,017.21				2007	4,034.41	0.00	0.00	0.00	4,034.41	0.00	0.5	0.00
		23,017.21	0.00	0.00		0.00	18,982.80	0.00			23,017.21	18,982.80	0.00	4,034.41	19.1	77,241.82	

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1949	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1950	0.00	0.00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	57.5	0.00
1951	0.00	0.00	0.00	0.00	0.00				1951	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1952	0.00	0.00	0.00	0.00	0.00				1952	0.00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1953	0.00	0.00	0.00	0.00	0.00				1953	0.00	0.00	0.00	0.00	0.00	0.00	54.5	0.00
1954	0.00	0.00	0.00	0.00	0.00				1954	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1956	0.00	0.00	0.00	0.00	0.00				1956	0.00	0.00	0.00	0.00	0.00	0.00	51.5	0.00
1957	0.00	0.00	0.00	0.00	0.00				1957	0.00	0.00	0.00	0.00	0.00	0.00	50.5	0.00
1958	0.00	0.00	0.00	0.00	0.00				1958	0.00	0.00	0.00	0.00	0.00	0.00	49.5	0.00
1959	0.00	0.00	0.00	0.00	0.00				1959	0.00	0.00	0.00	0.00	0.00	0.00	48.5	0.00
1960	0.00	0.00	0.00	0.00	0.00				1960	0.00	0.00	0.00	0.00	0.00	0.00	47.5	0.00
1961	0.00	0.00	0.00	0.00	0.00				1961	0.00	0.00	0.00	0.00	0.00	0.00	46.5	0.00
1962	0.00	0.00	0.00	0.00	0.00				1962	0.00	0.00	0.00	0.00	0.00	0.00	45.5	0.00
1963	0.00	0.00	0.00	0.00	0.00				1963	0.00	0.00	0.00	0.00	0.00	0.00	44.5	0.00
1964	0.00	0.00	0.00	0.00	0.00				1964	0.00	0.00	0.00	0.00	0.00	0.00	43.5	0.00
1965	0.00	0.00	0.00	0.00	0.00				1965	0.00	0.00	0.00	0.00	0.00	0.00	42.5	0.00
1966	0.00	0.00	0.00	0.00	0.00				1966	0.00	0.00	0.00	0.00	0.00	0.00	41.5	0.00
1967	0.00	0.00	0.00	0.00	0.00				1967	0.00	0.00	0.00	0.00	0.00	0.00	40.5	0.00
1968	0.00	869.27	0.00	0.00	869.27				1968	0.00	869.27	0.00	0.00	869.27	869.27	39.5	34,336.17
1969	869.27	3,693.14	0.00	0.00	4,562.41		3,125.42		1969	869.27	3,693.14	3,125.42	0.00	1,436.99	567.72	38.5	21,857.22
1970	4,562.41	0.00	0.00	0.00	4,562.41				1970	1,436.99	0.00	0.00	0.00	1,436.99	0.00	37.5	0.00
1971	4,562.41	47.43	0.00	0.00	4,609.84				1971	1,436.99	47.43	0.00	0.00	1,484.42	47.43	36.5	1,731.20
1972	4,609.84	3,892.35	0.00	0.00	8,502.19				1972	1,484.42	3,892.35	0.00	0.00	5,376.77	3,892.35	35.5	138,178.43
1973	8,502.19	2,640.94	188.63	0.00	10,954.50				1973	5,376.77	2,640.94	188.63	0.00	7,829.08	2,452.31	34.5	84,604.70
1974	10,954.50	460.04	0.00	0.00	11,414.54		165.36		1974	7,829.08	460.04	165.36	0.00	8,123.76	294.68	33.5	9,871.78
1975	11,414.54	0.00	0.00	0.00	11,414.54				1975	8,123.76	0.00	0.00	0.00	8,123.76	0.00	32.5	0.00
1976	11,414.54	194.93	0.00	0.00	11,609.47		25.45		1976	8,123.76	194.93	25.45	0.00	8,293.24	169.48	31.5	5,338.62
1977	11,609.47	1,231.88	0.00	0.00	12,841.35		1,231.88		1977	8,293.24	1,231.88	1,231.88	0.00	8,293.24	0.00	30.5	0.00
1978	12,841.35	0.00	0.00	0.00	12,841.35				1978	8,293.24	0.00	0.00	0.00	8,293.24	0.00	29.5	0.00
1979	12,841.35	0.00	0.00	0.00	12,841.35				1979	8,293.24	0.00	0.00	0.00	8,293.24	0.00	28.5	0.00
1980	12,841.35	0.00	0.00	0.00	12,841.35				1980	8,293.24	0.00	0.00	0.00	8,293.24	0.00	27.5	0.00
1981	12,841.35	4,374.48	0.00	0.00	17,215.83		4,374.48		1981	8,293.24	4,374.48	4,374.48	0.00	8,293.24	0.00	26.5	0.00
1982	17,215.83	13,576.54	0.00	0.00	30,792.37		7,965.36		1982	8,293.24	13,576.54	7,965.36	0.00	13,904.42	5,611.18	25.5	143,085.09
1983	30,792.37	15,271.91	0.00	0.00	46,064.28		541.80		1983	13,904.42	15,271.91	541.80	0.00	28,634.53	14,730.11	24.5	360,887.70
1984	46,064.28	2,709.00	0.00	0.00	48,773.28				1984	28,634.53	2,709.00	0.00	0.00	31,343.53	2,709.00	23.5	63,661.50
1985	48,773.28	311.85	0.00	0.00	49,085.13				1985	31,343.53	311.85	0.00	0.00	31,655.38	311.85	22.5	7,016.63
1986	49,085.13	4,410.00	0.00	0.00	53,495.13				1986	31,655.38	4,410.00	0.00	0.00	36,065.38	4,410.00	21.5	94,815.00
1987	53,495.13	70,425.18	0.00	0.00	123,920.31		1,525.13		1987	36,065.38	70,425.18	1,525.13	0.00	104,965.43	68,900.05	20.5	1,412,451.03
1988	123,920.31	24,366.81	0.00	0.00	148,287.12		4,690.81		1988	104,965.43	24,366.81	4,690.81	0.00	124,641.43	19,676.00	19.5	383,682.00
1989	148,287.12	3,278.58	0.00	0.00	151,565.70		3,278.58		1989	124,641.43	3,278.58	3,278.58	0.00	124,641.43	0.00	18.5	0.00
1990	151,565.70	25,736.67	0.00	0.00	177,302.37		25,736.67		1990	124,641.43	25,736.67	25,736.67	0.00	124,641.43	0.00	17.5	0.00
1991	177,302.37	28,585.01	0.00	0.00	205,887.38		28,585.01		1991	124,641.43	28,585.01	28,585.01	0.00	124,641.43	0.00	16.5	0.00
1992	205,887.38	16,970.26	0.00	0.00	222,857.64		10,995.53		1992	124,641.43	16,970.26	10,995.53	0.00	130,616.16	5,974.73	15.5	92,608.32
1993	222,857.64	26,221.73	0.00	0.00	249,079.37		10,335.41		1993	130,616.16	26,221.73	10,335.41	0.00	146,502.48	15,886.32	14.5	230,351.64
1994	249,079.37	66,980.73	0.00	0.00	316,060.10		65,319.13		1994	146,502.48	66,980.73	65,319.13	0.00	148,164.08	1,661.60	13.5	22,431.60
1995	316,060.10	41,341.89	0.00	0.00	357,401.99				1995	148,164.08	41,341.89	0.00	0.00	189,505.97	41,341.89	12.5	516,773.63
1996	357,401.99	58,272.58	0.00	0.00	415,674.57		10,042.73		1996	189,505.97	58,272.58	10,042.73	0.00	237,735.82	48,229.85	11.5	554,643.28
1997	415,674.57	32,034.00	0.00	0.00	447,708.57		4,200.00		1997	237,735.82	32,034.00	4,200.00	0.00	265,569.82	27,834.00	10.5	292,257.00
1998	447,708.57	453,495.02	0.00	0.00	901,203.59		24,336.13		1998	265,569.82	453,495.02	24,336.13	0.00	694,728.71	429,158.89	9.5	4,077,009.46
1999	901,203.59	32,186.88	0.00	0.00	933,390.47				1999	694,728.71	32,186.88	0.00	0.00	726,915.59	32,186.88	8.5	273,588.48
2000	933,390.47	236,588.99	0.00	0.00	1,169,979.46				2000	726,915.59	236,588.99	0.00	0.00	963,504.58	236,588.99	7.5	1,774,417.43
2001	1,169,979.46	108,204.27	0.00	0.00	1,278,183.73				2001	963,504.58	108,204.27	0.00	0.00	1,071,708.85	108,204.27	6.5	703,327.76
2002	1,278,183.73	16,486.39	0.00	0.00	1,294,670.12				2002	1,071,708.85	16,486.39	0.00	0.00	1,088,195.24	16,486.39	5.5	90,675.15
2003	1,294,670.12	0.00	0.00	0.00	1,294,670.12	29,583.35			2003	1,088,195.24	29,583.35	0.00	0.00	1,117,778.59	29,583.35	4.5	133,125.08
2004	1,294,670.12	0.00	0.00	0.00	1,294,670.12	8,471.80	8,471.80		2004	1,117,778.59	8,471.80	8,471.80	0.00	1,117,778.59	0.00	3.5	0.00
2005	1,294,670.12	0.00	0.00	0.00	1,294,670.12	22,255.00			2005	1,117,778.59	22,255.00	0.00	0.00	1,140,033.59	22,255.00	2.5	55,637.50
2006	1,294,670.12	0.00	0.00	0.00	1,294,670.12				2006	1,140,033.59	0.00	0.00	0.00	1,140,033.59	0.00	1.5	0.00
2007	1,294,670.12	0.00	0.00	0.00	1,294,670.12				2007	1,140,033.59	0.00	0.00	0.00	1,140,033.59	0.00	0.5	0.00
		1,294,858.75	188.63	0.00		60,310.15	214,946.68	0.00			1,355,168.90	215,135.31	0.00		1,140,033.59	10.2	11,578,363.40

ACCOUNT NUMBER 398 - MISCELLANEOUS EQUIPMENT
DEPRECIATION STUDY AS 12/31/07

CITY GAS COMPANY OF FLORIDA
ANALYSIS OF HISTORICAL PLANT ACCOUNTING
ACCOUNT NUMBER 398 - MISCELLANEOUS EQUIPMENT
@ 12/31/07

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1949	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1950	0.00	0.00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	57.5	0.00
1951	0.00	0.00	0.00	0.00	0.00				1951	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1952	0.00	0.00	0.00	0.00	0.00				1952	0.00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1953	0.00	0.00	0.00	0.00	0.00				1953	0.00	0.00	0.00	0.00	0.00	0.00	54.5	0.00
1954	0.00	0.00	0.00	0.00	0.00				1954	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1956	0.00	0.00	0.00	0.00	0.00				1956	0.00	0.00	0.00	0.00	0.00	0.00	51.5	0.00
1957	0.00	0.00	0.00	0.00	0.00				1957	0.00	0.00	0.00	0.00	0.00	0.00	50.5	0.00
1958	0.00	0.00	0.00	0.00	0.00				1958	0.00	0.00	0.00	0.00	0.00	0.00	49.5	0.00
1959	0.00	0.00	0.00	0.00	0.00				1959	0.00	0.00	0.00	0.00	0.00	0.00	48.5	0.00
1960	0.00	0.00	0.00	0.00	0.00				1960	0.00	0.00	0.00	0.00	0.00	0.00	47.5	0.00
1961	0.00	0.00	0.00	0.00	0.00				1961	0.00	0.00	0.00	0.00	0.00	0.00	46.5	0.00
1962	0.00	0.00	0.00	0.00	0.00				1962	0.00	0.00	0.00	0.00	0.00	0.00	45.5	0.00
1963	0.00	0.00	0.00	0.00	0.00				1963	0.00	0.00	0.00	0.00	0.00	0.00	44.5	0.00
1964	0.00	0.00	0.00	0.00	0.00				1964	0.00	0.00	0.00	0.00	0.00	0.00	43.5	0.00
1965	0.00	0.00	0.00	0.00	0.00				1965	0.00	0.00	0.00	0.00	0.00	0.00	42.5	0.00
1966	0.00	0.00	0.00	0.00	0.00				1966	0.00	0.00	0.00	0.00	0.00	0.00	41.5	0.00
1967	0.00	0.00	0.00	0.00	0.00				1967	0.00	0.00	0.00	0.00	0.00	0.00	40.5	0.00
1968	0.00	1,327.49	0.00	0.00	1,327.49				1968	0.00	1,327.49	0.00	0.00	1,327.49	1,327.49	39.5	52,435.86
1969	1,327.49	0.00	0.00	0.00	1,327.49				1969	1,327.49	0.00	0.00	0.00	1,327.49	0.00	38.5	0.00
1970	1,327.49	0.00	0.00	0.00	1,327.49				1970	1,327.49	0.00	0.00	0.00	1,327.49	0.00	37.5	0.00
1971	1,327.49	0.00	0.00	0.00	1,327.49				1971	1,327.49	0.00	0.00	0.00	1,327.49	0.00	36.5	0.00
1972	1,327.49	0.00	0.00	0.00	1,327.49				1972	1,327.49	0.00	0.00	0.00	1,327.49	0.00	35.5	0.00
1973	1,327.49	0.00	0.00	0.00	1,327.49				1973	1,327.49	0.00	0.00	0.00	1,327.49	0.00	34.5	0.00
1974	1,327.49	0.00	0.00	0.00	1,327.49				1974	1,327.49	0.00	0.00	0.00	1,327.49	0.00	33.5	0.00
1975	1,327.49	0.00	0.00	0.00	1,327.49				1975	1,327.49	0.00	0.00	0.00	1,327.49	0.00	32.5	0.00
1976	1,327.49	0.00	0.00	0.00	1,327.49				1976	1,327.49	0.00	0.00	0.00	1,327.49	0.00	31.5	0.00
1977	1,327.49	0.00	0.00	0.00	1,327.49				1977	1,327.49	0.00	0.00	0.00	1,327.49	0.00	30.5	0.00
1978	1,327.49	0.00	0.00	0.00	1,327.49				1978	1,327.49	0.00	0.00	0.00	1,327.49	0.00	29.5	0.00
1979	1,327.49	0.00	0.00	0.00	1,327.49				1979	1,327.49	0.00	0.00	0.00	1,327.49	0.00	28.5	0.00
1980	1,327.49	0.00	0.00	0.00	1,327.49				1980	1,327.49	0.00	0.00	0.00	1,327.49	0.00	27.5	0.00
1981	1,327.49	0.00	0.00	0.00	1,327.49				1981	1,327.49	0.00	0.00	0.00	1,327.49	0.00	26.5	0.00
1982	1,327.49	366.08	0.00	0.00	1,693.57				1982	1,327.49	366.08	0.00	0.00	1,693.57	366.08	25.5	9,335.04
1983	1,693.57	0.00	0.00	0.00	1,693.57				1983	1,693.57	0.00	0.00	0.00	1,693.57	0.00	24.5	0.00
1984	1,693.57	0.00	0.00	0.00	1,693.57				1984	1,693.57	0.00	0.00	0.00	1,693.57	0.00	23.5	0.00
1985	1,693.57	0.00	0.00	0.00	1,693.57				1985	1,693.57	0.00	0.00	0.00	1,693.57	0.00	22.5	0.00
1986	1,693.57	956.28	0.00	0.00	2,649.85				1986	1,693.57	956.28	0.00	0.00	2,649.85	956.28	21.5	20,560.02
1987	2,649.85	0.00	0.00	0.00	2,649.85				1987	2,649.85	0.00	0.00	0.00	2,649.85	0.00	20.5	0.00
1988	2,649.85	0.00	0.00	0.00	2,649.85				1988	2,649.85	0.00	0.00	0.00	2,649.85	0.00	19.5	0.00
1989	2,649.85	0.00	0.00	0.00	2,649.85				1989	2,649.85	0.00	0.00	0.00	2,649.85	0.00	18.5	0.00
1990	2,649.85	3,042.20	0.00	0.00	5,692.05				1990	2,649.85	3,042.20	0.00	0.00	5,692.05	3,042.20	17.5	53,238.50
1991	5,692.05	0.00	0.00	0.00	5,692.05				1991	5,692.05	0.00	0.00	0.00	5,692.05	0.00	16.5	0.00
1992	5,692.05	0.00	0.00	0.00	5,692.05				1992	5,692.05	0.00	0.00	0.00	5,692.05	0.00	15.5	0.00
1993	5,692.05	1,355.00	0.00	0.00	7,047.05				1993	5,692.05	1,355.00	0.00	0.00	7,047.05	1,355.00	14.5	19,647.50
1994	7,047.05	6,356.94	0.00	0.00	13,403.99				1994	7,047.05	6,356.94	0.00	0.00	13,403.99	6,356.94	13.5	85,818.69
1995	13,403.99	6,449.50	0.00	0.00	19,853.49				1995	13,403.99	6,449.50	0.00	0.00	19,853.49	6,449.50	12.5	80,618.75
1996	19,853.49	8,693.94	0.00	0.00	28,547.43				1996	19,853.49	8,693.94	0.00	0.00	28,547.43	8,693.94	11.5	99,980.31
1997	28,547.43	2,090.30	0.00	0.00	30,637.73				1997	28,547.43	2,090.30	0.00	0.00	30,637.73	2,090.30	10.5	21,948.15
1998	30,637.73	2,773.93	0.00	0.00	33,411.66				1998	30,637.73	2,773.93	0.00	0.00	33,411.66	2,773.93	9.5	26,352.34
1999	33,411.66	10,656.36	0.00	0.00	44,068.02				1999	33,411.66	10,656.36	0.00	0.00	44,068.02	10,656.36	8.5	90,579.06
2000	44,068.02	56,526.84	0.00	0.00	100,594.86				2000	44,068.02	56,526.84	0.00	0.00	100,594.86	56,526.84	7.5	423,951.30
2001	100,594.86	26,812.31	0.00	0.00	127,407.17				2001	100,594.86	26,812.31	0.00	0.00	127,407.17	26,812.31	6.5	174,280.02
2002	127,407.17	104.08	0.00	0.00	127,511.25				2002	127,407.17	104.08	0.00	0.00	127,511.25	104.08	5.5	572.44
2003	127,511.25	0.00	0.00	0.00	127,511.25	46,361.36			2003	127,511.25	46,361.36	0.00	0.00	173,872.61	46,361.36	4.5	208,626.12
2004	127,511.25	0.00	0.00	0.00	127,511.25	53,686.82	13,284.03		2004	173,872.61	53,686.82	13,284.03	0.00	214,275.40	40,402.79	3.5	141,409.77
2005	127,511.25	0.00	0.00	0.00	127,511.25	69,097.42			2005	214,275.40	69,097.42	0.00	0.00	283,372.82	69,097.42	2.5	172,743.55
2006	127,511.25	0.00	0.00	0.00	127,511.25	14,553.00			2006	283,372.82	14,553.00	0.00	0.00	297,925.82	14,553.00	1.5	21,829.50
2007	127,511.25	0.00	0.00	0.00	127,511.25	96,696.43			2007	297,925.82	96,696.43	0.00	0.00	394,622.25	96,696.43	0.5	48,348.22
		127,511.25	0.00	0.00		280,395.03	13,284.03	0.00			407,906.28	13,284.03	0.00	394,622.25	4.4	1,752,275.14	

CITY GAS COMPANY OF FLORIDA

Account Balance

ACCOUNT NUMBER & DESCRIPTION

ASSET MANAGEMENT
BALANCE

ACCOUNT NUMBER 375 - STRUCTURES AND IMPROVEMENTS	737,676.24
ACCOUNT NUMBER 376.1 - MAINS OTHER THAN PLASTIC	82,067,449.08
ACCOUNT NUMBER 376.2 - MAINS - PLASTIC	52,871,352.46
ACCOUNT NUMBER 379 - M & R CITY GATE	5,766,845.03
ACCOUNT NUMBER 380.1 - SERVICES OTHER THAN PLASTIC	13,081,781.18
ACCOUNT NUMBER 380.2 - SERVICES - PLASTIC	32,302,691.79
ACCOUNT NUMBER 381.0 - METERS	8,521,111.38
ACCOUNT NUMBER 382 - METER INSTALLATIONS	3,127,144.45
ACCOUNT NUMBER 383 - REGULATORS	2,291,116.72
ACCOUNT NUMBER 384 - REGULATOR INSTALLATIONS	1,290,064.39
ACCOUNT NUMBER 385 - INDUSTRIAL M & R STATION EQUIPMENT	3,067,404.72
ACCOUNT NUMBER 387 - OTHER EQUIPMENT	298,685.85
ACCOUNT NUMBER 390 - STRUCTURES AND IMPROVEMENTS	2,329,578.11
ACCOUNT NUMBER 391.1 - OFFICE FURNITURE	1,018,244.88
ACCOUNT NUMBER 391.2 - OFFICE MACHINES AND EQUIPMENT	1,799,536.53
ACCOUNT NUMBER 391.3 - COMPUTERS	7,241,384.22
ACCOUNT NUMBER 392 - TRANSPORTATION	2,382,474.60
ACCOUNT NUMBER 393 - STORES EQUIPMENT	7,422.42
ACCOUNT NUMBER 394 - SMALL TOOLS	878,672.26
ACCOUNT NUMBER 395 - LABORATORY EQUIPMENT	4,034.41
ACCOUNT NUMBER 397 - COMMUNICATION EQUIPMENT	1,140,033.59
ACCOUNT NUMBER 398 - MISCELLANEOUS EQUIPMENT	394,622.25
	<u>222,619,326.56</u>

Non Depreciable Assets

ACCOUNT NUMBER 302	325,163.76
ACCOUNT NUMBER 303	27,593.00
ACCOUNT NUMBER 374	81,369.00
ACCOUNT NUMBER 389	333,111.15
ACCOUNT NUMBER 399	38,827.80
	<u>806,064.71</u>

Total Per Aged Schedules**223,425,391.27**

GL Balance @ 12/07

223,425,390.86

Difference

0.40

**City Gas Company of Florida
Structures & Improvements
Account 375**

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003	40,730		0.00%		0.00%	0	0.00%
2004			0.00%		0.00%	0	0.00%
2005			0.00%		0.00%	0	0.00%
2006			0.00%		0.00%	0	0.00%
2007			0.00%		0.00%	0	0.00%
Total	\$40,730	\$0	0.00%	\$0	0.00%	\$0	0.00%

**City Gas Company of Florida
Mains - Other than Plastic
Account 376.1**

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003	23,310		0.00%	52,374	224.68%	(52,374)	-224.68%
2004	26,454		0.00%	76,167	287.93%	(76,167)	-287.93%
2005	40,928		0.00%	94,500	230.89%	(94,500)	-230.89%
2006	5,112		0.00%	1,299	25.40%	(1,299)	-25.40%
2007	623		0.00%	13	2.09%	(13)	-2.09%
Total	\$96,427	\$0	0.00%	\$224,352	232.67%	(\$224,352)	-232.67%

City Gas Company of Florida
Mains - Plastic
Account 376.2

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003	273		0.00%	1,730	633.70%	(1,730)	-633.70%
2004	5,306		0.00%	6,158	116.05%	(6,158)	-116.05%
2005	4,549		0.00%	22,401	492.44%	(22,401)	-492.44%
2006	569		0.00%	0	0.00%	0	0.00%
2007	18,000		0.00%	3,163	17.57%	(3,163)	-17.57%
Total	\$28,697	\$0	0.00%	\$33,452	116.57%	(\$33,452)	-116.57%

City Gas Company of Florida
Meas. & Reg. Sta. Equip
Account 379

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003			0.00%		0.00%	0	0.00%
2004			0.00%		0.00%	0	0.00%
2005			0.00%		0.00%	0	0.00%
2006			0.00%		0.00%	0	0.00%
2007			0.00%		0.00%	0	0.00%
Total	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%

**City Gas Company of Florida
 Services - Other than Plastic
 Account 380.1**

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003	46,683		0.00%	52,710	112.91%	(52,710)	-112.91%
2004	83,845		0.00%	121,357	144.74%	(121,357)	-144.74%
2005	76,240		0.00%	322,165	422.57%	(322,165)	-422.57%
2006	66,937		0.00%	92,233	137.79%	(92,233)	-137.79%
2007	120,203		0.00%	34,164	28.42%	(34,164)	-28.42%
Total	\$393,908	\$0	0.00%	\$622,629	158.06%	(\$622,629)	-158.06%

**City Gas Company of Florida
 Services - Plastic
 Account 380.2**

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003	118,925		0.00%	15,302	12.87%	(15,302)	-12.87%
2004	123,390		0.00%	43,902	35.58%	(43,902)	-35.58%
2005	110,883		0.00%	52,306	47.17%	(52,306)	-47.17%
2006	99,296		0.00%	23,645	23.81%	(23,645)	-23.81%
2007	173,541		0.00%	25,776	14.85%	(25,776)	-14.85%
Total	\$626,034	\$0	0.00%	\$160,931	25.71%	(\$160,931)	-25.71%

City Gas Company of Florida
Meters
Account 381

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003	232,790	12,478	5.36%		0.00%	12,478	5.36%
2004	1,169,680	173	0.01%		0.00%	173	0.01%
2005	214,359		0.00%		0.00%	0	0.00%
2006	707,940		0.00%		0.00%	0	0.00%
2007	218,445		0.00%	7,155	3.28%	(7,155)	-3.28%
Total	\$2,543,214	\$12,651	0.00%	\$7,155	0.28%	\$5,496	0.22%

**City Gas Company of Florida
 Meter Installation
 Account 382**

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003	43,567		0.00%	7,142	16.39%	(7,142)	-16.39%
2004	31,994		0.00%	10,857	0.00%	(10,857)	0.00%
2005	66,997		0.00%	22,466	33.53%	(22,466)	-33.53%
2006	9,632		0.00%	0	0.00%	0	0.00%
2007	346		0.00%	54	15.60%	(54)	-15.60%
Total	\$152,535	\$0	0.00%	\$40,519	26.56%	(\$40,519)	-26.56%

City Gas Company of Florida
ERT Installation
Account 382

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003			#DIV/0!		#DIV/0!	0	#DIV/0!
2004			0.00%		0.00%	0	0.00%
2005			#DIV/0!		#DIV/0!	0	#DIV/0!
2006			#DIV/0!		#DIV/0!	0	#DIV/0!
2007			#DIV/0!		#DIV/0!	0	#DIV/0!
Total	\$0	\$0	#DIV/0!	\$0	#DIV/0!	\$0	#DIV/0!

City Gas Company of Florida
House Regulators
Account 383

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003	115,341		0.00%		0.00%	0	0.00%
2004	83,570		0.00%		0.00%	0	0.00%
2005	249,391		0.00%		0.00%	0	0.00%
2006			#DIV/0!		#DIV/0!	0	#DIV/0!
2007			#DIV/0!		#DIV/0!	0	0.00%
Total	\$448,301	\$0	0.00%	\$0	0.00%	0	0.00%

**City Gas Company of Florida
Regulator Installations
Account 384**

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003	17,525		0.00%		0.00%	0	0.00%
2004	16,871		0.00%	(240)	0.00%	240	0.00%
2005	16,148		0.00%		0.00%	0	0.00%
2006			#DIV/0!		#DIV/0!	0	#DIV/0!
2007			#DIV/0!		#DIV/0!	0	#DIV/0!
Total	\$50,543	\$0	0.00%	(\$240)	-0.48%	\$240	0.48%

**City Gas Company of Florida
 Ind Meas & Reg Station Equipment
 Account 385**

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003			0.00%		0.00%	0	0.00%
2004			0.00%		0.00%	0	0.00%
2005			0.00%		0.00%	0	0.00%
2006			0.00%		0.00%	0	0.00%
2007			0.00%		0.00%	0	0.00%
Total	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%

City Gas Company of Florida
Other Equipment
Account 387

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003			0.00%		0.00%	0	0.00%
2004			0.00%		0.00%	0	0.00%
2005			0.00%		0.00%	0	0.00%
2006			0.00%		0.00%	0	0.00%
2007			0.00%		0.00%	0	0.00%
Total	\$0	\$0	0.00%	\$0	0.00%	0	0.00%

**City Gas Company of Florida
Structures & Improvements
Account 390**

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003	192,263		0.00%		0.00%	0	0.00%
2004			0.00%		0.00%	0	0.00%
2005			#DIV/0!		#DIV/0!	0	0.00%
2006			#DIV/0!		#DIV/0!	0	#DIV/0!
2007	362,550		0.00%		0.00%	0	0.00%
Total	\$554,813	\$0	0.00%	\$0	0.00%	\$0	0.00%

City Gas Company of Florida
Office Furniture
Account 391.1

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003			0.00%		0.00%	0	0.00%
2004	31		0.00%		0.00%	0	0.00%
2005			0.00%		0.00%	0	0.00%
2006			0.00%		0.00%	0	0.00%
2007	35,538		0.00%		0.00%	0	0.00%
Total	\$35,570	\$0	0.00%	\$0	0.00%	\$0	0.00%

City Gas Company of Florida
Office Machine
Account 391.2

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003			0.00%		0.00%	0	0.00%
2004	330,231		0.00%		0.00%	0	0.00%
2005			0.00%		0.00%	0	0.00%
2006			0.00%		0.00%	0	0.00%
2007			0.00%		0.00%	0	0.00%
Total	\$330,231	\$0	0.00%	\$0	0.00%	0	0.00%

City Gas Company of Florida
Computers
Account 391.3

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003			0.00%		0.00%	0	0.00%
2004			0.00%		0.00%	0	0.00%
2005			0.00%		0.00%	0	0.00%
2006			0.00%		0.00%	0	0.00%
2007	4,185		0.00%		0.00%	0	0.00%
Total	\$4,185	\$0	0.00%	\$0	0.00%	\$0	0.00%

**City Gas Company of Florida
Transportation
Account 392**

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003	29,116		0.00%		0.00%	0	0.00%
2004	165,270	24,854	0.00%		0.00%	24,854	0.00%
2005	551,951		0.00%		0.00%	0	0.00%
2006	181,853	30,084	0.00%		0.00%	30,084	0.00%
2007		68,784	0.00%		0.00%	68,784	0.00%
Total	\$928,189	\$123,722	13.33%	\$0	0.00%	\$123,722	13.33%

**City Gas Company of Florida
Stores Equipment
Account 393**

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003	856		0.00%		0.00%	0	0.00%
2004			0.00%		0.00%	0	0.00%
2005	6,100		0.00%		0.00%	0	0.00%
2006			0.00%		0.00%	0	0.00%
2007			0.00%		0.00%	0	0.00%
Total	\$6,956	\$0	0.00%	\$0	0.00%	\$0	0.00%

**City Gas Company of Florida
 Small Tools
 Account 394**

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003	37,355		0.00%		0.00%	0	0.00%
2004	6,465		0.00%		0.00%	0	0.00%
2005			0.00%		0.00%	0	0.00%
2006			0.00%		0.00%	0	0.00%
2007			0.00%		0.00%	0	0.00%
Total	\$43,820	\$0	0.00%	\$0	0.00%	\$0	0.00%

**City Gas Company of Florida
Laboratory Equipment
Account 395**

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003			0.00%		0.00%	0	0.00%
2004	18,983		0.00%		0.00%	0	0.00%
2005			0.00%		0.00%	0	0.00%
2006			0.00%		0.00%	0	0.00%
2007			0.00%		0.00%	0	0.00%
Total	\$18,983	\$0	0.00%	\$0	0.00%	\$0	0.00%

**City Gas Company of Florida
 Communication Equipment
 Account 397**

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003			0.00%		0.00%	0	0.00%
2004			0.00%		0.00%	0	0.00%
2005			0.00%		0.00%	0	0.00%
2006			0.00%		0.00%	0	0.00%
2007	214,947		0.00%		0.00%	0	0.00%
Total	\$214,947	\$0	0.00%	\$0	0.00%	\$0	0.00%

**City Gas Company of Florida
Miscellaneous Equipment
Account 398**

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003			0.00%		0.00%	0	0.00%
2004	(3,000)		0.00%		0.00%	0	0.00%
2005			0.00%		0.00%	0	0.00%
2006			0.00%		0.00%	0	0.00%
2007	13,284		0.00%		0.00%	0	0.00%
Total	\$10,284	\$0	0.00%	\$0	0.00%	\$0	0.00%

City Gas Company of Florida
Total Retirements
All Accounts

<u>Year</u>	<u>Retirements</u>	<u>Salvage From Retirements</u>	<u>Percent Salvage</u>	<u>Cost of Removal</u>	<u>Percent COR</u>	<u>Net Salvage</u>	<u>Percent Net Salvage</u>
2003	898,733	12,478	1.39%	129,258	14.38%	(116,780)	-12.99%
2004	2,059,088	25,027	1.22%	258,200	12.54%	(233,173)	-11.32%
2005	1,337,545	0	0.00%	513,838	38.42%	(513,838)	-38.42%
2006	1,071,339	30,084	2.81%	117,177	10.94%	(87,093)	-8.13%
2007	1,161,662	68,784	5.92%	70,324	6.05%	(1,540)	-0.13%
Total	\$6,528,367	\$136,373	2.00%	\$1,088,797	16.68%	(\$952,423)	-14.59%