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COMMISSION

CLERK
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110207-E1

June 20, 2011

BY HAND DELIVERY

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

Re: Petition for Approval of 2011 Depreciation Study

Dear Ms. Cole:

Enclosed for filing, please find the original and 6 copies of the Petition for Approval of 2011 Depreciation Study, which is submitted for approval today by Florida Public Utilities Company.

Thank you for your kind assistance with this filing, and as always, please do not hesitate to let me know if you have any questions or concerns.

COM _____
APA _____
ECR (0) _____
GCL _____
RAD _____
SSC _____
ADM _____
OPC _____
CLK _____

Sincerely,

Beth Keating

Beth Keating
Gunster, Yoakley & Stewart, P.A.
215 South Monroe St., Suite 601
Tallahassee, FL 32301
(850) 521-1706

MEK

DOCUMENT NUMBER - DATE

04213 JUN 20 =

FPSC-COMMISSION CLERK

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Petition for Approval of Florida)
Public Utilities Company's 2011 Depreciation)
Study.)
_____)

Docket No. 110207-E1
Filed: June 20, 2011

**FLORIDA PUBLIC UTILITIES COMPANY'S
PETITION FOR APPROVAL OF 2011
DEPRECIATION STUDY**

Florida Public Utilities Company ("FPUC" or "Company"), pursuant to Rule 25-6.0436, Florida Administrative Code, hereby submits this Petition for approval of the Company's 2011 Depreciation Study. In support of this Petition, the Company states as follows:

1. The name and mailing address of the Company is:

Florida Public Utilities Company
401 S. Dixie Highway
P. O. Box 3395
West Palm Beach, Florida 33402

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

Beth Keating, Esq.
Gunster, Yoakley & Stewart, P.A.
215 South Monroe Street, Suite 618
Tallahassee, Florida 32301-1839

Thomas A. Geoffroy
Vice President
Florida Public Utilities Company
401 S. Dixie Highway
P.O. Box 3395

3. The Company owns and operates electric facilities through two divisions in Florida, and it is a public utility subject to the Commission's regulatory jurisdiction under Chapter 366, Florida Statutes.

DOCUMENT NUMBER-DATE
04213 JUN 20 =
FPSC-COMMISSION CLERK

4. FPUC hereby submits its 2011 Depreciation Study consistent with Rule 25-6.0436, Florida Administrative Code, and asks that the Commission approve the same for use in setting the Company's depreciation rates.

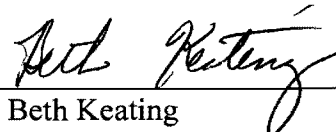
4. The Company notes that it is proposing a couple of minor adjustments in this Study with regard to Accounts 355, 364, and 365. Specifically, the Company has endeavored to better correlate the depreciation lives addressed by these accounts with other related or similar accounts. Thus, Account 355 is proposed to be modified to reflect a depreciation life more consistent with Account 355.1, while Accounts 364 and 365 have been adjusted similarly to better correspond with the depreciation lives of similar equipment in corresponding accounts.

5. The Company respectfully asks that the Commission approve these adjustments as proposed.

6. At present, the Company is unaware of any disputed issues of material fact regarding this filing.

WHEREFORE, Florida Public Utilities Company respectfully requests that the Commission approve the Company's 2011 Depreciation Study as filed, and asks that the depreciation rates become effective January 1, 2012.

Respectfully submitted this 20th day of June, 2011.



Beth Keating
Gunster, Yoakley & Stewart, P.A.
215 S. Monroe Street, Suite 601
Tallahassee, FL 32301-1804
(850) 521-1706
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Attorneys for Florida Public Utilities Company

FLORIDA PUBLIC UTILITIES COMPANY
CONSOLIDATED ELECTRIC DIVISIONS
2011 DEPRECIATION STUDY

SCHEDULE INDEX

<u>Schedule</u>	<u>Description</u>
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**FLORIDA PUBLIC UTILITIES COMPANY
2011 CONSOLIDATED ELECTRIC DIVISIONS
2011 Projected Aged Retirements**

*ADJUSTED TO REFLECT ACTUAL, BUDGETED AND/OR ANTICIPATED ACTIVITY

AGE	YEAR	350.1	WT AVG	352	WT AVG	353	WT AVG	354	WT AVG	355	WT AVG	356	WT AVG	AGE	YEAR
71.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	71.5	1940
70.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	70.5	1941
69.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	69.5	1942
68.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	68.5	1943
67.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1944
66.5	1945	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1945
65.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1946
64.5	1947	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1947
63.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	63.5	1948
62.5	1949	-	-	-	-	-	-	-	-	-	-	-	-	62.5	1949
61.5	1950	-	-	-	-	-	-	-	-	-	-	-	-	61.5	1950
60.5	1951	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1951
59.5	1952	-	-	-	-	-	-	-	-	-	-	-	-	59.5	1952
58.5	1953	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1953
57.5	1954	-	-	-	-	-	-	-	-	-	-	-	-	57.5	1954
56.5	1955	-	-	-	-	-	-	-	-	-	-	-	-	56.5	1955
55.5	1956	-	-	-	-	-	-	-	-	-	-	-	-	55.5	1956
54.5	1957	-	-	-	-	-	-	-	-	-	-	-	-	54.5	1957
53.5	1958	-	-	-	-	-	-	-	-	-	-	-	-	53.5	1958
52.5	1959	-	-	-	-	-	-	-	-	-	-	-	-	52.5	1959
51.5	1960	-	-	-	-	-	-	-	-	-	-	-	-	51.5	1960
50.5	1961	-	-	-	-	-	-	-	-	-	-	-	-	50.5	1961
49.5	1962	-	-	-	-	-	-	-	-	-	-	-	-	49.5	1962
48.5	1963	-	-	-	-	-	-	-	-	-	-	-	-	48.5	1963
47.5	1964	-	-	-	-	-	-	-	-	-	-	-	-	47.5	1964
46.5	1965	-	-	-	-	-	-	-	-	-	-	-	-	46.5	1965
45.5	1966	-	-	-	-	-	-	-	-	-	-	-	-	45.5	1966
44.5	1967	-	-	-	-	-	-	-	-	-	-	-	-	44.5	1967
43.5	1968	-	-	-	-	-	-	-	-	-	-	-	-	43.5	1968
42.5	1969	-	-	-	-	-	-	-	-	-	-	-	-	42.5	1969
41.5	1970	-	-	-	-	-	-	-	-	883.49	36,664.84	-	-	41.5	1970
40.5	1971	-	-	-	-	-	-	-	-	-	-	-	-	40.5	1971
39.5	1972	-	-	-	-	-	-	-	-	-	-	52.84	2,087.18	39.5	1972
38.5	1973	-	-	-	-	-	-	-	-	-	-	-	-	38.5	1973
37.5	1974	-	-	-	-	-	-	-	-	-	-	-	-	37.5	1974
36.5	1975	-	-	-	-	-	-	-	-	-	-	-	-	36.5	1975
35.5	1976	-	-	-	-	-	-	-	-	1,586.72	56,328.56	-	-	35.5	1976
34.5	1977	-	-	-	-	-	-	-	-	-	-	-	-	34.5	1977
33.5	1978	-	-	-	-	-	-	-	-	-	-	-	-	33.5	1978
32.5	1979	-	-	-	-	-	-	-	-	-	-	-	-	32.5	1979
31.5	1980	-	-	-	-	-	-	-	-	-	-	-	-	31.5	1980
30.5	1981	-	-	-	-	-	-	-	-	-	-	-	-	30.5	1981
29.5	1982	-	-	-	-	-	-	-	-	9,922.04	292,700.18	-	-	29.5	1982
28.5	1983	-	-	-	-	-	-	-	-	-	-	-	-	28.5	1983
27.5	1984	-	-	-	-	-	-	-	-	-	-	75.10	2,065.25	27.5	1984
26.5	1985	-	-	-	-	-	-	-	-	-	-	-	-	26.5	1985
25.5	1986	-	-	-	-	-	-	-	-	-	-	57.91	1,476.71	25.5	1986
24.5	1987	-	-	-	-	-	-	-	-	-	-	-	-	24.5	1987
23.5	1988	-	-	-	-	-	-	-	-	-	-	-	-	23.5	1988
22.5	1989	-	-	-	-	-	-	-	-	-	-	311.00	6,997.50	22.5	1989
21.5	1990	-	-	-	-	262.50	5,643.75	-	-	-	-	-	-	21.5	1990
20.5	1991	-	-	-	-	-	-	-	-	-	-	-	-	20.5	1991
19.5	1992	-	-	-	-	-	-	-	-	-	-	329.31	6,421.55	19.5	1992
18.5	1993	-	-	-	-	11,403.08	210,956.98	-	-	-	-	8,704.02	161,024.37	18.5	1993
17.5	1994	-	-	-	-	-	-	-	-	-	-	-	-	17.5	1994
16.5	1995	-	-	-	-	-	-	-	-	-	-	-	-	16.5	1995
15.5	1996	-	-	-	-	-	-	-	-	-	-	-	-	15.5	1996
14.5	1997	-	-	-	-	-	-	-	-	-	-	-	-	14.5	1997
13.5	1998	-	-	-	-	-	-	-	-	-	-	-	-	13.5	1998
12.5	1999	-	-	-	-	-	-	-	-	-	-	64.65	808.13	12.5	1999
11.5	2000	-	-	-	-	-	-	-	-	-	-	15.75	181.13	11.5	2000
10.5	2001	-	-	-	-	-	-	-	-	-	-	-	-	10.5	2001
9.5	2002	-	-	-	-	-	-	-	-	-	-	-	-	9.5	2002
8.5	2003	-	-	-	-	-	-	-	-	-	-	-	-	8.5	2003
7.5	2004	-	-	-	-	-	-	-	-	-	-	-	-	7.5	2004
6.5	2005	-	-	-	-	-	-	-	-	-	-	-	-	6.5	2005
5.5	2006	-	-	-	-	-	-	-	-	-	-	613.80	3,375.90	5.5	2006
4.5	2007	-	-	-	-	-	-	-	-	-	-	-	-	4.5	2007
3.5	2008	-	-	-	-	-	-	-	-	-	-	-	-	3.5	2008
2.5	2009	-	-	-	-	-	-	-	-	-	-	-	-	2.5	2009
1.5	2010	-	-	-	-	-	-	-	-	-	-	-	-	1.5	2010
0.5	2011	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2011
TOTAL ACCOUNT		-	-	-	-	11,646.58	-	-	-	12,392.26	-	10,224.38	-	TOTAL ACCOUNT	
TOTAL WEIGHTED		-	-	-	-	-	216,600.73	-	-	-	366,693.68	-	184,437.70	TOTAL WEIGHTED	
AVERAGE AGE		-	-	-	-	18.57	-	-	-	31.12	-	18.04	-	AVERAGE AGE	

**FLORIDA PUBLIC UTILITIES COMPANY
2011 CONSOLIDATED ELECTRIC DIVISIONS
2011 Projected Aged Retirements**

*ADJUSTED TO REFLECT ACTUAL, BUDGETED AND/OR ANTICIPATED ACTIVITY

AGE	YEAR	359	WT AVG	3601	WT AVG	361	WT AVG	362	WT AVG	364	WT AVG	365	WT AVG	AGE	YEAR
71.5	1940	-	-	-	-	-	-	-	-	252.23	16,034.45	209.76	14,997.84	71.5	1940
70.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	70.5	1941
69.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	69.5	1942
68.5	1943	-	-	-	-	-	-	-	-	-	-	38.80	2,657.80	68.5	1943
67.5	1944	-	-	-	-	-	-	-	-	-	-	3.24	218.70	67.5	1944
66.5	1945	-	-	-	-	-	-	-	-	289.05	19,221.83	-	-	66.5	1945
65.5	1946	-	-	-	-	-	-	-	-	-	-	28.79	1,885.75	65.5	1946
64.5	1947	-	-	-	-	-	-	-	-	-	-	320.92	20,699.34	64.5	1947
63.5	1948	-	-	-	-	-	-	-	-	-	-	1.84	116.84	63.5	1948
62.5	1949	-	-	-	-	-	-	-	-	18.01	1,125.63	-	-	62.5	1949
61.5	1950	-	-	-	-	-	-	-	-	-	-	20.58	1,265.67	61.5	1950
60.5	1951	-	-	-	-	-	-	-	-	36.40	2,202.20	118.69	7,180.75	60.5	1951
59.5	1952	-	-	-	-	-	-	-	-	38.24	2,275.28	-	-	59.5	1952
58.5	1953	-	-	-	-	-	-	-	-	37.23	2,177.96	191.64	11,210.94	58.5	1953
57.5	1954	-	-	-	-	-	-	-	-	46.09	2,765.16	127.06	7,305.95	57.5	1954
56.5	1955	-	-	-	-	-	-	-	-	155.19	8,768.24	210.17	11,874.61	56.5	1955
55.5	1956	-	-	-	-	-	-	-	-	91.16	5,060.49	16.97	941.84	55.5	1956
54.5	1957	-	-	-	-	-	-	-	-	160.06	8,723.27	-	-	54.5	1957
53.5	1958	-	-	-	-	-	-	-	-	285.97	15,299.40	257.14	13,756.99	53.5	1958
52.5	1959	-	-	-	-	-	-	-	-	812.71	42,667.28	-	-	52.5	1959
51.5	1960	-	-	-	-	-	-	-	-	301.73	15,539.10	32.62	1,679.93	51.5	1960
50.5	1961	-	-	-	-	-	-	-	-	508.31	25,669.66	109.88	5,548.94	50.5	1961
49.5	1962	-	-	-	-	-	-	-	-	529.98	28,234.01	159.40	7,890.30	49.5	1962
48.5	1963	-	-	-	-	-	-	-	-	617.02	29,925.47	565.82	27,442.27	48.5	1963
47.5	1964	-	-	-	-	-	-	-	-	470.82	22,363.95	179.40	8,521.50	47.5	1964
46.5	1965	-	-	-	-	-	-	-	-	1,012.69	47,090.09	1,170.05	54,407.33	46.5	1965
45.5	1966	-	-	-	-	-	-	-	-	287.99	13,103.55	102.18	4,649.19	45.5	1966
44.5	1967	-	-	-	-	-	-	-	-	735.86	32,745.77	86.44	3,846.58	44.5	1967
43.5	1968	-	-	-	-	-	-	-	-	803.33	34,944.86	354.07	15,402.05	43.5	1968
42.5	1969	-	-	-	-	-	-	-	-	837.86	35,809.05	1,900.30	80,762.75	42.5	1969
41.5	1970	-	-	-	-	-	-	-	-	1,911.71	79,335.97	802.21	24,991.72	41.5	1970
40.5	1971	-	-	-	-	-	-	-	-	1,093.06	44,268.93	289.02	11,705.31	40.5	1971
39.5	1972	-	-	-	-	-	-	-	-	1,772.60	70,017.70	307.10	12,130.45	39.5	1972
38.5	1973	-	-	-	-	-	-	-	-	1,472.14	56,677.39	506.44	19,497.94	38.5	1973
37.5	1974	-	-	-	-	-	-	-	-	966.87	36,257.83	527.20	19,770.00	37.5	1974
36.5	1975	-	-	-	-	-	-	-	-	2,375.02	86,686.23	1,052.82	38,427.93	36.5	1975
35.5	1976	-	-	-	-	-	-	-	-	590.44	20,960.62	315.57	11,202.74	35.5	1976
34.5	1977	-	-	-	-	-	-	-	-	345.55	11,921.48	109.42	3,774.98	34.5	1977
33.5	1978	-	-	-	-	-	-	-	-	2,090.27	70,024.05	1,076.07	36,048.35	33.5	1978
32.5	1979	-	-	-	-	-	-	-	-	1,623.48	52,763.10	743.62	24,167.65	32.5	1979
31.5	1980	-	-	-	-	-	-	-	-	1,309.24	41,241.06	1,110.47	34,979.81	31.5	1980
30.5	1981	-	-	-	-	-	-	-	-	137.52	4,194.36	-	-	30.5	1981
29.5	1982	-	-	-	-	-	-	4,000.00	118,000.00	213.03	6,284.39	1,711.86	50,499.87	29.5	1982
28.5	1983	-	-	-	-	-	-	-	-	280.38	7,990.83	586.14	16,704.99	28.5	1983
27.5	1984	-	-	-	-	-	-	-	-	216.59	5,956.23	40.82	1,122.55	27.5	1984
26.5	1985	-	-	-	-	-	-	-	-	909.63	24,105.20	3,367.94	89,250.41	26.5	1985
25.5	1986	-	-	-	-	-	-	53,714.35	1,369,715.93	402.66	10,267.83	6,501.81	165,796.16	25.5	1986
24.5	1987	-	-	-	-	-	-	-	-	2,136.50	52,393.25	2,061.36	50,503.32	24.5	1987
23.5	1988	-	-	-	-	-	-	-	-	740.70	17,406.45	2,215.54	52,065.19	23.5	1988
22.5	1989	-	-	-	-	-	-	-	-	577.50	12,993.75	1,745.27	39,268.58	22.5	1989
21.5	1990	-	-	-	-	-	-	-	-	871.65	18,740.48	3,302.52	71,004.18	21.5	1990
20.5	1991	-	-	-	-	-	-	-	-	298.66	6,122.53	614.23	12,591.72	20.5	1991
19.5	1992	-	-	-	-	-	-	-	-	251.61	4,906.40	-	-	19.5	1992
18.5	1993	-	-	-	-	-	-	-	-	208.79	3,862.62	528.56	9,778.36	18.5	1993
17.5	1994	-	-	-	-	-	-	-	-	-	-	49.95	874.13	17.5	1994
16.5	1995	-	-	-	-	-	-	-	-	505.08	8,333.62	-	-	16.5	1995
15.5	1996	-	-	-	-	-	-	-	-	622.33	9,546.12	-	-	15.5	1996
14.5	1997	-	-	-	-	-	-	-	-	136.06	1,973.16	-	-	14.5	1997
13.5	1998	-	-	-	-	-	-	-	-	752.95	10,164.83	148.54	2,005.29	13.5	1998
12.5	1999	-	-	-	-	-	-	-	-	3,298.66	41,233.50	-	-	12.5	1999
11.5	2000	-	-	-	-	-	-	-	-	2,289.80	26,332.70	547.52	6,296.48	11.5	2000
10.5	2001	-	-	-	-	-	-	-	-	1,413.12	14,837.76	4,359.20	45,771.60	10.5	2001
9.5	2002	-	-	-	-	-	-	-	-	478.72	4,547.84	-	-	9.5	2002
8.5	2003	-	-	-	-	-	-	-	-	683.12	5,891.52	-	-	8.5	2003
7.5	2004	-	-	-	-	-	-	-	-	1,014.54	7,609.05	-	-	7.5	2004
6.5	2005	-	-	-	-	-	-	-	-	339.24	2,205.06	-	-	6.5	2005
5.5	2006	-	-	-	-	-	-	-	-	342.83	1,884.47	-	-	5.5	2006
4.5	2007	-	-	-	-	-	-	-	-	423.85	1,907.33	-	-	4.5	2007
3.5	2008	-	-	-	-	-	-	-	-	862.84	3,019.94	-	-	3.5	2008
2.5	2009	-	-	-	-	-	-	-	-	238.52	596.30	-	-	2.5	2009
1.5	2010	-	-	-	-	-	-	-	-	-	-	-	-	1.5	2010
0.5	2011	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2011
TOTAL ACCOUNT								87,714.35		44,639.05		40,828.88		TOTAL ACCOUNT	
TOTAL WEIGHTED									1,487,716.93		1,297,110.47		1,164,493.51	TOTAL WEIGHTED	
AVERAGE AGE								26.78		29.12		28.42		AVERAGE AGE	

**FLORIDA PUBLIC UTILITIES COMPANY
2011 CONSOLIDATED ELECTRIC DIVISIONS
2011 Projected Aged Retirements**

*ADJUSTED TO REFLECT ACTUAL, BUDGETED AND/OR ANTICIPATED ACTIVITY															
AGE	YEAR	366	WT AVG	367	WT AVG	368	WT AVG	369	WT AVG	370	WT AVG	371	WT AVG	AGE	YEAR
71.5	1940	-	-	-	-	368.53	26,349.90	-	-	-	-	-	-	71.5	1940
70.5	1941	-	-	-	-	-	-	4.61	325.01	-	-	-	-	70.5	1941
69.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	69.5	1942
68.5	1943	-	-	-	-	-	-	-	-	5.44	372.64	-	-	68.5	1943
67.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1944
66.5	1945	6.90	458.85	3.84	255.36	-	-	-	-	-	-	-	-	66.5	1945
65.5	1946	-	-	-	-	-	-	307.19	20,120.95	3.06	200.43	-	-	65.5	1946
64.5	1947	-	-	-	-	298.89	19,284.86	308.03	19,887.94	52.92	3,413.34	-	-	64.5	1947
63.5	1948	-	-	32.70	2,076.45	22.34	1,418.59	-	-	12.42	788.67	-	-	63.5	1948
62.5	1949	-	-	287.16	17,947.50	64.17	4,010.83	-	-	93.42	5,838.75	-	-	62.5	1949
61.5	1950	1.06	65.19	127.81	7,860.32	41.66	2,562.09	-	-	270.66	16,645.59	-	-	61.5	1950
60.5	1951	-	-	23.83	1,441.72	84.10	5,088.05	-	-	198.81	12,028.01	-	-	60.5	1951
59.5	1952	2.97	176.72	54.86	3,284.17	45.85	2,728.08	7.03	418.29	176.93	10,527.34	-	-	59.5	1952
58.5	1953	-	-	-	-	206.82	12,098.97	30.78	1,800.63	588.23	34,411.46	-	-	58.5	1953
57.5	1954	-	-	-	-	119.38	6,664.35	-	-	173.79	9,892.93	-	-	57.5	1954
56.5	1955	-	-	-	-	256.58	14,496.77	17.58	893.27	127.92	7,227.48	-	-	56.5	1955
55.5	1956	-	-	-	-	214.60	11,910.30	-	-	288.16	14,882.88	-	-	55.5	1956
54.5	1957	-	-	-	-	285.79	15,575.56	-	-	924.49	50,384.71	-	-	54.5	1957
53.5	1958	-	-	-	-	470.99	25,197.97	-	-	1,408.37	75,347.80	-	-	53.5	1958
52.5	1959	-	-	-	-	487.28	25,582.20	-	-	980.01	51,450.53	-	-	52.5	1959
51.5	1960	-	-	-	-	107.32	5,526.98	-	-	1,375.69	70,848.04	-	-	51.5	1960
50.5	1961	-	-	358.51	18,104.76	410.75	20,742.88	-	-	1,535.08	77,521.54	-	-	50.5	1961
49.5	1962	-	-	-	-	384.58	19,036.71	28.80	1,326.60	1,011.59	50,073.71	-	-	49.5	1962
48.5	1963	-	-	-	-	1,004.49	48,717.77	-	-	1,472.03	71,393.46	56.81	2,755.29	48.5	1963
47.5	1964	-	-	-	-	623.15	29,599.63	30.58	1,452.55	438.55	20,831.13	270.40	12,844.00	47.5	1964
46.5	1965	-	-	-	-	845.22	39,302.73	-	-	896.35	41,680.28	352.58	16,394.97	46.5	1965
45.5	1966	-	-	-	-	96.77	4,403.04	32.24	1,468.92	921.27	41,917.79	599.72	31,837.26	45.5	1966
44.5	1967	-	-	-	-	656.12	29,197.34	36.16	1,608.12	554.11	24,657.90	157.05	6,988.73	44.5	1967
43.5	1968	-	-	-	-	330.53	14,378.06	-	-	775.25	33,723.38	-	-	43.5	1968
42.5	1969	-	-	-	-	660.92	28,089.10	53.57	2,278.73	742.65	31,562.63	-	-	42.5	1969
41.5	1970	-	-	-	-	1,118.86	46,432.89	40.15	1,666.23	2,122.02	88,063.83	-	-	41.5	1970
40.5	1971	-	-	-	-	891.71	36,114.26	41.27	1,671.44	1,523.36	81,696.08	24.33	985.37	40.5	1971
39.5	1972	-	-	126.75	5,006.63	2,208.86	87,249.97	841.95	33,257.03	2,390.28	94,416.06	78.18	3,088.11	39.5	1972
38.5	1973	-	-	-	-	6,411.23	246,832.36	35.42	1,363.67	848.52	32,668.02	12.93	497.81	38.5	1973
37.5	1974	-	-	13,757.18	515,894.25	1,375.30	51,573.75	7,410.06	277,877.25	1,208.69	45,325.88	12.17	456.38	37.5	1974
36.5	1975	-	-	1,470.51	53,673.62	446.17	16,285.21	82.22	3,001.03	578.68	21,121.82	78.85	2,805.03	36.5	1975
35.5	1976	-	-	4,293.35	152,413.93	1,046.84	37,162.82	174.16	6,162.68	1,918.42	68,103.91	18.99	674.15	35.5	1976
34.5	1977	-	-	-	-	2,097.02	72,347.19	118.25	4,079.63	1,049.54	36,209.13	88.52	3,053.94	34.5	1977
33.5	1978	-	-	158.52	5,310.42	1,008.64	33,789.44	233.76	7,830.96	1,103.19	36,956.87	116.34	3,897.39	33.5	1978
32.5	1979	72.27	2,348.76	-	-	1,491.76	48,482.20	101.30	3,292.25	1,263.15	40,727.38	63.19	2,053.68	32.5	1979
31.5	1980	-	-	156.84	4,940.46	2,244.19	70,691.99	224.33	7,066.40	513.33	16,169.90	21.43	675.05	31.5	1980
30.5	1981	379.44	11,572.92	712.90	21,743.45	1,227.48	37,438.14	-	-	446.49	13,617.95	20.01	610.31	30.5	1981
29.5	1982	-	-	-	-	3,086.15	91,041.43	62.69	1,849.38	419.35	12,370.83	554.68	16,363.06	29.5	1982
28.5	1983	-	-	1,186.95	33,828.08	2,574.64	73,377.24	-	-	727.57	20,735.75	108.78	3,100.23	28.5	1983
27.5	1984	-	-	-	-	8,528.33	234,529.08	-	-	610.85	16,798.38	522.07	14,356.93	27.5	1984
26.5	1985	-	-	-	-	5,473.20	145,039.80	34.80	922.20	718.41	19,037.87	491.37	13,021.31	26.5	1985
25.5	1986	-	-	-	-	5,340.68	136,187.34	39.30	1,002.15	1,060.12	27,033.06	588.38	15,003.69	25.5	1986
24.5	1987	-	-	-	-	2,725.12	66,785.44	38.42	941.29	1,003.37	24,582.57	436.30	10,689.35	24.5	1987
23.5	1988	-	-	-	-	1,685.42	39,807.37	-	-	1,216.91	28,597.39	742.74	17,454.39	23.5	1988
22.5	1989	-	-	-	-	1,747.22	39,312.45	-	-	1,154.22	25,969.95	826.61	18,598.73	22.5	1989
21.5	1990	-	-	-	-	2,083.34	44,791.81	-	-	408.89	8,791.14	454.30	9,767.45	21.5	1990
20.5	1991	-	-	-	-	613.54	12,577.57	-	-	556.21	11,402.31	399.46	8,188.93	20.5	1991
19.5	1992	-	-	14.76	287.82	769.11	14,997.65	9,579.89	186,807.86	340.33	6,636.44	984.14	19,190.73	19.5	1992
18.5	1993	-	-	-	-	880.21	16,283.89	-	-	723.71	13,388.64	1,681.13	31,100.91	18.5	1993
17.5	1994	-	-	-	-	376.38	8,566.65	-	-	448.72	7,852.60	1,647.66	28,834.05	17.5	1994
16.5	1995	-	-	-	-	787.14	12,987.81	-	-	931.75	15,373.88	1,424.78	23,508.87	16.5	1995
15.5	1996	-	-	-	-	771.62	11,980.11	-	-	665.93	10,321.92	5,823.54	90,264.87	15.5	1996
14.5	1997	246.75	3,577.88	-	-	139.49	2,022.61	-	-	644.77	9,349.17	2,042.11	29,610.60	14.5	1997
13.5	1998	-	-	-	-	882.05	11,907.68	-	-	640.96	8,652.96	3,051.48	41,195.12	13.5	1998
12.5	1999	-	-	-	-	2,991.30	37,391.25	137.21	1,715.13	211.35	2,641.88	3,225.96	40,324.50	12.5	1999
11.5	2000	-	-	-	-	704.80	8,105.20	221.50	2,547.25	1,006.67	11,576.71	4,433.90	50,989.85	11.5	2000
10.5	2001	61.17	642.29	-	-	1,986.28	20,855.94	-	-	465.79	4,890.80	3,502.48	38,776.04	10.5	2001
9.5	2002	-	-	-	-	1,882.71	17,885.75	-	-	989.67	8,451.87	4,213.86	40,031.67	9.5	2002
8.5	2003	-	-	-	-	616.54	5,240.59	-	-	1,823.55	15,500.18	2,629.43	22,350.16	8.5	2003
7.5	2004	-	-	-	-	2,154.86	16,161.45	-	-	1,410.06	10,575.45	2,428.86	18,216.45	7.5	2004
6.5	2005	-	-	-	-	601.73	3,911.25	-	-	1,649.66	10,722.79	1,118.27	7,255.76	6.5	2005
5.5	2006	-	-	-	-	350.72	1,926.96	-	-	4,305.06	23,677.83	736.88	4,052.84	5.5	2006
4.5	2007	-	-	-	-	602.83	2,712.74	-	-	796.98	3,586.41	550.00	2,475.00	4.5	2007
3.5	2008	-	-	2,642.84	9,249.94	389.94	1,364.79	-	-	1,548.76	5,420.66	918.64	3,218.74	3.5	2008
2.5	2009	-	-	-	-	-	-	-	-	180.06	450.15	-	-	2.5	2009
1.5	2010	-	-	-	-	-	-	-	-	-	-	-	-	1.5	2010
0.5	2011	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2011
TOTAL ACCOUNT		770.56		26,409.31		80,400.34		20,271.25		86,522.66		47,808.32		TOTAL ACCOUNT	
TOTAL WEIGHTED			18,842.61		663,288.95		2,272,086.31		684,731.78		1,877,188.86		708,857.61		TOTAL WEIGHTED
AVERAGE AGE		24.46		33.68		28.26		29.34		29.67		14.82		AVERAGE AGE	

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AGE	YEAR	373	WT AVG	380	WT AVG	3910	WT AVG	3911	WT AVG	3912	WT AVG	3913	WT AVG	AGE	YEAR
71.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	71.5	1940
70.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	70.5	1941
69.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	69.5	1942
68.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	68.5	1943
67.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1944
66.5	1945	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1945
65.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1946
64.5	1947	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1947
63.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	63.5	1948
62.5	1949	-	-	-	-	-	-	-	-	-	-	-	-	62.5	1949
61.5	1950	-	-	-	-	-	-	-	-	-	-	-	-	61.5	1950
60.5	1951	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1951
59.5	1952	-	-	-	-	-	-	-	-	-	-	-	-	59.5	1952
58.5	1953	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1953
57.5	1954	-	-	-	-	-	-	-	-	-	-	-	-	57.5	1954
56.5	1955	-	-	-	-	-	-	-	-	-	-	-	-	56.5	1955
55.5	1956	-	-	-	-	-	-	-	-	-	-	-	-	55.5	1956
54.5	1957	216.95	11,823.78	-	-	-	-	-	-	-	-	-	-	54.5	1957
53.5	1958	-	-	-	-	-	-	-	-	-	-	-	-	53.5	1958
52.5	1959	-	-	-	-	-	-	-	-	-	-	-	-	52.5	1959
51.5	1960	-	-	-	-	-	-	-	-	-	-	-	-	51.5	1960
50.5	1961	-	-	-	-	-	-	-	-	-	-	-	-	50.5	1961
49.5	1962	-	-	-	-	-	-	-	-	-	-	-	-	49.5	1962
48.5	1963	347.19	16,838.72	-	-	-	-	-	-	-	-	-	-	48.5	1963
47.5	1964	390.34	18,541.15	-	-	-	-	-	-	-	-	-	-	47.5	1964
46.5	1965	54.06	2,513.79	-	-	-	-	-	-	-	-	-	-	46.5	1965
45.5	1966	66.99	3,048.05	-	-	-	-	-	-	-	-	-	-	45.5	1966
44.5	1967	282.44	11,678.88	-	-	-	-	-	-	-	-	-	-	44.5	1967
43.5	1968	40.40	1,757.40	-	-	-	-	-	-	-	-	-	-	43.5	1968
42.5	1969	22.71	965.18	-	-	-	-	-	-	-	-	-	-	42.5	1969
41.5	1970	-	-	-	-	-	-	-	-	-	-	-	-	41.5	1970
40.5	1971	-	-	-	-	-	-	-	-	-	-	-	-	40.5	1971
39.5	1972	28.79	1,137.21	-	-	-	-	-	-	-	-	-	-	39.5	1972
38.5	1973	46.40	1,786.40	-	-	-	-	-	-	-	-	-	-	38.5	1973
37.5	1974	29.09	1,090.88	-	-	-	-	-	-	-	-	-	-	37.5	1974
36.5	1975	89.91	3,281.72	-	-	-	-	-	-	-	-	-	-	36.5	1975
35.5	1976	48.44	1,719.62	-	-	-	-	-	-	-	-	-	-	35.5	1976
34.5	1977	67.75	2,337.38	-	-	-	-	-	-	-	-	-	-	34.5	1977
33.5	1978	31.60	1,058.60	-	-	-	-	-	-	-	-	-	-	33.5	1978
32.5	1979	20.89	678.93	-	-	-	-	-	-	-	-	-	-	32.5	1979
31.5	1980	13.48	424.62	-	-	-	-	-	-	-	-	-	-	31.5	1980
30.5	1981	-	-	-	-	-	-	-	-	-	-	-	-	30.5	1981
29.5	1982	80.60	2,377.70	-	-	-	-	-	-	-	-	-	-	29.5	1982
28.5	1983	49.41	1,408.19	-	-	-	-	-	-	-	-	-	-	28.5	1983
27.5	1984	26.59	731.23	-	-	-	-	-	30.71	844.53	-	-	-	27.5	1984
26.5	1985	247.06	6,547.09	-	-	-	-	-	-	-	-	-	-	26.5	1985
25.5	1986	60.41	1,540.46	-	-	-	-	-	-	-	-	-	-	25.5	1986
24.5	1987	105.61	2,587.45	-	-	-	-	-	130.99	3,209.26	-	-	-	24.5	1987
23.5	1988	207.02	4,864.97	-	-	-	-	-	-	-	-	-	-	23.5	1988
22.5	1989	-	-	-	-	-	-	-	195.70	4,403.25	-	-	-	22.5	1989
21.5	1990	177.99	3,826.79	-	-	-	-	-	-	-	-	-	-	21.5	1990
20.5	1991	53.40	1,094.70	-	-	-	-	-	-	-	-	-	-	20.5	1991
19.5	1992	259.94	5,068.83	-	-	-	-	-	-	-	-	-	-	19.5	1992
18.5	1993	482.89	8,929.77	-	-	-	-	-	-	-	-	-	-	18.5	1993
17.5	1994	566.07	9,906.23	-	-	-	-	-	-	-	-	-	-	17.5	1994
16.5	1995	1,029.68	16,989.72	-	-	-	-	-	238.50	3,935.25	668.73	11,034.05	-	16.5	1995
15.5	1996	301.14	4,667.67	-	-	-	-	-	-	-	907.76	14,070.28	-	15.5	1996
14.5	1997	645.14	9,354.53	-	-	-	-	-	-	-	1,239.86	17,977.97	-	14.5	1997
13.5	1998	400.81	5,410.94	-	-	-	-	-	3,319.42	44,812.17	2,422.54	32,704.29	-	13.5	1998
12.5	1999	343.12	4,289.00	-	-	-	-	-	-	-	493.94	6,174.25	-	12.5	1999
11.5	2000	916.19	10,536.19	-	-	-	-	-	418.07	4,807.81	1,789.29	20,576.84	-	11.5	2000
10.5	2001	243.34	2,555.07	-	-	-	-	-	2,010.31	21,108.26	3,262.15	34,252.58	-	10.5	2001
9.5	2002	480.54	4,565.13	-	-	-	-	-	-	-	1,373.01	13,943.60	-	9.5	2002
8.5	2003	183.88	1,562.98	854.85	5,566.23	-	-	-	-	-	-	-	-	8.5	2003
7.5	2004	101.25	759.38	-	-	-	-	-	-	-	796.52	5,973.90	-	7.5	2004
6.5	2005	92.05	598.33	-	-	-	-	-	1,873.71	10,879.12	377.34	2,452.71	-	6.5	2005
5.5	2006	-	-	-	-	-	-	-	440.29	2,421.60	1,862.13	10,241.72	-	5.5	2006
4.5	2007	-	-	-	-	-	-	-	-	-	-	-	-	4.5	2007
3.5	2008	-	-	-	-	-	-	-	-	-	-	-	-	3.5	2008
2.5	2009	-	-	-	-	-	-	-	-	-	-	-	-	2.5	2009
1.5	2010	-	-	-	-	-	-	-	-	-	-	-	-	1.5	2010
0.5	2011	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2011
TOTAL ACCOUNT		8,831.36		884.85						8,457.70		15,193.27		TOTAL ACCOUNT	
TOTAL WEIGHTED			190,884.28		5,566.23						98,421.22		188,602.17		TOTAL WEIGHTED
AVERAGE AGE			21.61		8.50						11.40		11.09		AVERAGE AGE

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AGE	YEAR	3914	WT AVG	3921	WT AVG	3922	WT AVG	3923	WT AVG	3924	WT AVG	3930	WT AVG	AGE	YEAR
71.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	71.5	1940
70.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	70.5	1941
69.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	69.5	1942
68.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	68.5	1943
67.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1944
66.5	1945	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1945
65.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1946
64.5	1947	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1947
63.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	63.5	1948
62.5	1949	-	-	-	-	-	-	-	-	-	-	-	-	62.5	1949
61.5	1950	-	-	-	-	-	-	-	-	-	-	-	-	61.5	1950
60.5	1951	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1951
59.5	1952	-	-	-	-	-	-	-	-	-	-	-	-	59.5	1952
58.5	1953	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1953
57.5	1954	-	-	-	-	-	-	-	-	-	-	-	-	57.5	1954
56.5	1955	-	-	-	-	-	-	-	-	-	-	-	-	56.5	1955
55.5	1956	-	-	-	-	-	-	-	-	-	-	-	-	55.5	1956
54.5	1957	-	-	-	-	-	-	-	-	-	-	-	-	54.5	1957
53.5	1958	-	-	-	-	-	-	-	-	-	-	-	-	53.5	1958
52.5	1959	-	-	-	-	-	-	-	-	-	-	-	-	52.5	1959
51.5	1960	-	-	-	-	-	-	-	-	-	-	-	-	51.5	1960
50.5	1961	-	-	-	-	-	-	-	-	-	-	-	-	50.5	1961
49.5	1962	-	-	-	-	-	-	-	-	-	-	-	-	49.5	1962
48.5	1963	-	-	-	-	-	-	-	-	-	-	-	-	48.5	1963
47.5	1964	-	-	-	-	-	-	-	-	-	-	-	-	47.5	1964
46.5	1965	-	-	-	-	-	-	-	-	-	-	-	-	46.5	1965
45.5	1966	-	-	-	-	-	-	-	-	-	-	-	-	45.5	1966
44.5	1967	-	-	-	-	-	-	-	-	-	-	-	-	44.5	1967
43.5	1968	-	-	-	-	-	-	-	-	-	-	-	-	43.5	1968
42.5	1969	-	-	-	-	-	-	-	-	-	-	-	-	42.5	1969
41.5	1970	-	-	-	-	-	-	-	-	-	-	-	-	41.5	1970
40.5	1971	-	-	-	-	-	-	-	-	-	-	-	-	40.5	1971
39.5	1972	-	-	-	-	-	-	-	-	-	-	-	-	39.5	1972
38.5	1973	-	-	-	-	-	-	-	-	-	-	-	-	38.5	1973
37.5	1974	-	-	-	-	-	-	-	-	-	-	-	-	37.5	1974
36.5	1975	-	-	-	-	-	-	-	-	-	-	-	-	36.5	1975
35.5	1976	-	-	-	-	-	-	-	-	-	-	-	-	35.5	1976
34.5	1977	-	-	-	-	-	-	-	-	-	-	-	-	34.5	1977
33.5	1978	-	-	-	-	-	-	-	-	-	-	-	-	33.5	1978
32.5	1979	-	-	-	-	-	-	-	-	4,131.00	134,257.50	-	-	32.5	1979
31.5	1980	-	-	-	-	-	-	-	-	-	-	-	-	31.5	1980
30.5	1981	-	-	-	-	-	-	-	-	5,122.00	156,221.00	-	-	30.5	1981
29.5	1982	-	-	-	-	-	-	-	-	-	-	-	-	29.5	1982
28.5	1983	-	-	-	-	-	-	-	-	-	-	-	-	28.5	1983
27.5	1984	-	-	-	-	-	-	-	-	-	-	-	-	27.5	1984
26.5	1985	-	-	-	-	-	-	-	-	-	-	-	-	26.5	1985
25.5	1986	-	-	-	-	-	-	-	-	-	-	-	-	25.5	1986
24.5	1987	-	-	-	-	-	-	-	-	-	-	-	-	24.5	1987
23.5	1988	-	-	-	-	-	-	-	-	-	-	-	-	23.5	1988
22.5	1989	-	-	-	-	-	-	-	-	-	-	-	-	22.5	1989
21.5	1990	-	-	-	-	-	-	-	-	-	-	-	-	21.5	1990
20.5	1991	-	-	-	-	-	-	-	-	-	-	-	-	20.5	1991
19.5	1992	-	-	-	-	-	-	-	-	-	-	-	-	19.5	1992
18.5	1993	-	-	-	-	-	-	26,002.60	481,048.10	-	-	-	-	18.5	1993
17.5	1994	-	-	-	-	-	-	28,058.73	491,027.78	-	-	-	-	17.5	1994
16.5	1995	-	-	-	-	2,971.88	49,036.02	-	-	-	-	-	-	16.5	1995
15.5	1996	-	-	-	-	-	-	11,121.88	172,389.14	-	-	-	-	15.5	1996
14.5	1997	-	-	-	-	-	-	17,068.06	247,486.87	-	-	-	-	14.5	1997
13.5	1998	-	-	-	-	10,428.57	140,785.70	-	-	-	-	-	-	13.5	1998
12.5	1999	-	-	10,366.63	129,582.88	8,217.22	102,715.25	-	-	-	-	-	-	12.5	1999
11.5	2000	-	-	-	-	3,203.71	36,842.67	-	-	-	-	-	-	11.5	2000
10.5	2001	-	-	3,944.65	41,418.83	-	-	-	-	-	-	-	-	10.5	2001
9.5	2002	-	-	-	-	-	-	-	-	-	-	-	-	9.5	2002
8.5	2003	-	-	-	-	-	-	-	-	-	-	-	-	8.5	2003
7.5	2004	-	-	-	-	-	-	-	-	-	-	-	-	7.5	2004
6.5	2005	-	-	-	-	-	-	-	-	-	-	-	-	6.5	2005
5.5	2006	-	-	-	-	-	-	-	-	-	-	-	-	5.5	2006
4.5	2007	-	-	-	-	5,453.17	24,539.27	-	-	-	-	-	-	4.5	2007
3.5	2008	-	-	-	-	-	-	-	-	-	-	-	-	3.5	2008
2.5	2009	-	-	-	-	-	-	-	-	-	-	-	-	2.5	2009
1.5	2010	-	-	-	-	-	-	-	-	-	-	-	-	1.5	2010
0.5	2011	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2011
TOTAL ACCOUNT				14,311.28		30,274.06		82,251.27				9,253.00		TOTAL ACCOUNT	
TOTAL WEIGHTED AVERAGE AGE					171,001.70		363,818.80		1,381,881.88				280,478.60	TOTAL WEIGHTED AVERAGE AGE	
				11.95		11.69		16.92				31.39			

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*ADJUSTED TO REFLECT ACTUAL, BUDGETED AND/OR ANTICIPATED ACTIVITY															
AGE	YEAR	394	WT AVG	395	WT AVG	396	WT AVG	397	WT AVG	3973	WT AVG	398	WT AVG	AGE	YEAR
71.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	71.5	1940
70.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	70.5	1941
69.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	69.5	1942
68.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	68.5	1943
67.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1944
66.5	1945	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1945
65.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1946
64.5	1947	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1947
63.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	63.5	1948
62.5	1949	-	-	-	-	-	-	-	-	-	-	-	-	62.5	1949
61.5	1950	-	-	-	-	-	-	-	-	-	-	-	-	61.5	1950
60.5	1951	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1951
59.5	1952	-	-	-	-	-	-	-	-	-	-	-	-	59.5	1952
58.5	1953	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1953
57.5	1954	-	-	-	-	-	-	-	-	-	-	-	-	57.5	1954
56.5	1955	-	-	-	-	-	-	-	-	-	-	-	-	56.5	1955
55.5	1956	-	-	-	-	-	-	-	-	-	-	-	-	55.5	1956
54.5	1957	-	-	-	-	-	-	-	-	-	-	-	-	54.5	1957
53.5	1958	-	-	-	-	-	-	-	-	-	-	-	-	53.5	1958
52.5	1959	-	-	-	-	-	-	-	-	-	-	-	-	52.5	1959
51.5	1960	-	-	-	-	-	-	-	-	-	-	-	-	51.5	1960
50.5	1961	-	-	-	-	-	-	-	-	-	-	-	-	50.5	1961
49.5	1962	-	-	-	-	-	-	-	-	-	-	-	-	49.5	1962
48.5	1963	-	-	-	-	-	-	-	-	-	-	-	-	48.5	1963
47.5	1964	-	-	-	-	-	-	-	-	-	-	-	-	47.5	1964
46.5	1965	-	-	-	-	-	-	-	-	-	-	-	-	46.5	1965
45.5	1966	-	-	-	-	-	-	-	-	-	-	-	-	45.5	1966
44.5	1967	-	-	-	-	-	-	-	-	-	-	-	-	44.5	1967
43.5	1968	-	-	-	-	-	-	-	-	-	-	-	-	43.5	1968
42.5	1969	-	-	-	-	-	-	-	-	-	-	-	-	42.5	1969
41.5	1970	-	-	-	-	-	-	-	-	-	-	-	-	41.5	1970
40.5	1971	-	-	-	-	-	-	-	-	-	-	-	-	40.5	1971
39.5	1972	-	-	-	-	-	-	-	-	-	-	-	-	39.5	1972
38.5	1973	-	-	-	-	-	-	-	-	-	-	-	-	38.5	1973
37.5	1974	-	-	-	-	-	-	-	-	-	-	-	-	37.5	1974
36.5	1975	-	-	-	-	-	-	-	-	-	-	-	-	36.5	1975
35.5	1976	-	-	-	-	-	-	-	-	-	-	-	-	35.5	1976
34.5	1977	-	-	-	-	-	-	-	-	-	-	-	-	34.5	1977
33.5	1978	-	-	-	-	-	-	-	-	-	-	-	-	33.5	1978
32.5	1979	-	-	-	-	-	-	-	-	-	-	-	-	32.5	1979
31.5	1980	-	-	-	-	-	-	-	-	-	-	-	-	31.5	1980
30.5	1981	-	-	-	-	-	-	-	-	-	-	-	-	30.5	1981
29.5	1982	-	-	-	-	-	-	-	-	-	-	-	-	29.5	1982
28.5	1983	-	-	569.84	16,240.44	-	-	-	-	-	-	-	-	28.5	1983
27.5	1984	-	-	-	-	-	-	-	-	-	-	-	-	27.5	1984
26.5	1985	-	-	-	-	-	-	-	-	-	-	-	-	26.5	1985
25.5	1986	-	-	-	-	-	-	-	-	-	-	-	-	25.5	1986
24.5	1987	-	-	-	-	-	-	-	-	-	-	-	-	24.5	1987
23.5	1988	-	-	-	-	-	-	-	-	-	-	-	-	23.5	1988
22.5	1989	-	-	-	-	-	-	-	-	-	-	-	-	22.5	1989
21.5	1990	-	-	-	-	-	-	-	-	-	-	-	-	21.5	1990
20.5	1991	-	-	-	-	-	-	-	-	-	-	-	-	20.5	1991
19.5	1992	-	-	-	-	-	-	-	-	-	-	-	-	19.5	1992
18.5	1993	-	-	-	-	-	-	202.64	5,413.84	-	-	-	-	18.5	1993
17.5	1994	-	-	-	-	2,643.50	46,261.25	-	-	-	-	-	-	17.5	1994
16.5	1995	-	-	5,773.55	95,263.58	-	-	-	-	-	-	-	-	16.5	1995
15.5	1996	-	-	-	-	-	-	152.38	2,361.89	-	-	-	-	15.5	1996
14.5	1997	-	-	-	-	-	-	-	-	-	-	-	-	14.5	1997
13.5	1998	-	-	-	-	-	-	-	-	-	-	-	-	13.5	1998
12.5	1999	-	-	-	-	-	-	-	-	3,574.48	44,681.00	-	-	12.5	1999
11.5	2000	-	-	-	-	-	-	-	-	-	-	-	-	11.5	2000
10.5	2001	-	-	-	-	-	-	-	-	-	-	455.29	4,780.55	10.5	2001
9.5	2002	347.75	3,303.63	-	-	-	-	-	-	-	-	-	-	9.5	2002
8.5	2003	574.86	4,886.31	-	-	-	-	-	-	-	-	-	-	8.5	2003
7.5	2004	-	-	-	-	-	-	-	-	734.85	5,511.38	-	-	7.5	2004
6.5	2005	-	-	-	-	-	-	-	-	-	-	-	-	6.5	2005
5.5	2006	-	-	-	-	-	-	-	-	-	-	-	-	5.5	2006
4.5	2007	-	-	-	-	-	-	-	-	-	-	-	-	4.5	2007
3.5	2008	-	-	-	-	-	-	-	-	-	-	-	-	3.5	2008
2.5	2009	-	-	-	-	-	-	-	-	-	-	-	-	2.5	2009
1.5	2010	-	-	-	-	-	-	-	-	-	-	-	-	1.5	2010
0.5	2011	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2011
TOTAL ACCOUNT	922.81		6,543.39		2,643.50		445.02		4,308.33		465.29			TOTAL ACCOUNT	
TOTAL WEIGHTED		9,189.84		111,504.02		46,281.25		7,775.73		50,182.38		4,780.85		TOTAL WEIGHTED	
AVERAGE AGE		8.88		17.58		17.50		17.47		11.65		10.50		AVERAGE AGE	

**FLORIDA PUBLIC UTILITIES COMPANY
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*ADJUSTED TO REFLECT ACTUAL, BUDGETED AND/OR ANTICIPATED ACTIVITY									
AGE	YEAR	399	WT AVG	WT AVG	WT AVG	TOTAL	WT AVG	AGE	YEAR
71.5	1940	-	-	-	-	830.52	59,382.18	71.5	1940
70.5	1941	-	-	-	-	4.61	325.01	70.5	1941
69.5	1942	-	-	-	-	-	-	69.5	1942
68.5	1943	-	-	-	-	44.24	3,030.44	68.5	1943
67.5	1944	-	-	-	-	3.24	218.70	67.5	1944
66.5	1945	-	-	-	-	299.79	19,936.04	66.5	1945
65.5	1946	-	-	-	-	339.04	22,207.12	65.5	1946
64.5	1947	-	-	-	-	980.86	63,265.47	64.5	1947
63.5	1948	-	-	-	-	69.30	4,400.55	63.5	1948
62.5	1949	-	-	-	-	462.76	28,922.50	62.5	1949
61.5	1950	-	-	-	-	461.77	28,398.86	61.5	1950
60.5	1951	-	-	-	-	461.83	27,940.72	60.5	1951
59.5	1952	-	-	-	-	325.88	19,389.86	59.5	1952
58.5	1953	-	-	-	-	1,054.70	61,699.95	58.5	1953
57.5	1954	-	-	-	-	468.32	26,928.40	57.5	1954
56.5	1955	-	-	-	-	767.44	43,360.36	56.5	1955
55.5	1956	-	-	-	-	590.91	32,795.51	55.5	1956
54.5	1957	-	-	-	-	1,587.29	86,507.31	54.5	1957
53.5	1958	-	-	-	-	2,422.47	129,602.15	53.5	1958
52.5	1959	-	-	-	-	2,280.00	119,700.00	52.5	1959
51.5	1960	-	-	-	-	1,817.36	93,594.04	51.5	1960
50.5	1961	-	-	-	-	2,922.53	147,587.77	50.5	1961
49.5	1962	-	-	-	-	2,112.35	104,561.33	49.5	1962
48.5	1963	-	-	-	-	4,063.36	197,072.96	48.5	1963
47.5	1964	-	-	-	-	2,403.24	114,153.90	47.5	1964
46.5	1965	-	-	-	-	4,330.95	201,389.18	46.5	1965
45.5	1966	-	-	-	-	2,207.18	100,425.78	45.5	1966
44.5	1967	-	-	-	-	2,486.18	110,724.01	44.5	1967
43.5	1968	-	-	-	-	2,303.58	100,205.73	43.5	1968
42.5	1969	-	-	-	-	4,218.01	179,265.43	42.5	1969
41.5	1970	-	-	-	-	6,678.44	277,155.26	41.5	1970
40.5	1971	-	-	-	-	3,862.75	156,441.38	40.5	1971
39.5	1972	-	-	-	-	7,807.35	308,390.33	39.5	1972
38.5	1973	-	-	-	-	9,333.08	359,323.58	38.5	1973
37.5	1974	-	-	-	-	25,286.56	948,246.00	37.5	1974
36.5	1975	-	-	-	-	6,172.16	225,284.57	36.5	1975
35.5	1976	-	-	-	-	9,992.93	354,749.02	35.5	1976
34.5	1977	-	-	-	-	3,876.05	133,723.73	34.5	1977
33.5	1978	-	-	-	-	5,818.39	194,916.07	33.5	1978
32.5	1979	-	-	-	-	9,500.66	308,771.45	32.5	1979
31.5	1980	-	-	-	-	5,593.31	176,189.27	31.5	1980
30.5	1981	-	-	-	-	8,045.84	245,398.12	30.5	1981
29.5	1982	-	-	-	-	20,050.40	591,486.80	29.5	1982
28.5	1983	-	-	-	-	6,083.71	173,385.74	28.5	1983
27.5	1984	-	-	-	-	10,051.08	276,404.15	27.5	1984
26.5	1985	-	-	-	-	11,242.41	297,923.87	26.5	1985
25.5	1986	-	-	-	-	67,765.62	1,728,023.31	25.5	1986
24.5	1987	-	-	-	-	8,639.67	211,671.92	24.5	1987
23.5	1988	-	-	-	-	6,808.33	159,995.76	23.5	1988
22.5	1989	-	-	-	-	6,557.52	147,544.20	22.5	1989
21.5	1990	-	-	-	-	7,561.19	162,565.59	21.5	1990
20.5	1991	-	-	-	-	2,535.50	51,977.75	20.5	1991
19.5	1992	-	-	-	-	12,529.09	244,317.26	19.5	1992
18.5	1993	-	-	-	-	50,907.43	941,787.46	18.5	1993
17.5	1994	-	-	-	-	33,791.01	591,342.68	17.5	1994
16.5	1995	-	-	-	-	14,331.09	236,462.99	16.5	1995
15.5	1996	-	-	-	-	20,366.58	315,681.99	15.5	1996
14.5	1997	-	-	-	-	22,162.26	321,352.77	14.5	1997
13.5	1998	-	-	-	-	22,047.33	297,638.96	13.5	1998
12.5	1999	-	-	-	-	32,924.54	411,556.75	12.5	1999
11.5	2000	-	-	-	-	15,547.20	178,792.80	11.5	2000
10.5	2001	-	-	-	-	21,703.78	227,889.69	10.5	2001
9.5	2002	-	-	-	-	8,666.26	91,829.47	9.5	2002
8.5	2003	-	-	-	-	7,176.23	60,997.96	8.5	2003
7.5	2004	-	-	-	-	8,640.94	64,807.05	7.5	2004
6.5	2005	-	-	-	-	5,850.00	36,025.00	6.5	2005
5.5	2006	-	-	-	-	8,651.51	47,583.31	5.5	2006
4.5	2007	-	-	-	-	7,826.83	35,220.74	4.5	2007
3.5	2008	-	-	-	-	6,384.02	22,274.07	3.5	2008
2.5	2009	-	-	-	-	418.58	1,046.45	2.5	2009
1.5	2010	-	-	-	-	-	-	1.5	2010
0.5	2011	-	-	-	-	-	-	0.5	2011
TOTAL ACCOUNT						692,488.52		TOTAL ACCOUNT	
TOTAL WEIGHTED AVERAGE AGE							13,746,186.39	TOTAL WEIGHTED AVERAGE AGE	
						23.20			

**FLORIDA PUBLIC UTILITIES COMPANY
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2007 Aged Retirements**

*ADJUSTED TO REFLECT ACTUAL, BUDGETED AND/OR ANTICIPATED ACTIVITY

AGE	YEAR	360.1	WT AVG	362	WT AVG	363	WT AVG	364	WT AVG	366	WT AVG	366	WT AVG	AGE	YEAR
67.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1940
66.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1941
65.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1942
64.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1943
63.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	63.5	1944
62.5	1945	-	-	-	-	-	-	-	-	-	-	-	-	62.5	1945
61.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	61.5	1946
60.5	1947	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1947
59.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	59.5	1948
58.5	1949	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1949
57.5	1950	-	-	-	-	-	-	-	-	-	-	-	-	57.5	1950
56.5	1951	-	-	-	-	-	-	-	-	-	-	-	-	56.5	1951
55.5	1952	-	-	-	-	-	-	-	-	-	-	-	-	55.5	1952
54.5	1953	-	-	-	-	-	-	-	-	-	-	-	-	54.5	1953
53.5	1954	-	-	-	-	-	-	-	-	-	-	-	-	53.5	1954
52.5	1955	-	-	-	-	-	-	-	-	-	-	-	-	52.5	1955
51.5	1956	-	-	-	-	-	-	-	-	-	-	-	-	51.5	1956
50.5	1957	-	-	-	-	-	-	-	-	-	-	-	-	50.5	1957
49.5	1958	-	-	-	-	-	-	-	-	-	-	-	-	49.5	1958
48.5	1959	-	-	-	-	-	-	-	-	-	-	-	-	48.5	1959
47.5	1960	-	-	-	-	-	-	-	-	-	-	-	-	47.5	1960
46.5	1961	-	-	-	-	-	-	-	-	-	-	-	-	46.5	1961
45.5	1962	-	-	-	-	-	-	-	-	-	-	-	-	45.5	1962
44.5	1963	-	-	-	-	-	-	-	-	-	-	-	-	44.5	1963
43.5	1964	-	-	-	-	-	-	-	-	-	-	-	-	43.5	1964
42.5	1965	-	-	-	-	-	-	-	-	-	-	-	-	42.5	1965
41.5	1966	-	-	-	-	-	-	-	-	-	-	-	-	41.5	1966
40.5	1967	-	-	-	-	-	-	-	-	-	-	-	-	40.5	1967
39.5	1968	-	-	-	-	-	-	-	-	-	-	-	-	39.5	1968
38.5	1969	-	-	-	-	-	-	-	-	-	-	-	-	38.5	1969
37.5	1970	-	-	-	-	-	-	-	-	-	-	-	-	37.5	1970
36.5	1971	-	-	-	-	-	-	-	-	-	-	-	-	36.5	1971
35.5	1972	-	-	-	-	-	-	-	-	-	-	-	-	35.5	1972
34.5	1973	-	-	-	-	-	-	-	-	-	-	-	-	34.5	1973
33.5	1974	-	-	-	-	-	-	-	-	-	-	-	-	33.5	1974
32.5	1975	-	-	-	-	-	-	-	-	-	-	-	-	32.5	1975
31.5	1976	-	-	-	-	-	-	-	-	-	-	-	-	31.5	1976
30.5	1977	-	-	-	-	-	-	-	-	-	-	-	-	30.5	1977
29.5	1978	-	-	-	-	-	-	-	-	-	-	-	-	29.5	1978
28.5	1979	-	-	-	-	-	-	-	-	-	-	-	-	28.5	1979
27.5	1980	-	-	-	-	-	-	-	-	-	-	-	-	27.5	1980
26.5	1981	-	-	-	-	-	-	-	-	-	-	-	-	26.5	1981
25.5	1982	-	-	-	-	-	-	-	-	-	-	-	-	25.5	1982
24.5	1983	-	-	-	-	-	-	-	-	-	-	-	-	24.5	1983
23.5	1984	-	-	-	-	-	-	-	-	-	-	-	-	23.5	1984
22.5	1985	-	-	-	-	-	-	-	-	-	-	-	-	22.5	1985
21.5	1986	-	-	-	-	-	-	-	-	-	-	-	-	21.5	1986
20.5	1987	-	-	-	-	-	-	-	-	-	-	-	-	20.5	1987
19.5	1988	-	-	-	-	-	-	-	-	-	-	-	-	19.5	1988
18.5	1989	-	-	-	-	-	-	-	-	-	-	-	-	18.5	1989
17.5	1990	-	-	-	-	-	-	-	-	-	-	-	-	17.5	1990
16.5	1991	-	-	-	-	-	-	-	-	-	-	-	-	16.5	1991
15.5	1992	-	-	-	-	-	-	-	-	-	-	-	-	15.5	1992
14.5	1993	-	-	-	-	-	-	-	-	-	-	-	-	14.5	1993
13.5	1994	-	-	-	-	-	-	-	-	-	-	-	-	13.5	1994
12.5	1995	-	-	-	-	-	-	-	-	-	-	-	-	12.5	1995
11.5	1996	-	-	-	-	-	-	-	-	-	-	-	-	11.5	1996
10.5	1997	-	-	-	-	-	-	-	-	-	-	-	-	10.5	1997
9.5	1998	-	-	-	-	-	-	-	-	-	-	-	-	9.5	1998
8.5	1999	-	-	-	-	-	-	-	-	-	-	-	-	8.5	1999
7.5	2000	-	-	-	-	-	-	-	-	-	-	-	-	7.5	2000
6.5	2001	-	-	-	-	-	-	-	-	-	-	-	-	6.5	2001
5.5	2002	-	-	-	-	-	-	-	-	-	-	-	-	5.5	2002
4.5	2003	-	-	-	-	-	-	-	-	-	-	-	-	4.5	2003
3.5	2004	-	-	-	-	-	-	-	-	-	-	-	-	3.5	2004
2.5	2005	-	-	-	-	-	-	-	-	-	-	-	-	2.5	2005
1.5	2006	-	-	-	-	-	-	-	-	-	-	-	-	1.5	2006
0.5	2007	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2007
TOTAL ACCOUNT		-	-	-	-	-	-	-	-	-	-	-	-	TOTAL ACCOUNT	
TOTAL WEIGHTED		-	-	-	-	-	-	-	-	-	-	-	-	TOTAL WEIGHTED	
AVERAGE AGE		-	-	-	-	-	-	-	-	-	-	-	-	AVERAGE AGE	

**FLORIDA PUBLIC UTILITIES COMPANY
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*ADJUSTED TO REFLECT ACTUAL, BUDGETED AND/OR ANTICIPATED ACTIVITY

AGE	YEAR	369	WT AVG	3601	WT AVG	361	WT AVG	362	WT AVG	364	WT AVG	365	WT AVG	AGE	YEAR
67.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1940
66.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1941
65.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1942
64.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1943
63.5	1944	-	-	-	-	-	-	-	-	-	-	12.95	822.33	63.5	1944
62.5	1945	-	-	-	-	-	-	-	-	39.20	2,450.00	-	-	62.5	1945
61.5	1946	-	-	-	-	-	-	-	-	-	-	12.55	771.83	61.5	1946
60.5	1947	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1947
59.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	59.5	1948
58.5	1949	-	-	-	-	-	-	-	-	72.03	4,213.76	-	-	58.5	1949
57.5	1950	-	-	-	-	-	-	-	-	-	-	82.32	4,733.40	57.5	1950
56.5	1951	-	-	-	-	-	-	-	-	-	-	29.36	1,658.84	56.5	1951
55.5	1952	-	-	-	-	-	-	-	-	53.42	2,964.81	-	-	55.5	1952
54.5	1953	-	-	-	-	-	-	-	-	-	-	-	-	54.5	1953
53.5	1954	-	-	-	-	-	-	-	-	85.81	4,590.84	-	-	53.5	1954
52.5	1955	-	-	-	-	-	-	-	-	200.19	10,509.98	-	-	52.5	1955
51.5	1956	-	-	-	-	-	-	-	-	262.48	13,517.72	-	-	51.5	1956
50.5	1957	-	-	-	-	-	-	-	-	489.68	24,728.84	-	-	50.5	1957
49.5	1958	-	-	-	-	-	-	-	-	135.67	6,715.67	-	-	49.5	1958
48.5	1959	-	-	-	-	-	-	-	-	1,237.78	60,032.33	-	-	48.5	1959
47.5	1960	-	-	-	-	-	-	-	-	284.65	13,520.88	40.72	1,934.20	47.5	1960
46.5	1961	-	-	-	-	-	-	-	-	656.86	30,543.99	308.86	14,361.99	46.5	1961
45.5	1962	-	-	-	-	-	-	-	-	483.09	21,980.60	370.95	16,878.23	45.5	1962
44.5	1963	-	-	-	-	-	-	-	-	787.29	35,034.41	710.36	31,611.02	44.5	1963
43.5	1964	-	-	-	-	-	-	-	-	1,059.46	46,086.51	485.49	21,118.82	43.5	1964
42.5	1965	-	-	-	-	-	-	-	-	1,585.15	67,368.88	521.92	22,181.60	42.5	1965
41.5	1966	-	-	-	-	-	-	-	-	246.36	10,223.94	-	-	41.5	1966
40.5	1967	-	-	-	-	-	-	-	-	819.86	33,204.33	-	-	40.5	1967
39.5	1968	-	-	-	-	-	-	-	-	323.88	12,783.26	120.33	4,753.04	39.5	1968
38.5	1969	-	-	-	-	-	-	-	-	764.45	29,431.33	138.59	5,335.72	38.5	1969
37.5	1970	-	-	-	-	-	-	-	-	572.87	21,482.63	668.41	24,990.38	37.5	1970
36.5	1971	-	-	-	-	-	-	-	-	447.62	16,338.13	155.69	5,882.69	36.5	1971
35.5	1972	-	-	-	-	-	-	-	-	468.75	16,640.63	124.64	4,424.72	35.5	1972
34.5	1973	-	-	-	-	-	-	-	-	1,428.35	49,278.08	1,222.18	42,165.21	34.5	1973
33.5	1974	-	-	-	-	-	-	-	-	800.44	26,814.74	1,999.94	66,997.99	33.5	1974
32.5	1975	-	-	-	-	-	-	-	-	726.36	23,606.70	656.02	21,320.65	32.5	1975
31.5	1976	-	-	-	-	-	-	-	-	906.21	28,545.62	774.81	24,406.52	31.5	1976
30.5	1977	-	-	-	-	-	-	-	-	559.43	17,062.62	294.88	8,996.89	30.5	1977
29.5	1978	-	-	-	-	-	-	-	-	444.73	13,119.54	1,532.64	45,209.93	29.5	1978
28.5	1979	-	-	-	-	-	-	-	-	551.43	15,715.76	813.07	23,172.50	28.5	1979
27.5	1980	-	-	-	-	-	-	-	-	-	-	1,643.82	45,205.05	27.5	1980
26.5	1981	-	-	-	-	-	-	-	-	275.04	7,288.56	-	-	26.5	1981
25.5	1982	-	-	-	-	-	-	-	-	511.26	13,037.13	6,554.89	167,149.70	25.5	1982
24.5	1983	-	-	-	-	-	-	-	-	-	-	-	-	24.5	1983
23.5	1984	-	-	-	-	-	-	-	-	275.98	6,485.53	162.72	3,823.92	23.5	1984
22.5	1985	-	-	-	-	-	-	-	-	837.33	18,839.93	292.84	6,588.90	22.5	1985
21.5	1986	-	-	-	-	-	-	214,857.38	4,619,433.67	604.26	12,991.59	161.15	3,464.73	21.5	1986
20.5	1987	-	-	-	-	-	-	-	-	6,963.91	142,760.16	1,089.91	22,343.16	20.5	1987
19.5	1988	-	-	-	-	-	-	-	-	1,125.19	21,941.21	655.02	12,772.89	19.5	1988
18.5	1989	-	-	-	-	-	-	-	-	1,069.60	19,787.60	322.60	5,968.10	18.5	1989
17.5	1990	-	-	-	-	-	-	-	-	554.48	9,703.40	-	-	17.5	1990
16.5	1991	-	-	-	-	-	-	-	-	805.94	13,298.01	146.49	2,417.09	16.5	1991
15.5	1992	-	-	-	-	-	-	-	-	595.80	9,234.90	-	-	15.5	1992
14.5	1993	-	-	-	-	-	-	-	-	-	-	-	-	14.5	1993
13.5	1994	-	-	-	-	-	-	-	-	-	-	-	-	13.5	1994
12.5	1995	-	-	-	-	-	-	-	-	-	-	-	-	12.5	1995
11.5	1996	-	-	-	-	-	-	-	-	2,220.51	25,535.87	-	-	11.5	1996
10.5	1997	-	-	-	-	-	-	-	-	-	-	-	-	10.5	1997
9.5	1998	-	-	-	-	-	-	-	-	-	-	-	-	9.5	1998
8.5	1999	-	-	-	-	-	-	-	-	4,036.16	34,307.36	-	-	8.5	1999
7.5	2000	-	-	-	-	-	-	-	-	294.81	2,211.08	530.25	3,976.88	7.5	2000
6.5	2001	-	-	-	-	-	-	-	-	-	-	-	-	6.5	2001
5.5	2002	-	-	-	-	-	-	-	-	-	-	-	-	5.5	2002
4.5	2003	-	-	-	-	-	-	-	-	1,559.79	7,019.06	-	-	4.5	2003
3.5	2004	-	-	-	-	-	-	-	-	-	-	-	-	3.5	2004
2.5	2005	-	-	-	-	-	-	-	-	452.32	1,130.80	-	-	2.5	2005
1.5	2006	-	-	-	-	-	-	-	-	976.92	1,465.38	-	-	1.5	2006
0.5	2007	-	-	-	-	-	-	-	-	313.11	156.56	-	-	0.5	2007
TOTAL ACCOUNT								214,857.38		39,868.81		22,894.37		TOTAL ACCOUNT	
TOTAL WEIGHTED								4,619,433.67		1,006,710.66		887,238.98		TOTAL WEIGHTED	
AVERAGE AGE								21.60		25.16		29.48		AVERAGE AGE	

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AGE	YEAR	366	WT AVG	367	WT AVG	368	WT AVG	369	WT AVG	370	WT AVG	371	WT AVG	AGE	YEAR
67.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	87.5	1940
66.5	1941	-	-	-	-	-	-	18.45	1,226.93	-	-	-	-	86.5	1941
65.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	85.5	1942
64.5	1943	-	-	-	-	-	-	-	-	21.76	1,403.52	-	-	84.5	1943
63.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	83.5	1944
62.5	1945	-	-	-	-	-	-	-	-	-	-	-	-	82.5	1945
61.5	1946	-	-	-	-	-	-	1,228.76	75,568.74	12.23	752.15	-	-	81.5	1946
60.5	1947	-	-	-	-	-	-	304.86	18,444.03	211.67	12,806.04	-	-	80.5	1947
59.5	1948	-	-	-	-	-	-	-	-	49.68	2,955.98	-	-	79.5	1948
58.5	1949	-	-	-	-	-	-	-	-	155.70	8,108.45	-	-	78.5	1949
57.5	1950	-	-	-	-	-	-	-	-	136.36	7,840.70	-	-	77.5	1950
56.5	1951	-	-	-	-	168.19	9,502.74	-	-	91.48	5,168.62	-	-	76.5	1951
55.5	1952	-	-	-	-	183.40	10,178.70	-	-	140.49	7,797.20	-	-	75.5	1952
54.5	1953	-	-	-	-	-	-	61.56	3,355.02	723.49	39,430.21	-	-	74.5	1953
53.5	1954	-	-	-	-	63.88	3,417.58	-	-	-	-	-	-	73.5	1954
52.5	1955	-	-	-	-	317.11	16,648.28	70.33	3,692.33	196.80	10,332.00	-	-	72.5	1955
51.5	1956	-	-	-	-	101.75	5,240.13	-	-	291.50	15,012.25	-	-	71.5	1956
50.5	1957	-	-	-	-	503.05	25,404.03	-	-	583.05	29,444.03	-	-	70.5	1957
49.5	1958	-	-	-	-	305.08	15,101.48	-	-	732.74	36,270.63	-	-	69.5	1958
48.5	1959	-	-	-	-	1,216.37	58,993.95	-	-	746.40	36,200.40	-	-	68.5	1959
47.5	1960	-	-	-	-	214.63	10,194.93	-	-	477.18	22,666.05	-	-	67.5	1960
46.5	1961	-	-	-	-	547.66	25,466.19	-	-	339.09	15,767.69	-	-	66.5	1961
45.5	1962	-	-	-	-	410.47	18,676.39	53.60	2,438.80	431.88	19,650.54	-	-	65.5	1962
44.5	1963	-	-	-	-	1,073.21	47,757.85	-	-	610.98	27,188.61	227.22	10,111.29	64.5	1963
43.5	1964	-	-	-	-	785.93	34,187.96	61.16	2,660.46	460.48	20,030.01	360.52	15,662.62	63.5	1964
42.5	1965	-	-	-	-	872.28	37,071.90	-	-	845.58	35,937.15	-	-	62.5	1965
41.5	1966	-	-	-	-	-	-	-	-	503.85	20,908.78	-	-	61.5	1966
40.5	1967	-	-	-	-	92.08	3,729.24	72.32	2,928.96	344.28	13,943.34	-	-	60.5	1967
39.5	1968	-	-	-	-	226.91	8,962.95	-	-	233.24	9,212.98	-	-	59.5	1968
38.5	1969	-	-	-	-	745.27	28,692.90	-	-	373.70	14,387.45	-	-	58.5	1969
37.5	1970	-	-	-	-	2,501.14	93,792.75	80.28	3,010.88	889.46	37,104.75	-	-	57.5	1970
36.5	1971	-	-	-	-	857.04	31,281.96	82.54	3,012.71	1,006.07	36,721.56	48.66	1,776.09	56.5	1971
35.5	1972	-	-	-	-	618.87	21,969.89	178.16	6,324.68	2,056.85	73,018.18	104.24	3,700.52	55.5	1972
34.5	1973	-	-	-	-	7,383.95	254,746.28	141.69	4,888.31	771.00	26,599.50	51.70	1,783.65	54.5	1973
33.5	1974	-	-	9,211.50	308,585.25	1,637.35	54,851.23	29,538.07	889,525.35	818.80	20,656.10	-	-	53.5	1974
32.5	1975	-	-	-	-	429.87	13,970.79	109.63	3,562.98	305.58	9,931.35	61.48	1,998.10	52.5	1975
31.5	1976	-	-	-	-	691.73	21,789.50	522.48	16,458.12	753.69	23,741.24	75.94	2,392.11	51.5	1976
30.5	1977	-	-	-	-	1,293.35	39,447.18	472.98	14,425.89	381.70	11,641.85	88.52	2,899.86	50.5	1977
29.5	1978	-	-	93.14	2,747.63	1,503.21	44,344.70	155.84	4,597.28	543.27	16,028.47	-	-	49.5	1978
28.5	1979	-	-	-	-	1,063.06	30,297.21	405.20	11,548.20	787.64	22,447.74	105.28	3,000.48	48.5	1979
27.5	1980	-	-	536.23	14,746.33	1,740.61	47,866.78	467.48	12,855.70	-	-	-	-	47.5	1980
26.5	1981	1,517.76	40,220.64	2,851.59	75,567.14	1,010.24	26,771.36	-	-	566.62	15,015.43	80.05	2,121.33	46.5	1981
25.5	1982	-	-	-	-	2,802.33	71,459.42	125.38	3,197.19	358.35	9,137.93	871.43	22,221.47	45.5	1982
24.5	1983	-	-	4,747.80	116,321.10	524.14	12,841.43	-	-	659.76	16,164.12	145.04	3,553.48	44.5	1983
23.5	1984	-	-	-	-	3,716.74	87,343.39	-	-	390.06	9,156.41	522.06	12,268.41	43.5	1984
22.5	1985	-	-	-	-	1,349.00	30,352.50	-	-	365.91	8,232.98	-	-	42.5	1985
21.5	1986	-	-	-	-	8,054.63	173,174.55	157.19	3,379.59	574.93	12,361.00	1,147.43	24,669.75	41.5	1986
20.5	1987	-	-	-	-	1,461.80	29,966.90	153.66	3,150.03	761.06	15,601.73	581.73	11,925.47	40.5	1987
19.5	1988	-	-	-	-	781.40	15,237.30	-	-	743.49	14,498.06	848.85	16,552.58	39.5	1988
18.5	1989	-	-	-	-	5,647.68	104,482.08	-	-	1,420.28	26,275.18	362.02	6,697.37	38.5	1989
17.5	1990	-	-	-	-	-	-	-	-	233.65	4,088.68	702.73	12,297.78	37.5	1990
16.5	1991	-	-	-	-	-	-	-	-	206.12	3,400.88	228.26	3,766.29	36.5	1991
15.5	1992	-	-	-	-	1,499.47	23,241.79	38,319.55	593,953.03	875.13	13,564.52	568.64	8,813.92	35.5	1992
14.5	1993	-	-	-	-	880.21	12,763.05	-	-	281.10	4,075.95	1,020.94	14,803.63	34.5	1993
13.5	1994	-	-	-	-	-	-	-	-	342.54	4,624.29	1,528.48	20,634.48	33.5	1994
12.5	1995	-	-	-	-	1,402.72	17,534.00	-	-	1,000.27	12,503.38	1,899.72	23,746.50	32.5	1995
11.5	1996	-	-	-	-	-	-	-	-	634.77	7,289.86	7,434.30	85,494.45	31.5	1996
10.5	1997	987.00	10,363.50	-	-	-	-	-	-	648.15	6,605.58	2,191.53	23,011.07	30.5	1997
9.5	1998	-	-	-	-	-	-	-	-	372.61	3,539.80	4,331.14	41,145.83	29.5	1998
8.5	1999	-	-	-	-	-	-	-	-	47.90	407.15	4,848.99	41,216.42	28.5	1999
7.5	2000	-	-	-	-	1,114.62	8,359.65	-	-	436.09	3,270.68	6,415.40	48,115.50	27.5	2000
6.5	2001	-	-	-	-	3,011.84	19,576.96	-	-	273.37	1,776.91	5,050.27	32,826.78	26.5	2001
5.5	2002	-	-	-	-	1,602.90	8,815.95	-	-	2,155.46	11,855.03	5,316.25	29,239.38	25.5	2002
4.5	2003	-	-	-	-	505.62	2,275.29	-	-	521.46	2,346.57	4,181.22	18,815.49	24.5	2003
3.5	2004	-	-	-	-	-	-	-	-	2,422.04	8,477.14	2,820.32	9,871.12	23.5	2004
2.5	2005	-	-	-	-	-	-	-	-	2,142.16	5,355.40	1,116.25	2,790.63	2.5	2005
1.5	2006	-	-	-	-	-	-	-	-	1,056.24	1,584.36	1,118.39	1,677.58	1.5	2006
0.5	2007	-	-	-	-	-	-	-	-	-	-	275.00	137.50	0.5	2007
TOTAL ACCOUNT		2,904.78		17,446.26		82,912.79		72,781.18		38,414.87		58,730.00		TOTAL ACCOUNT	
TOTAL WEIGHTED			80,584.14		617,987.44		1,867,780.95		1,784,206.17		813,533.71		681,568.98		TOTAL WEIGHTED
AVERAGE AGE		20.20		29.70		26.35		24.61		25.09		9.90		AVERAGE AGE	

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AGE	YEAR	373	WT AVG	380	WT AVG	3910	WT AVG	3911	WT AVG	3912	WT AVG	3913	WT AVG	AGE	YEAR
67.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1940
66.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1941
65.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1942
64.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1943
63.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	63.5	1944
62.5	1945	-	-	-	-	-	-	-	-	-	-	-	-	62.5	1945
61.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	61.5	1946
60.5	1947	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1947
59.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	59.5	1948
58.5	1949	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1949
57.5	1950	-	-	-	-	-	-	-	-	-	-	-	-	57.5	1950
56.5	1951	-	-	-	-	-	-	-	-	-	-	-	-	56.5	1951
55.5	1952	-	-	-	-	-	-	-	-	-	-	-	-	55.5	1952
54.5	1953	-	-	-	-	-	-	-	-	-	-	-	-	54.5	1953
53.5	1954	-	-	-	-	-	-	-	-	-	-	-	-	53.5	1954
52.5	1955	-	-	-	-	-	-	-	-	-	-	-	-	52.5	1955
51.5	1956	-	-	-	-	-	-	-	-	-	-	-	-	51.5	1956
50.5	1957	144.63	7,303.82	-	-	-	-	-	-	-	-	-	-	50.5	1957
49.5	1958	-	-	-	-	-	-	-	-	-	-	-	-	49.5	1958
48.5	1959	-	-	-	-	-	-	-	-	-	-	-	-	48.5	1959
47.5	1960	-	-	-	-	-	-	-	-	-	-	-	-	47.5	1960
46.5	1961	-	-	-	-	-	-	-	-	-	-	-	-	46.5	1961
45.5	1962	-	-	-	-	-	-	-	-	-	-	-	-	45.5	1962
44.5	1963	88.09	3,030.01	-	-	-	-	-	-	-	-	-	-	44.5	1963
43.5	1964	280.89	12,216.98	-	-	-	-	-	-	-	-	-	-	43.5	1964
42.5	1965	56.89	2,502.83	-	-	-	-	-	-	-	-	-	-	42.5	1965
41.5	1966	70.68	2,933.22	-	-	-	-	-	-	-	-	-	-	41.5	1966
40.5	1967	326.01	13,203.41	-	-	-	-	-	-	-	-	-	-	40.5	1967
39.5	1968	161.61	6,383.60	-	-	-	-	-	-	-	-	-	-	39.5	1968
38.5	1969	90.82	3,486.57	-	-	-	-	-	-	-	-	-	-	38.5	1969
37.5	1970	-	-	-	-	-	-	-	-	-	-	-	-	37.5	1970
36.5	1971	-	-	-	-	-	-	-	-	-	-	-	-	36.5	1971
35.5	1972	-	-	-	-	-	-	-	-	-	-	-	-	35.5	1972
34.5	1973	92.80	3,201.60	-	-	-	-	-	-	-	-	-	-	34.5	1973
33.5	1974	-	-	-	-	-	-	-	-	-	-	-	-	33.5	1974
32.5	1975	154.12	5,008.90	-	-	-	-	-	-	-	-	-	-	32.5	1975
31.5	1976	69.76	2,197.44	-	-	-	-	-	-	-	-	-	-	31.5	1976
30.5	1977	-	-	-	-	-	-	-	-	-	-	-	-	30.5	1977
29.5	1978	-	-	-	-	-	-	-	-	-	-	-	-	29.5	1978
28.5	1979	-	-	-	-	-	-	-	-	-	-	-	-	28.5	1979
27.5	1980	-	-	-	-	-	-	-	-	-	-	-	-	27.5	1980
26.5	1981	-	-	-	-	-	-	-	-	-	-	-	-	26.5	1981
25.5	1982	107.46	2,740.23	-	-	-	-	-	-	-	-	-	-	25.5	1982
24.5	1983	-	-	-	-	-	-	-	-	-	-	-	-	24.5	1983
23.5	1984	-	-	-	-	-	-	-	-	-	-	-	-	23.5	1984
22.5	1985	197.65	4,447.13	-	-	-	-	-	-	-	-	-	-	22.5	1985
21.5	1986	-	-	-	-	-	-	-	-	-	-	-	-	21.5	1986
20.5	1987	-	-	-	-	-	-	-	-	-	-	-	-	20.5	1987
19.5	1988	209.63	4,087.79	-	-	-	-	-	-	-	-	-	-	19.5	1988
18.5	1989	-	-	-	-	-	-	-	-	-	-	-	-	18.5	1989
17.5	1990	-	-	-	-	-	-	-	-	-	-	-	-	17.5	1990
16.5	1991	-	-	-	-	-	-	-	-	-	-	-	-	16.5	1991
15.5	1992	259.93	4,028.92	-	-	-	-	-	-	-	-	-	-	15.5	1992
14.5	1993	-	-	-	-	-	-	-	-	-	-	-	-	14.5	1993
13.5	1994	377.38	5,094.63	-	-	-	-	-	-	-	-	-	-	13.5	1994
12.5	1995	1,133.40	14,167.50	-	-	-	-	-	-	-	-	-	-	12.5	1995
11.5	1996	200.76	2,308.74	-	-	-	-	-	-	497.10	5,718.65	-	-	11.5	1996
10.5	1997	748.24	7,856.52	-	-	-	-	-	-	-	-	-	-	10.5	1997
9.5	1998	454.47	4,317.47	-	-	-	-	-	-	5,482.68	52,085.46	2,405.62	22,855.29	9.5	1998
8.5	1999	365.48	3,106.58	-	-	-	-	-	-	-	-	1,975.77	18,794.05	8.5	1999
7.5	2000	450.57	3,379.28	-	-	-	-	-	-	-	-	7,157.15	53,676.63	7.5	2000
6.5	2001	635.93	4,133.55	-	-	-	-	-	-	-	-	9,838.05	63,947.33	6.5	2001
5.5	2002	880.28	4,841.54	-	-	-	-	-	-	-	-	-	-	5.5	2002
4.5	2003	188.00	846.00	-	-	-	-	-	-	-	-	-	-	4.5	2003
3.5	2004	202.50	708.75	-	-	-	-	-	-	-	-	3,186.06	11,151.21	3.5	2004
2.5	2005	368.20	920.50	-	-	-	-	-	-	-	-	-	-	2.5	2005
1.5	2006	-	-	-	-	-	-	-	-	-	-	-	-	1.5	2006
0.5	2007	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2007
TOTAL	ACCOUNT	8,289.14								6,482.68		26,068.96		TOTAL	ACCOUNT
TOTAL	WEIGHTED		129,463.48								62,068.48		174,143.16	TOTAL	WEIGHTED
AVERAGE	AGE	16.48								9.50		5.95		AVERAGE	AGE

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AGE	YEAR	3914	WT AVG	3921	WT AVG	3922	WT AVG	3923	WT AVG	3924	WT AVG	393	WT AVG	AGE	YEAR
67.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1940
66.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1941
65.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1942
64.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1943
63.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	63.5	1944
62.5	1945	-	-	-	-	-	-	-	-	-	-	-	-	62.5	1945
61.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	61.5	1946
60.5	1947	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1947
59.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	59.5	1948
58.5	1949	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1949
57.5	1950	-	-	-	-	-	-	-	-	-	-	-	-	57.5	1950
56.5	1951	-	-	-	-	-	-	-	-	-	-	-	-	56.5	1951
55.5	1952	-	-	-	-	-	-	-	-	-	-	-	-	55.5	1952
54.5	1953	-	-	-	-	-	-	-	-	-	-	-	-	54.5	1953
53.5	1954	-	-	-	-	-	-	-	-	-	-	-	-	53.5	1954
52.5	1955	-	-	-	-	-	-	-	-	-	-	-	-	52.5	1955
51.5	1956	-	-	-	-	-	-	-	-	-	-	-	-	51.5	1956
50.5	1957	-	-	-	-	-	-	-	-	-	-	-	-	50.5	1957
49.5	1958	-	-	-	-	-	-	-	-	-	-	-	-	49.5	1958
48.5	1959	-	-	-	-	-	-	-	-	-	-	-	-	48.5	1959
47.5	1960	-	-	-	-	-	-	-	-	-	-	-	-	47.5	1960
46.5	1961	-	-	-	-	-	-	-	-	-	-	-	-	46.5	1961
45.5	1962	-	-	-	-	-	-	-	-	-	-	-	-	45.5	1962
44.5	1963	-	-	-	-	-	-	-	-	-	-	-	-	44.5	1963
43.5	1964	-	-	-	-	-	-	-	-	-	-	-	-	43.5	1964
42.5	1965	-	-	-	-	-	-	-	-	-	-	-	-	42.5	1965
41.5	1966	-	-	-	-	-	-	-	-	-	-	-	-	41.5	1966
40.5	1967	-	-	-	-	-	-	-	-	-	-	-	-	40.5	1967
39.5	1968	-	-	-	-	-	-	-	-	-	-	-	-	39.5	1968
38.5	1969	-	-	-	-	-	-	-	-	-	-	-	-	38.5	1969
37.5	1970	-	-	-	-	-	-	-	-	-	-	-	-	37.5	1970
36.5	1971	-	-	-	-	-	-	-	-	-	-	-	-	36.5	1971
35.5	1972	-	-	-	-	-	-	-	-	-	-	-	-	35.5	1972
34.5	1973	-	-	-	-	-	-	-	-	-	-	-	-	34.5	1973
33.5	1974	-	-	-	-	-	-	-	-	-	-	-	-	33.5	1974
32.5	1975	-	-	-	-	-	-	-	-	-	-	-	-	32.5	1975
31.5	1976	-	-	-	-	-	-	-	-	-	-	-	-	31.5	1976
30.5	1977	-	-	-	-	-	-	-	-	-	-	-	-	30.5	1977
29.5	1978	-	-	-	-	-	-	-	-	-	-	-	-	29.5	1978
28.5	1979	-	-	-	-	-	-	-	-	-	-	16,524.00	470,834.00	28.5	1979
27.5	1980	-	-	-	-	-	-	-	-	-	-	-	-	27.5	1980
26.5	1981	-	-	-	-	-	-	-	-	-	-	20,488.00	542,932.00	26.5	1981
25.5	1982	-	-	-	-	-	-	-	-	-	-	-	-	25.5	1982
24.5	1983	-	-	-	-	-	-	-	-	-	-	-	-	24.5	1983
23.5	1984	-	-	-	-	-	-	-	-	-	-	-	-	23.5	1984
22.5	1985	-	-	-	-	-	-	-	-	-	-	-	-	22.5	1985
21.5	1986	-	-	-	-	-	-	-	-	-	-	-	-	21.5	1986
20.5	1987	-	-	-	-	-	-	-	-	-	-	-	-	20.5	1987
19.5	1988	-	-	-	-	-	-	-	-	-	-	-	-	19.5	1988
18.5	1989	-	-	-	-	-	-	-	-	-	-	-	-	18.5	1989
17.5	1990	-	-	-	-	-	-	-	-	-	-	-	-	17.5	1990
16.5	1991	-	-	-	-	-	-	-	-	-	-	-	-	16.5	1991
15.5	1992	-	-	-	-	-	-	-	-	-	-	-	-	15.5	1992
14.5	1993	-	-	-	-	-	-	-	-	-	-	-	-	14.5	1993
13.5	1994	-	-	-	-	-	-	-	-	-	-	-	-	13.5	1994
12.5	1995	-	-	-	-	-	-	-	-	-	-	-	-	12.5	1995
11.5	1996	-	-	-	-	-	-	-	-	-	-	-	-	11.5	1996
10.5	1997	-	-	-	-	-	-	-	-	-	-	-	-	10.5	1997
9.5	1998	-	-	-	-	14,057.60	133,547.20	-	-	-	-	-	-	9.5	1998
8.5	1999	-	-	17,694.73	150,405.21	-	-	-	-	-	-	-	-	8.5	1999
7.5	2000	-	-	-	-	-	-	-	-	-	-	-	-	7.5	2000
6.5	2001	-	-	-	-	-	-	-	-	-	-	-	-	6.5	2001
5.5	2002	-	-	-	-	-	-	-	-	-	-	-	-	5.5	2002
4.5	2003	-	-	-	-	-	-	-	-	-	-	-	-	4.5	2003
3.5	2004	-	-	-	-	-	-	-	-	-	-	-	-	3.5	2004
2.5	2005	-	-	-	-	-	-	-	-	-	-	-	-	2.5	2005
1.5	2006	-	-	-	-	-	-	-	-	-	-	-	-	1.5	2006
0.5	2007	-	-	-	-	21,812.66	10,906.33	-	-	-	-	-	-	0.5	2007
TOTAL ACCOUNT				17,694.73		36,870.26						37,012.00		TOTAL ACCOUNT	
TOTAL WEIGHTED				150,405.21		144,463.83						1,013,888.00		TOTAL WEIGHTED	
AVERAGE AGE				8.50		4.03						27.39		AVERAGE AGE	

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AGE	YEAR	394	WT AVG	385	WT AVG	386	WT AVG	397	WT AVG	3873	WT AVG	388	WT AVG	AGE	YEAR
67.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1940
66.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1941
65.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1942
64.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1943
63.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	63.5	1944
62.5	1945	-	-	-	-	-	-	-	-	-	-	-	-	62.5	1945
61.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	61.5	1946
60.5	1947	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1947
59.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	59.5	1948
58.5	1949	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1949
57.5	1950	-	-	-	-	-	-	-	-	-	-	-	-	57.5	1950
56.5	1951	-	-	-	-	-	-	-	-	-	-	-	-	56.5	1951
55.5	1952	-	-	-	-	-	-	-	-	-	-	-	-	55.5	1952
54.5	1953	-	-	-	-	-	-	-	-	-	-	-	-	54.5	1953
53.5	1954	-	-	-	-	-	-	-	-	-	-	-	-	53.5	1954
52.5	1955	-	-	-	-	-	-	-	-	-	-	-	-	52.5	1955
51.5	1956	-	-	-	-	-	-	-	-	-	-	-	-	51.5	1956
50.5	1957	-	-	-	-	-	-	-	-	-	-	-	-	50.5	1957
49.5	1958	-	-	-	-	-	-	-	-	-	-	-	-	49.5	1958
48.5	1959	-	-	-	-	-	-	-	-	-	-	-	-	48.5	1959
47.5	1960	-	-	-	-	-	-	-	-	-	-	-	-	47.5	1960
46.5	1961	-	-	-	-	-	-	-	-	-	-	-	-	46.5	1961
45.5	1962	-	-	-	-	-	-	-	-	-	-	-	-	45.5	1962
44.5	1963	-	-	-	-	-	-	-	-	-	-	-	-	44.5	1963
43.5	1964	-	-	-	-	-	-	-	-	-	-	-	-	43.5	1964
42.5	1965	-	-	-	-	-	-	-	-	-	-	-	-	42.5	1965
41.5	1966	-	-	-	-	-	-	-	-	-	-	-	-	41.5	1966
40.5	1967	-	-	-	-	-	-	-	-	-	-	-	-	40.5	1967
39.5	1968	-	-	-	-	-	-	-	-	-	-	-	-	39.5	1968
38.5	1969	-	-	-	-	-	-	-	-	-	-	-	-	38.5	1969
37.5	1970	-	-	-	-	-	-	-	-	-	-	-	-	37.5	1970
36.5	1971	-	-	-	-	-	-	-	-	-	-	-	-	36.5	1971
35.5	1972	-	-	-	-	-	-	-	-	-	-	-	-	35.5	1972
34.5	1973	-	-	-	-	-	-	-	-	-	-	-	-	34.5	1973
33.5	1974	-	-	-	-	-	-	-	-	-	-	-	-	33.5	1974
32.5	1975	-	-	-	-	-	-	-	-	-	-	-	-	32.5	1975
31.5	1976	-	-	-	-	-	-	-	-	-	-	-	-	31.5	1976
30.5	1977	-	-	-	-	-	-	-	-	-	-	-	-	30.5	1977
29.5	1978	-	-	-	-	-	-	-	-	-	-	-	-	29.5	1978
28.5	1979	-	-	-	-	-	-	-	-	-	-	-	-	28.5	1979
27.5	1980	-	-	-	-	-	-	-	-	-	-	-	-	27.5	1980
26.5	1981	-	-	-	-	-	-	-	-	-	-	-	-	26.5	1981
25.5	1982	-	-	-	-	-	-	-	-	-	-	-	-	25.5	1982
24.5	1983	-	-	-	-	-	-	-	-	-	-	-	-	24.5	1983
23.5	1984	-	-	-	-	-	-	-	-	-	-	-	-	23.5	1984
22.5	1985	-	-	-	-	-	-	-	-	-	-	-	-	22.5	1985
21.5	1986	-	-	-	-	-	-	-	-	-	-	-	-	21.5	1986
20.5	1987	-	-	-	-	-	-	-	-	-	-	-	-	20.5	1987
19.5	1988	-	-	-	-	-	-	-	-	-	-	-	-	19.5	1988
18.5	1989	-	-	-	-	-	-	-	-	-	-	-	-	18.5	1989
17.5	1990	-	-	-	-	-	-	-	-	-	-	-	-	17.5	1990
16.5	1991	-	-	-	-	-	-	-	-	-	-	-	-	16.5	1991
15.5	1992	-	-	-	-	-	-	1,170.57	16,973.27	-	-	-	-	15.5	1992
14.5	1993	-	-	-	-	-	-	-	-	-	-	-	-	14.5	1993
13.5	1994	-	-	-	-	-	-	-	-	-	-	-	-	13.5	1994
12.5	1995	-	-	-	-	-	-	-	-	-	-	-	-	12.5	1995
11.5	1996	-	-	-	-	-	-	-	-	-	-	-	-	11.5	1996
10.5	1997	-	-	-	-	-	-	-	-	-	-	-	-	10.5	1997
9.5	1998	-	-	-	-	-	-	-	-	-	-	-	-	9.5	1998
8.5	1999	-	-	-	-	-	-	-	-	-	-	-	-	8.5	1999
7.5	2000	-	-	-	-	-	-	-	-	-	-	-	-	7.5	2000
6.5	2001	-	-	-	-	-	-	-	-	-	1,821.14	11,837.41	-	6.5	2001
5.5	2002	-	-	-	-	-	-	-	-	-	-	-	-	5.5	2002
4.5	2003	-	-	-	-	-	-	-	-	-	-	-	-	4.5	2003
3.5	2004	-	-	-	-	-	-	-	-	-	-	-	-	3.5	2004
2.5	2005	-	-	-	-	-	-	-	-	-	-	-	-	2.5	2005
1.5	2006	-	-	-	-	-	-	-	-	-	-	-	-	1.5	2006
0.5	2007	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2007
TOTAL ACCOUNT								1,170.57	16,973.27			1,821.14		TOTAL ACCOUNT	
TOTAL WEIGHTED									16,973.27				11,837.41	TOTAL WEIGHTED	
AVERAGE AGE									14.50				6.60	AVERAGE AGE	

**FLORIDA PUBLIC UTILITIES COMPANY
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*ADJUSTED TO REFLECT ACTUAL, BUDGETED AND/OR ANTICIPATED ACTIVITY

AGE	YEAR	399	WT AVG	WT AVG	WT AVG	TOTAL	WT AVG	AGE	YEAR
67.5	1940	-	-	-	-	-	-	67.5	1940
66.5	1941	-	-	-	-	18.45	1,226.93	66.5	1941
65.5	1942	-	-	-	-	-	-	65.5	1942
64.5	1943	-	-	-	-	21.76	1,403.52	64.5	1943
63.5	1944	-	-	-	-	12.95	822.33	63.5	1944
62.5	1945	-	-	-	-	39.20	2,450.00	62.5	1945
61.5	1946	-	-	-	-	1,253.54	77,092.71	61.5	1946
60.5	1947	-	-	-	-	516.53	31,250.07	60.5	1947
59.5	1948	-	-	-	-	49.68	2,955.96	59.5	1948
58.5	1949	-	-	-	-	227.73	13,322.21	58.5	1949
57.5	1950	-	-	-	-	218.68	12,574.10	57.5	1950
56.5	1951	-	-	-	-	289.03	16,330.20	56.5	1951
55.5	1952	-	-	-	-	377.31	20,940.71	55.5	1952
54.5	1953	-	-	-	-	785.05	42,785.23	54.5	1953
53.5	1954	-	-	-	-	149.69	8,008.42	53.5	1954
52.5	1955	-	-	-	-	784.43	41,182.58	52.5	1955
51.5	1956	-	-	-	-	655.73	33,770.10	51.5	1956
50.5	1957	-	-	-	-	1,720.41	86,880.71	50.5	1957
49.5	1958	-	-	-	-	1,173.49	58,087.76	49.5	1958
48.5	1959	-	-	-	-	3,200.55	155,226.68	48.5	1959
47.5	1960	-	-	-	-	1,017.18	48,316.05	47.5	1960
46.5	1961	-	-	-	-	1,852.47	86,139.86	46.5	1961
45.5	1962	-	-	-	-	1,749.89	79,624.55	45.5	1962
44.5	1963	-	-	-	-	3,477.15	154,733.18	44.5	1963
43.5	1964	-	-	-	-	3,493.87	151,983.35	43.5	1964
42.5	1965	-	-	-	-	3,883.82	165,052.35	42.5	1965
41.5	1966	-	-	-	-	820.89	34,066.94	41.5	1966
40.5	1967	-	-	-	-	1,654.55	67,009.28	40.5	1967
39.5	1968	-	-	-	-	1,065.97	42,105.82	39.5	1968
38.5	1969	-	-	-	-	2,112.83	81,343.96	38.5	1969
37.5	1970	-	-	-	-	4,810.17	180,381.38	37.5	1970
36.5	1971	-	-	-	-	2,597.62	94,813.13	36.5	1971
35.5	1972	-	-	-	-	3,551.51	126,078.61	35.5	1972
34.5	1973	-	-	-	-	11,091.67	382,662.62	34.5	1973
33.5	1974	-	-	-	-	43,803.90	1,467,430.65	33.5	1974
32.5	1975	-	-	-	-	2,443.06	79,399.45	32.5	1975
31.5	1976	-	-	-	-	3,794.62	119,530.53	31.5	1976
30.5	1977	-	-	-	-	3,090.96	94,274.28	30.5	1977
29.5	1978	-	-	-	-	4,272.73	126,045.54	29.5	1978
28.5	1979	-	-	-	-	20,249.68	577,115.88	28.5	1979
27.5	1980	-	-	-	-	4,388.14	120,673.85	27.5	1980
26.5	1981	-	-	-	-	26,789.30	709,916.45	26.5	1981
25.5	1982	-	-	-	-	11,331.10	288,943.05	25.5	1982
24.5	1983	-	-	-	-	6,078.74	148,880.13	24.5	1983
23.5	1984	-	-	-	-	5,067.56	119,067.56	23.5	1984
22.5	1985	-	-	-	-	3,042.73	68,461.43	22.5	1985
21.5	1986	-	-	-	-	225,556.97	4,849,474.86	21.5	1986
20.5	1987	-	-	-	-	11,012.07	225,747.44	20.5	1987
19.5	1988	-	-	-	-	4,363.58	85,089.81	19.5	1988
18.5	1989	-	-	-	-	8,822.18	163,210.33	18.5	1989
17.5	1990	-	-	-	-	1,490.86	26,090.05	17.5	1990
16.5	1991	-	-	-	-	1,386.81	22,882.37	16.5	1991
15.5	1992	-	-	-	-	42,118.52	652,837.06	15.5	1992
14.5	1993	-	-	-	-	3,352.82	48,615.89	14.5	1993
13.5	1994	-	-	-	-	2,248.40	30,353.40	13.5	1994
12.5	1995	-	-	-	-	5,436.11	67,851.38	12.5	1995
11.5	1996	-	-	-	-	10,987.44	126,355.56	11.5	1996
10.5	1997	-	-	-	-	4,574.92	48,036.66	10.5	1997
9.5	1998	-	-	-	-	27,104.32	257,491.04	9.5	1998
8.5	1999	-	-	-	-	28,969.03	246,236.76	8.5	1999
7.5	2000	-	-	-	-	16,398.89	122,991.68	7.5	2000
6.5	2001	-	-	-	-	20,630.60	134,098.90	6.5	2001
5.5	2002	-	-	-	-	9,954.89	54,751.90	5.5	2002
4.5	2003	-	-	-	-	6,956.09	31,302.41	4.5	2003
3.5	2004	-	-	-	-	8,630.92	30,208.22	3.5	2004
2.5	2005	-	-	-	-	4,078.93	10,197.33	2.5	2005
1.5	2006	-	-	-	-	3,151.55	4,727.33	1.5	2006
0.5	2007	-	-	-	-	22,400.77	11,200.39	0.5	2007
TOTAL ACCOUNT						666,661.08		TOTAL ACCOUNT	
TOTAL WEIGHTED							13,470,340.79	TOTAL WEIGHTED	
AVERAGE AGE						20.45		AVERAGE AGE	

**FLORIDA PUBLIC UTILITIES COMPANY
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*ADJUSTED TO REFLECT ACTUAL, BUDGETED AND/OR ANTICIPATED ACTIVITY															
AGE	YEAR	360.1	WT AVG	352	WT AVG	353	WT AVG	354	WT AVG	355	WT AVG	356	WT AVG	AGE	YEAR
68.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	68.5	1940
67.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1941
66.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1942
65.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1943
64.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1944
63.5	1945	-	-	-	-	-	-	-	-	-	-	-	-	63.5	1945
62.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	62.5	1946
61.5	1947	-	-	-	-	-	-	-	-	-	-	-	-	61.5	1947
60.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1948
59.5	1949	-	-	-	-	-	-	-	-	-	-	-	-	59.5	1949
58.5	1950	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1950
57.5	1951	-	-	-	-	-	-	-	-	-	-	-	-	57.5	1951
56.5	1952	-	-	-	-	-	-	-	-	-	-	-	-	56.5	1952
55.5	1953	-	-	-	-	-	-	-	-	-	-	-	-	55.5	1953
54.5	1954	-	-	-	-	-	-	-	-	-	-	-	-	54.5	1954
53.5	1955	-	-	-	-	-	-	-	-	-	-	-	-	53.5	1955
52.5	1956	-	-	-	-	-	-	-	-	-	-	-	-	52.5	1956
51.5	1957	-	-	-	-	-	-	-	-	-	-	-	-	51.5	1957
50.5	1958	-	-	-	-	-	-	-	-	-	-	-	-	50.5	1958
49.5	1959	-	-	-	-	-	-	-	-	-	-	-	-	49.5	1959
48.5	1960	-	-	-	-	-	-	-	-	-	-	-	-	48.5	1960
47.5	1961	-	-	-	-	-	-	-	-	-	-	-	-	47.5	1961
46.5	1962	-	-	-	-	-	-	-	-	-	-	-	-	46.5	1962
45.5	1963	-	-	-	-	-	-	-	-	-	-	-	-	45.5	1963
44.5	1964	-	-	-	-	-	-	-	-	-	-	-	-	44.5	1964
43.5	1965	-	-	-	-	-	-	-	-	-	-	-	-	43.5	1965
42.5	1966	-	-	-	-	-	-	-	-	-	-	-	-	42.5	1966
41.5	1967	-	-	-	-	-	-	-	-	-	-	-	-	41.5	1967
40.5	1968	-	-	-	-	-	-	-	-	-	-	-	-	40.5	1968
39.5	1969	-	-	-	-	-	-	-	-	-	-	-	-	39.5	1969
38.5	1970	-	-	-	-	-	-	-	-	-	-	-	-	38.5	1970
37.5	1971	-	-	-	-	-	-	-	-	-	-	-	-	37.5	1971
36.5	1972	-	-	-	-	-	-	-	-	-	-	-	-	36.5	1972
35.5	1973	-	-	-	-	-	-	-	-	-	-	-	-	35.5	1973
34.5	1974	-	-	-	-	-	-	-	-	-	-	-	-	34.5	1974
33.5	1975	-	-	-	-	-	-	-	-	-	-	-	-	33.5	1975
32.5	1976	-	-	-	-	-	-	-	-	-	-	-	-	32.5	1976
31.5	1977	-	-	-	-	-	-	-	-	-	-	-	-	31.5	1977
30.5	1978	-	-	-	-	-	-	-	-	-	-	-	-	30.5	1978
29.5	1979	-	-	-	-	-	-	-	-	-	-	-	-	29.5	1979
28.5	1980	-	-	-	-	-	-	-	-	-	-	-	-	28.5	1980
27.5	1981	-	-	-	-	-	-	-	-	-	-	-	-	27.5	1981
26.5	1982	-	-	-	-	-	-	-	-	-	-	-	-	26.5	1982
25.5	1983	-	-	-	-	-	-	-	-	-	-	-	-	25.5	1983
24.5	1984	-	-	-	-	-	-	-	-	-	-	-	-	24.5	1984
23.5	1985	-	-	-	-	-	-	-	-	-	-	-	-	23.5	1985
22.5	1986	-	-	-	-	-	-	-	-	-	-	-	-	22.5	1986
21.5	1987	-	-	-	-	-	-	-	-	-	-	-	-	21.5	1987
20.5	1988	-	-	-	-	-	-	-	-	-	-	-	-	20.5	1988
19.5	1989	-	-	-	-	-	-	-	-	-	-	-	-	19.5	1989
18.5	1990	-	-	-	-	900.00	16,650.00	-	-	-	-	-	-	18.5	1990
17.5	1991	-	-	-	-	-	-	-	-	-	-	-	-	17.5	1991
16.5	1992	-	-	-	-	-	-	-	-	-	-	-	-	16.5	1992
15.5	1993	-	-	-	-	612.36	9,491.69	-	-	-	-	-	-	15.5	1993
14.5	1994	-	-	-	-	-	-	-	-	-	-	-	-	14.5	1994
13.5	1995	-	-	-	-	-	-	-	-	-	-	-	-	13.5	1995
12.5	1996	-	-	-	-	-	-	-	-	-	-	-	-	12.5	1996
11.5	1997	-	-	-	-	-	-	-	-	-	-	-	-	11.5	1997
10.5	1998	-	-	-	-	-	-	-	-	-	-	-	-	10.5	1998
9.5	1999	-	-	-	-	-	-	-	-	-	-	-	-	9.5	1999
8.5	2000	-	-	-	-	-	-	-	-	-	-	-	-	8.5	2000
7.5	2001	-	-	-	-	-	-	-	-	-	-	-	-	7.5	2001
6.5	2002	-	-	-	-	-	-	-	-	-	-	-	-	6.5	2002
5.5	2003	-	-	-	-	-	-	-	-	-	-	-	-	5.5	2003
4.5	2004	-	-	-	-	-	-	-	-	-	-	-	-	4.5	2004
3.5	2005	-	-	-	-	-	-	-	-	-	-	-	-	3.5	2005
2.5	2006	-	-	-	-	-	-	-	-	-	-	-	-	2.5	2006
1.5	2007	-	-	-	-	-	-	-	-	-	-	-	-	1.5	2007
0.5	2008	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2008
TOTAL	ACCOUNT	-	-	-	-	1,512.36	-	-	-	-	-	-	-	TOTAL	ACCOUNT
TOTAL	WEIGHTED	-	-	-	-	-	26,141.69	-	-	-	-	-	-	TOTAL	WEIGHTED
AVERAGE	AGE	-	-	-	-	17.29	-	-	-	-	-	-	-	AVERAGE	AGE

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*ADJUSTED TO REFLECT ACTUAL, BUDGETED AND/OR ANTICIPATED ACTIVITY

AGE	YEAR	369	WT AVG	3601	WT AVG	361	WT AVG	362	WT AVG	364	WT AVG	366	WT AVG	AGE	YEAR
68.5	1940	-	-	-	-	-	-	-	-	203.04	13,908.24	-	-	68.5	1940
67.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1941
66.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1942
65.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1943
64.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1944
63.5	1945	-	-	-	-	-	-	-	-	120.36	7,642.86	-	-	63.5	1945
62.5	1946	-	-	-	-	-	-	-	-	-	-	102.62	6,413.75	62.5	1946
61.5	1947	-	-	-	-	-	-	-	-	-	-	384.90	23,671.35	61.5	1947
60.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1948
59.5	1949	-	-	-	-	-	-	-	-	-	-	-	-	59.5	1949
58.5	1950	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1950
57.5	1951	-	-	-	-	-	-	-	-	-	-	-	-	57.5	1951
56.5	1952	-	-	-	-	-	-	-	-	53.42	3,018.23	-	-	56.5	1952
55.5	1953	-	-	-	-	-	-	-	-	148.93	8,265.62	-	-	55.5	1953
54.5	1954	-	-	-	-	-	-	-	-	53.27	2,903.22	0.06	3.27	54.5	1954
53.5	1955	-	-	-	-	-	-	-	-	311.39	16,859.37	840.67	44,975.85	53.5	1955
52.5	1956	-	-	-	-	-	-	-	-	58.02	3,046.05	67.87	3,563.18	52.5	1956
51.5	1957	-	-	-	-	-	-	-	-	150.57	7,754.36	-	-	51.5	1957
50.5	1958	-	-	-	-	-	-	-	-	644.15	32,529.58	998.02	50,400.01	50.5	1958
49.5	1959	-	-	-	-	-	-	-	-	460.70	22,804.65	-	-	49.5	1959
48.5	1960	-	-	-	-	-	-	-	-	286.93	13,916.11	0.16	7.76	48.5	1960
47.5	1961	-	-	-	-	-	-	-	-	890.47	42,297.33	130.84	6,205.40	47.5	1961
46.5	1962	-	-	-	-	-	-	-	-	279.01	12,873.97	-	-	46.5	1962
45.5	1963	-	-	-	-	-	-	-	-	1,132.43	51,525.57	35.71	1,624.81	45.5	1963
44.5	1964	-	-	-	-	-	-	-	-	308.91	13,657.50	-	-	44.5	1964
43.5	1965	-	-	-	-	-	-	-	-	498.15	21,669.53	122.09	5,310.92	43.5	1965
42.5	1966	-	-	-	-	-	-	-	-	541.44	23,011.20	0.39	16.58	42.5	1966
41.5	1967	-	-	-	-	-	-	-	-	765.16	31,754.14	90.17	3,742.06	41.5	1967
40.5	1968	-	-	-	-	-	-	-	-	967.92	39,200.76	852.33	34,519.37	40.5	1968
39.5	1969	-	-	-	-	-	-	-	-	871.47	34,423.07	295.27	11,663.17	39.5	1969
38.5	1970	-	-	-	-	-	-	-	-	868.54	33,438.79	148.70	5,724.95	38.5	1970
37.5	1971	-	-	-	-	-	-	-	-	1,688.14	63,305.25	350.18	13,131.75	37.5	1971
36.5	1972	-	-	-	-	-	-	-	-	1,116.64	40,757.36	88.30	3,222.95	36.5	1972
35.5	1973	-	-	-	-	-	-	-	-	292.58	10,386.59	173.13	6,146.12	35.5	1973
34.5	1974	-	-	-	-	-	-	-	-	244.77	8,444.57	108.85	3,755.33	34.5	1974
33.5	1975	-	-	-	-	-	-	-	-	776.52	26,013.42	930.99	31,188.17	33.5	1975
32.5	1976	-	-	-	-	-	-	-	-	906.21	29,451.83	402.10	13,068.25	32.5	1976
31.5	1977	-	-	-	-	-	-	-	-	607.71	19,142.87	-	-	31.5	1977
30.5	1978	-	-	-	-	-	-	-	-	942.68	28,751.74	52.16	1,590.88	30.5	1978
29.5	1979	-	-	-	-	-	-	-	-	299.87	8,846.17	926.12	27,320.54	29.5	1979
28.5	1980	-	-	-	-	-	-	-	-	3,138.84	89,456.94	1,877.17	53,499.35	28.5	1980
27.5	1981	-	-	-	-	-	-	-	-	-	-	0.01	0.28	27.5	1981
26.5	1982	-	-	-	-	-	-	-	-	170.42	4,516.13	-	-	26.5	1982
25.5	1983	-	-	-	-	-	-	-	-	725.97	18,512.24	1,667.36	42,518.19	25.5	1983
24.5	1984	-	-	-	-	-	-	-	-	590.38	14,464.31	0.57	13.97	24.5	1984
23.5	1985	-	-	-	-	-	-	-	-	2,040.59	47,953.87	4,837.14	113,672.79	23.5	1985
22.5	1986	-	-	-	-	-	-	-	-	302.13	6,797.93	882.85	19,864.13	22.5	1986
21.5	1987	-	-	-	-	-	-	-	-	1,031.55	22,178.33	7,155.53	153,843.90	21.5	1987
20.5	1988	-	-	-	-	-	-	-	-	-	-	3,394.97	89,596.89	20.5	1988
19.5	1989	-	-	-	-	-	-	-	-	998.88	19,478.16	-	-	19.5	1989
18.5	1990	-	-	-	-	-	-	-	-	1,613.77	29,854.75	-	-	18.5	1990
17.5	1991	-	-	-	-	-	-	-	-	388.68	6,801.90	181.99	3,184.83	17.5	1991
16.5	1992	-	-	-	-	-	-	-	-	-	-	-	-	16.5	1992
15.5	1993	-	-	-	-	-	-	-	-	835.14	12,944.67	1,642.54	25,459.37	15.5	1993
14.5	1994	-	-	-	-	-	-	-	-	-	-	-	-	14.5	1994
13.5	1995	-	-	-	-	-	-	-	-	241.81	3,264.44	-	-	13.5	1995
12.5	1996	-	-	-	-	-	-	-	-	-	-	-	-	12.5	1996
11.5	1997	-	-	-	-	-	-	-	-	272.15	3,129.73	-	-	11.5	1997
10.5	1998	-	-	-	-	-	-	-	-	1,228.57	12,899.99	-	-	10.5	1998
9.5	1999	-	-	-	-	-	-	-	-	8,692.87	82,582.27	-	-	9.5	1999
8.5	2000	-	-	-	-	-	-	-	-	1,888.19	16,049.62	-	-	8.5	2000
7.5	2001	-	-	-	-	-	-	-	-	847.08	6,353.10	-	-	7.5	2001
6.5	2002	-	-	-	-	-	-	-	-	166.47	1,062.06	-	-	6.5	2002
5.5	2003	-	-	-	-	-	-	-	-	303.17	1,887.44	-	-	5.5	2003
4.5	2004	-	-	-	-	-	-	-	-	1,095.93	4,931.69	-	-	4.5	2004
3.5	2005	-	-	-	-	-	-	-	-	-	-	-	-	3.5	2005
2.5	2006	-	-	-	-	-	-	-	-	393.59	983.98	-	-	2.5	2006
1.5	2007	-	-	-	-	-	-	-	-	313.11	469.67	-	-	1.5	2007
0.5	2008	-	-	-	-	-	-	-	-	922.16	461.08	-	-	0.5	2008
TOTAL	ACCOUNT									44,688.85		28,741.58		TOTAL	ACCOUNT
TOTAL	WEIGHTED										1,078,334.10		778,820.03	TOTAL	WEIGHTED
AVERAGE	AGE									24.13		27.10		AVERAGE	AGE

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*ADJUSTED TO REFLECT ACTUAL, BUDGETED AND/OR ANTICIPATED ACTIVITY															
AGE	YEAR	366	WT AVG	367	WT AVG	368	WT AVG	369	WT AVG	370	WT AVG	371	WT AVG	AGE	YEAR
68.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	68.5	1940
67.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1941
66.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1942
65.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1943
64.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1944
63.5	1945	-	-	15.34	974.09	-	-	-	-	-	-	-	-	63.5	1945
62.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	62.5	1946
61.5	1947	-	-	-	-	-	-	330.25	20,310.38	-	-	-	-	61.5	1947
60.5	1948	-	-	130.78	7,912.19	-	-	-	-	-	-	-	-	60.5	1948
59.5	1949	-	-	119.92	7,135.24	-	-	-	-	77.85	4,632.08	-	-	59.5	1949
58.5	1950	-	-	-	-	-	-	-	-	946.29	55,357.97	-	-	58.5	1950
57.5	1951	-	-	-	-	-	-	-	-	703.76	40,466.20	-	-	57.5	1951
56.5	1952	-	-	-	-	-	-	-	-	507.03	28,647.20	-	-	56.5	1952
55.5	1953	-	-	-	-	-	-	-	-	1,112.63	61,750.97	-	-	55.5	1953
54.5	1954	-	-	-	-	196.18	10,691.81	-	-	576.59	31,424.16	-	-	54.5	1954
53.5	1955	-	-	-	-	709.21	37,942.74	-	-	118.08	6,317.28	-	-	53.5	1955
52.5	1956	-	-	-	-	447.96	23,517.90	-	-	26.50	1,391.25	-	-	52.5	1956
51.5	1957	-	-	-	-	320.06	16,483.09	-	-	2,261.02	116,442.53	-	-	51.5	1957
50.5	1958	-	-	-	-	358.54	18,106.27	-	-	4,172.89	210,730.95	-	-	50.5	1958
49.5	1959	-	-	-	-	290.18	14,363.91	-	-	2,677.73	132,547.64	-	-	49.5	1959
48.5	1960	-	-	-	-	214.63	10,409.56	-	-	3,822.85	185,408.23	-	-	48.5	1960
47.5	1961	-	-	-	-	286.44	13,605.90	-	-	5,054.56	240,091.60	-	-	47.5	1961
46.5	1962	-	-	-	-	50.80	2,352.90	53.60	2,492.40	3,003.18	139,647.87	-	-	46.5	1962
45.5	1963	-	-	-	-	-	-	-	-	3,746.22	170,453.01	-	-	45.5	1963
44.5	1964	-	-	-	-	313.38	13,945.41	61.16	2,721.62	863.93	38,444.89	721.06	32,087.17	44.5	1964
43.5	1965	-	-	-	-	872.28	37,944.18	-	-	2,142.94	93,217.89	352.57	15,336.80	43.5	1965
42.5	1966	-	-	-	-	91.40	3,884.50	128.95	5,480.38	2,677.37	113,788.23	-	-	42.5	1966
41.5	1967	-	-	-	-	452.87	18,794.11	-	-	1,429.45	59,322.18	-	-	41.5	1967
40.5	1968	-	-	-	-	44.66	1,808.73	-	-	2,567.88	103,999.14	-	-	40.5	1968
39.5	1969	-	-	-	-	789.66	30,401.57	71.42	2,821.09	1,849.51	73,055.65	-	-	39.5	1969
38.5	1970	-	-	-	-	158.17	6,989.55	80.29	3,091.17	6,109.25	235,206.13	-	-	38.5	1970
37.5	1971	-	-	-	-	258.92	9,709.50	82.54	3,095.25	4,007.62	150,285.75	48.68	1,824.75	37.5	1971
36.5	1972	-	-	-	-	3,355.84	122,488.16	724.61	26,448.27	6,853.80	253,813.70	52.12	1,902.38	36.5	1972
35.5	1973	-	-	-	-	3,682.37	130,724.14	-	-	1,773.30	62,952.15	-	-	35.5	1973
34.5	1974	-	-	45,817.20	1,580,693.40	101.48	3,601.06	102.17	3,524.87	2,672.01	92,184.35	-	-	34.5	1974
33.5	1975	-	-	-	-	777.27	26,038.55	109.63	3,672.61	381.98	12,796.33	122.98	4,119.16	33.5	1975
32.5	1976	-	-	17,173.40	558,135.50	550.37	17,887.03	-	-	502.46	16,329.95	-	-	32.5	1976
31.5	1977	-	-	-	-	1,089.18	34,309.17	-	-	381.70	12,023.55	88.52	2,768.38	31.5	1977
30.5	1978	-	-	-	-	297.58	9,075.58	155.84	4,753.12	271.63	8,284.72	174.51	5,322.56	30.5	1978
29.5	1979	72.27	2,131.97	-	-	1,538.17	45,376.02	-	-	787.65	23,235.68	49.16	1,450.22	29.5	1979
28.5	1980	-	-	-	-	1,740.33	49,598.41	208.63	5,945.96	383.00	10,915.50	-	-	28.5	1980
27.5	1981	-	-	-	-	2,411.70	66,321.75	-	-	339.96	9,348.90	-	-	27.5	1981
26.5	1982	-	-	-	-	2,960.95	78,465.18	-	-	238.90	6,330.65	898.20	23,802.30	26.5	1982
25.5	1983	-	-	-	-	2,892.09	73,748.30	-	-	848.27	21,630.89	-	-	25.5	1983
24.5	1984	-	-	-	-	7,494.86	183,624.07	-	-	130.02	3,185.49	870.12	21,317.94	24.5	1984
23.5	1985	-	-	-	-	5,840.15	137,243.53	-	-	1,341.71	31,530.19	1,072.08	25,193.88	23.5	1985
22.5	1986	-	-	-	-	9,502.21	213,799.73	-	-	479.11	10,779.98	723.64	16,281.90	22.5	1986
21.5	1987	-	-	-	-	2,701.56	58,083.54	-	-	761.06	18,362.79	-	-	21.5	1987
20.5	1988	-	-	-	-	1,201.60	24,632.80	-	-	1,274.56	26,128.48	848.84	17,401.22	20.5	1988
19.5	1989	-	-	-	-	1,341.20	26,153.40	-	-	1,420.27	27,695.27	2,067.53	40,316.84	19.5	1989
18.5	1990	-	-	-	-	-	-	-	-	467.30	8,645.05	891.57	16,494.05	18.5	1990
17.5	1991	-	-	-	-	2,122.72	37,147.60	-	-	412.24	7,214.20	1,141.30	19,972.75	17.5	1991
16.5	1992	-	-	-	-	87.24	1,439.46	-	-	486.19	8,022.14	2,230.65	38,805.73	16.5	1992
15.5	1993	-	-	-	-	-	-	-	-	468.52	7,262.06	701.50	10,873.25	15.5	1993
14.5	1994	-	-	-	-	796.74	11,552.73	-	-	799.26	11,589.27	934.32	13,547.64	14.5	1994
13.5	1995	-	-	-	-	-	-	-	-	714.48	9,645.48	1,187.30	16,028.55	13.5	1995
12.5	1996	-	-	-	-	2,480.46	31,005.75	-	-	476.07	5,950.88	3,469.34	43,366.75	12.5	1996
11.5	1997	-	-	-	-	-	-	-	-	1,111.11	12,777.77	2,590.00	29,785.00	11.5	1997
10.5	1998	-	-	-	-	2,162.47	22,705.94	-	-	819.74	8,607.27	1,968.70	20,871.35	10.5	1998
9.5	1999	-	-	-	-	-	-	-	-	143.70	1,365.15	3,721.41	35,353.40	9.5	1999
8.5	2000	-	-	-	-	108.18	919.53	886.00	7,531.00	399.08	3,392.18	2,102.27	17,869.30	8.5	2000
7.5	2001	-	-	-	-	1,090.40	8,178.00	-	-	205.02	1,537.65	4,537.91	34,034.33	7.5	2001
6.5	2002	-	-	-	-	534.30	3,472.95	-	-	808.15	5,239.98	3,920.56	25,483.64	6.5	2002
5.5	2003	-	-	-	-	111.12	611.16	-	-	2,988.66	16,426.63	2,475.21	13,613.66	5.5	2003
4.5	2004	-	-	-	-	-	-	-	-	528.61	2,383.25	1,006.70	4,530.15	4.5	2004
3.5	2005	-	-	-	-	-	-	-	-	2,322.73	8,129.56	837.19	2,930.17	3.5	2005
2.5	2006	-	-	-	-	701.43	1,753.58	-	-	1,193.85	2,984.13	0.45	1.13	2.5	2006
1.5	2007	-	-	-	-	-	-	-	-	1,072.00	1,608.00	1,650.00	2,475.00	1.5	2007
0.5	2008	-	-	7,928.51	3,964.26	-	-	-	-	63.45	31.73	459.82	229.91	0.5	2008
TOTAL ACCOUNT		72.27		71,188.18		85,809.09		2,986.09		86,873.48		43,918.17		TOTAL ACCOUNT	
TOTAL WEIGHTED AVERAGE AGE		29.50		30.33		25.80		30.68		35.23		12.60		TOTAL WEIGHTED AVERAGE AGE	
			2,131.97		2,165,814.88		1,889,909.88		91,899.06		3,960,869.81		653,211.21		

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AGE	YEAR	373	WT AVG	390	WT AVG	3910	WT AVG	3911	WT AVG	3912	WT AVG	3913	WT AVG	AGE	YEAR
68.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	68.5	1940
67.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1941
66.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1942
65.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1943
64.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1944
63.5	1945	-	-	-	-	-	-	-	-	-	-	-	-	63.5	1945
62.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	62.5	1946
61.5	1947	-	-	-	-	-	-	-	-	-	-	-	-	61.5	1947
60.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1948
59.5	1949	-	-	-	-	-	-	-	-	-	-	-	-	59.5	1949
58.5	1950	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1950
57.5	1951	-	-	-	-	-	-	-	-	-	-	-	-	57.5	1951
56.5	1952	-	-	-	-	-	-	-	-	-	-	-	-	56.5	1952
55.5	1953	-	-	-	-	-	-	-	-	-	-	-	-	55.5	1953
54.5	1954	-	-	-	-	-	-	-	-	-	-	-	-	54.5	1954
53.5	1955	-	-	-	-	-	-	-	-	-	-	-	-	53.5	1955
52.5	1956	-	-	-	-	-	-	-	-	-	-	-	-	52.5	1956
51.5	1957	723.17	37,243.26	-	-	-	-	-	-	-	-	-	-	51.5	1957
50.5	1958	-	-	-	-	-	-	-	-	-	-	-	-	50.5	1958
49.5	1959	-	-	-	-	-	-	-	-	-	-	-	-	49.5	1959
48.5	1960	-	-	-	-	-	-	-	-	-	-	-	-	48.5	1960
47.5	1961	-	-	-	-	-	-	-	-	-	-	-	-	47.5	1961
46.5	1962	-	-	-	-	-	-	-	-	-	-	-	-	46.5	1962
45.5	1963	865.08	39,361.14	-	-	-	-	-	-	-	-	-	-	45.5	1963
44.5	1964	140.43	6,249.14	-	-	-	-	-	-	-	-	-	-	44.5	1964
43.5	1965	-	-	-	-	-	-	-	-	-	-	-	-	43.5	1965
42.5	1966	-	-	-	-	-	-	-	-	-	-	-	-	42.5	1966
41.5	1967	-	-	-	-	-	-	-	-	-	-	-	-	41.5	1967
40.5	1968	-	-	-	-	-	-	-	-	-	-	-	-	40.5	1968
39.5	1969	-	-	-	-	-	-	-	-	-	-	-	-	39.5	1969
38.5	1970	-	-	-	-	-	-	-	-	-	-	-	-	38.5	1970
37.5	1971	-	-	-	-	-	-	-	-	-	-	-	-	37.5	1971
36.5	1972	-	-	-	-	-	-	-	-	-	-	-	-	36.5	1972
35.5	1973	-	-	-	-	-	-	-	-	-	-	-	-	35.5	1973
34.5	1974	38.79	1,338.26	-	-	-	-	-	-	-	-	-	-	34.5	1974
33.5	1975	51.38	1,721.23	-	-	-	-	-	-	-	-	-	-	33.5	1975
32.5	1976	-	-	-	-	-	-	-	-	-	-	-	-	32.5	1976
31.5	1977	67.75	2,134.13	-	-	-	-	-	-	-	-	-	-	31.5	1977
30.5	1978	25.27	770.74	-	-	-	-	-	-	-	-	-	-	30.5	1978
29.5	1979	27.84	821.28	-	-	-	-	-	-	-	-	-	-	29.5	1979
28.5	1980	53.93	1,537.01	-	-	-	-	-	-	-	-	-	-	28.5	1980
27.5	1981	-	-	-	-	-	-	-	-	-	-	-	-	27.5	1981
26.5	1982	-	-	-	-	-	-	-	-	-	-	-	-	26.5	1982
25.5	1983	-	-	-	-	-	-	-	-	-	-	-	-	25.5	1983
24.5	1984	106.37	2,606.07	-	-	-	-	-	-	-	-	-	-	24.5	1984
23.5	1985	395.30	9,289.59	-	-	-	-	-	-	-	-	-	-	23.5	1985
22.5	1986	241.65	5,437.13	-	-	-	-	-	-	-	-	-	-	22.5	1986
21.5	1987	211.21	4,541.02	-	-	-	-	-	-	-	-	-	-	21.5	1987
20.5	1988	419.26	8,594.83	-	-	-	-	-	-	-	-	-	-	20.5	1988
19.5	1989	-	-	-	-	-	-	-	-	-	-	-	-	19.5	1989
18.5	1990	310.88	5,753.13	-	-	-	-	-	-	-	-	-	-	18.5	1990
17.5	1991	-	-	-	-	-	-	-	-	-	-	-	-	17.5	1991
16.5	1992	259.94	4,289.01	-	-	-	-	-	-	-	-	-	-	16.5	1992
15.5	1993	214.53	3,325.22	-	-	-	-	-	-	-	-	-	-	15.5	1993
14.5	1994	943.45	13,680.03	-	-	-	-	-	-	-	-	-	-	14.5	1994
13.5	1995	377.80	5,100.30	-	-	-	-	-	-	-	-	2,674.91	36,111.29	13.5	1995
12.5	1996	401.52	5,019.00	-	-	-	-	-	-	-	-	3,133.93	39,174.13	12.5	1996
11.5	1997	366.46	4,214.29	-	-	-	-	-	-	-	-	4,959.45	57,033.68	11.5	1997
10.5	1998	765.84	8,041.32	-	-	-	-	-	-	-	-	7,284.32	76,485.36	10.5	1998
9.5	1999	-	-	-	-	-	-	-	-	-	-	-	-	9.5	1999
8.5	2000	563.11	4,786.44	-	-	-	-	-	-	-	-	-	-	8.5	2000
7.5	2001	211.84	1,588.80	-	-	-	-	-	-	-	-	-	-	7.5	2001
6.5	2002	604.25	3,927.63	-	-	-	-	-	-	-	-	-	-	6.5	2002
5.5	2003	171.50	943.25	-	-	-	-	-	-	-	-	-	-	5.5	2003
4.5	2004	-	-	-	-	-	-	-	-	-	-	-	-	4.5	2004
3.5	2005	-	-	-	-	-	-	-	-	-	-	-	-	3.5	2005
2.5	2006	-	-	-	-	-	-	-	-	-	-	-	-	2.5	2006
1.5	2007	-	-	-	-	-	-	-	-	-	-	-	-	1.5	2007
0.5	2008	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2008
TOTAL ACCOUNT		8,968.66										18,062.61		TOTAL ACCOUNT	
TOTAL WEIGHTED AVERAGE AGE			192,313.16										208,804.46		TOTAL WEIGHTED AVERAGE AGE
		21.30											11.57		

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*ADJUSTED TO REFLECT ACTUAL, BUDGETED AND/OR ANTICIPATED ACTIVITY

AGE	YEAR	3914	WT AVG	3921	WT AVG	3922	WT AVG	3923	WT AVG	3924	WT AVG	393	WT AVG	AGE	YEAR
68.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	68.5	1940
67.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1941
66.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1942
65.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1943
64.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1944
63.5	1945	-	-	-	-	-	-	-	-	-	-	-	-	63.5	1945
62.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	62.5	1946
61.5	1947	-	-	-	-	-	-	-	-	-	-	-	-	61.5	1947
60.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1948
59.5	1949	-	-	-	-	-	-	-	-	-	-	-	-	59.5	1949
58.5	1950	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1950
57.5	1951	-	-	-	-	-	-	-	-	-	-	-	-	57.5	1951
56.5	1952	-	-	-	-	-	-	-	-	-	-	-	-	56.5	1952
55.5	1953	-	-	-	-	-	-	-	-	-	-	-	-	55.5	1953
54.5	1954	-	-	-	-	-	-	-	-	-	-	-	-	54.5	1954
53.5	1955	-	-	-	-	-	-	-	-	-	-	-	-	53.5	1955
52.5	1956	-	-	-	-	-	-	-	-	-	-	-	-	52.5	1956
51.5	1957	-	-	-	-	-	-	-	-	-	-	-	-	51.5	1957
50.5	1958	-	-	-	-	-	-	-	-	-	-	-	-	50.5	1958
49.5	1959	-	-	-	-	-	-	-	-	-	-	-	-	49.5	1959
48.5	1960	-	-	-	-	-	-	-	-	-	-	-	-	48.5	1960
47.5	1961	-	-	-	-	-	-	-	-	-	-	-	-	47.5	1961
46.5	1962	-	-	-	-	-	-	-	-	-	-	-	-	46.5	1962
45.5	1963	-	-	-	-	-	-	-	-	-	-	-	-	45.5	1963
44.5	1964	-	-	-	-	-	-	-	-	-	-	-	-	44.5	1964
43.5	1965	-	-	-	-	-	-	-	-	-	-	-	-	43.5	1965
42.5	1966	-	-	-	-	-	-	-	-	-	-	-	-	42.5	1966
41.5	1967	-	-	-	-	-	-	-	-	-	-	-	-	41.5	1967
40.5	1968	-	-	-	-	-	-	-	-	-	-	-	-	40.5	1968
39.5	1969	-	-	-	-	-	-	-	-	-	-	-	-	39.5	1969
38.5	1970	-	-	-	-	-	-	-	-	-	-	-	-	38.5	1970
37.5	1971	-	-	-	-	-	-	-	-	-	-	-	-	37.5	1971
36.5	1972	-	-	-	-	-	-	-	-	-	-	-	-	36.5	1972
35.5	1973	-	-	-	-	-	-	-	-	-	-	-	-	35.5	1973
34.5	1974	-	-	-	-	-	-	-	-	-	-	-	-	34.5	1974
33.5	1975	-	-	-	-	-	-	-	-	-	-	-	-	33.5	1975
32.5	1976	-	-	-	-	-	-	-	-	-	-	-	-	32.5	1976
31.5	1977	-	-	-	-	-	-	-	-	-	-	-	-	31.5	1977
30.5	1978	-	-	-	-	-	-	-	-	-	-	-	-	30.5	1978
29.5	1979	-	-	-	-	-	-	-	-	-	-	-	-	29.5	1979
28.5	1980	-	-	-	-	-	-	-	-	-	-	-	-	28.5	1980
27.5	1981	-	-	-	-	-	-	-	-	-	-	-	-	27.5	1981
26.5	1982	-	-	-	-	-	-	-	-	-	-	-	-	26.5	1982
25.5	1983	-	-	-	-	-	-	-	-	-	-	-	-	25.5	1983
24.5	1984	-	-	-	-	-	-	-	-	-	-	-	-	24.5	1984
23.5	1985	-	-	-	-	-	-	-	-	-	-	-	-	23.5	1985
22.5	1986	-	-	-	-	-	-	-	-	-	-	-	-	22.5	1986
21.5	1987	-	-	-	-	-	-	-	-	-	-	-	-	21.5	1987
20.5	1988	-	-	-	-	-	-	-	-	-	-	-	-	20.5	1988
19.5	1989	-	-	-	-	-	-	-	-	-	-	-	-	19.5	1989
18.5	1990	-	-	-	-	-	-	-	-	-	-	-	-	18.5	1990
17.5	1991	-	-	-	-	-	-	-	-	-	-	-	-	17.5	1991
16.5	1992	-	-	-	-	-	-	-	-	-	-	-	-	16.5	1992
15.5	1993	-	-	-	-	-	-	-	-	-	-	-	-	15.5	1993
14.5	1994	-	-	-	-	-	-	112,234.92	1,627,406.34	-	-	-	-	14.5	1994
13.5	1995	-	-	-	-	-	-	-	-	-	-	-	-	13.5	1995
12.5	1996	-	-	-	-	-	-	44,487.51	556,093.88	-	-	-	-	12.5	1996
11.5	1997	-	-	-	-	-	-	68,272.22	785,130.53	-	-	-	-	11.5	1997
10.5	1998	-	-	-	-	-	-	-	-	-	-	-	-	10.5	1998
9.5	1999	-	-	-	-	-	-	-	-	-	-	-	-	9.5	1999
8.5	2000	-	-	-	-	-	-	-	-	-	-	-	-	8.5	2000
7.5	2001	-	-	-	-	-	-	-	-	-	-	-	-	7.5	2001
6.5	2002	-	-	-	-	-	-	-	-	-	-	-	-	6.5	2002
5.5	2003	-	-	-	-	-	-	-	-	-	-	-	-	5.5	2003
4.5	2004	-	-	-	-	-	-	-	-	-	-	-	-	4.5	2004
3.5	2005	-	-	-	-	-	-	-	-	-	-	-	-	3.5	2005
2.5	2006	-	-	-	-	-	-	-	-	-	-	-	-	2.5	2006
1.5	2007	-	-	-	-	-	-	-	-	-	-	-	-	1.5	2007
0.5	2008	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2008
TOTAL ACCOUNT								224,994.85						TOTAL ACCOUNT	
TOTAL WEIGHTED									2,988,630.75					TOTAL WEIGHTED	
AVERAGE AGE									13.19					AVERAGE AGE	

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*ADJUSTED TO REFLECT ACTUAL, BUDGETED AND/OR ANTICIPATED ACTIVITY

AGE	YEAR	394	WT AVG	395	WT AVG	396	WT AVG	397	WT AVG	3973	WT AVG	398	WT AVG	AGE	YEAR
68.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	68.5	1940
67.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1941
66.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1942
65.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1943
64.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1944
63.5	1945	-	-	-	-	-	-	-	-	-	-	-	-	63.5	1945
62.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	62.5	1946
61.5	1947	-	-	-	-	-	-	-	-	-	-	-	-	61.5	1947
60.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1948
59.5	1949	-	-	-	-	-	-	-	-	-	-	-	-	59.5	1949
58.5	1950	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1950
57.5	1951	-	-	-	-	-	-	-	-	-	-	-	-	57.5	1951
56.5	1952	-	-	-	-	-	-	-	-	-	-	-	-	56.5	1952
55.5	1953	-	-	-	-	-	-	-	-	-	-	-	-	55.5	1953
54.5	1954	-	-	-	-	-	-	-	-	-	-	-	-	54.5	1954
53.5	1955	-	-	-	-	-	-	-	-	-	-	-	-	53.5	1955
52.5	1956	-	-	-	-	-	-	-	-	-	-	-	-	52.5	1956
51.5	1957	-	-	-	-	-	-	-	-	-	-	-	-	51.5	1957
50.5	1958	-	-	-	-	-	-	-	-	-	-	-	-	50.5	1958
49.5	1959	-	-	-	-	-	-	-	-	-	-	-	-	49.5	1959
48.5	1960	-	-	-	-	-	-	-	-	-	-	-	-	48.5	1960
47.5	1961	-	-	-	-	-	-	-	-	-	-	-	-	47.5	1961
46.5	1962	-	-	-	-	-	-	-	-	-	-	-	-	46.5	1962
45.5	1963	-	-	-	-	-	-	-	-	-	-	-	-	45.5	1963
44.5	1964	-	-	-	-	-	-	-	-	-	-	-	-	44.5	1964
43.5	1965	-	-	-	-	-	-	-	-	-	-	-	-	43.5	1965
42.5	1966	-	-	-	-	-	-	-	-	-	-	-	-	42.5	1966
41.5	1967	-	-	-	-	-	-	-	-	-	-	-	-	41.5	1967
40.5	1968	-	-	-	-	-	-	-	-	-	-	-	-	40.5	1968
39.5	1969	-	-	-	-	-	-	-	-	-	-	-	-	39.5	1969
38.5	1970	-	-	-	-	-	-	-	-	-	-	-	-	38.5	1970
37.5	1971	-	-	-	-	-	-	-	-	-	-	-	-	37.5	1971
36.5	1972	-	-	-	-	-	-	-	-	-	-	-	-	36.5	1972
35.5	1973	-	-	-	-	-	-	-	-	-	-	-	-	35.5	1973
34.5	1974	-	-	-	-	-	-	-	-	-	-	-	-	34.5	1974
33.5	1975	-	-	-	-	-	-	-	-	-	-	-	-	33.5	1975
32.5	1976	-	-	-	-	-	-	-	-	-	-	-	-	32.5	1976
31.5	1977	-	-	-	-	-	-	-	-	-	-	-	-	31.5	1977
30.5	1978	-	-	-	-	-	-	-	-	-	-	-	-	30.5	1978
29.5	1979	-	-	-	-	-	-	-	-	-	-	-	-	29.5	1979
28.5	1980	-	-	-	-	-	-	-	-	-	-	-	-	28.5	1980
27.5	1981	-	-	-	-	-	-	-	-	-	-	-	-	27.5	1981
26.5	1982	-	-	-	-	-	-	-	-	-	-	-	-	26.5	1982
25.5	1983	-	-	2,279.35	58,123.43	-	-	-	-	-	-	-	-	25.5	1983
24.5	1984	-	-	-	-	-	-	-	-	-	-	-	-	24.5	1984
23.5	1985	-	-	-	-	-	-	-	-	-	-	-	-	23.5	1985
22.5	1986	-	-	-	-	-	-	-	-	-	-	-	-	22.5	1986
21.5	1987	-	-	-	-	-	-	-	-	-	-	-	-	21.5	1987
20.5	1988	-	-	-	-	-	-	-	-	-	-	-	-	20.5	1988
19.5	1989	-	-	-	-	-	-	-	-	-	-	-	-	19.5	1989
18.5	1990	-	-	-	-	-	-	-	-	-	-	-	-	18.5	1990
17.5	1991	-	-	-	-	-	-	-	-	-	-	-	-	17.5	1991
16.5	1992	-	-	-	-	-	-	-	-	-	-	-	-	16.5	1992
15.5	1993	-	-	-	-	-	-	-	-	-	-	-	-	15.5	1993
14.5	1994	-	-	-	-	10,574.00	153,323.00	-	-	-	-	-	-	14.5	1994
13.5	1995	-	-	-	-	-	-	-	-	-	-	-	-	13.5	1995
12.5	1996	-	-	-	-	-	-	609.50	7,618.75	-	-	-	-	12.5	1996
11.5	1997	-	-	-	-	-	-	-	-	-	-	-	-	11.5	1997
10.5	1998	-	-	-	-	-	-	-	-	-	-	-	-	10.5	1998
9.5	1999	-	-	-	-	-	-	-	-	14,297.93	135,830.34	-	-	9.5	1999
8.5	2000	-	-	-	-	-	-	-	-	-	-	-	-	8.5	2000
7.5	2001	-	-	-	-	-	-	-	-	-	-	-	-	7.5	2001
6.5	2002	-	-	-	-	-	-	-	-	-	-	-	-	6.5	2002
5.5	2003	-	-	-	-	-	-	-	-	-	-	-	-	5.5	2003
4.5	2004	-	-	-	-	-	-	-	-	-	-	-	-	4.5	2004
3.5	2005	-	-	-	-	-	-	-	-	-	-	-	-	3.5	2005
2.5	2006	-	-	-	-	-	-	-	-	-	-	-	-	2.5	2006
1.5	2007	-	-	-	-	-	-	-	-	-	-	-	-	1.5	2007
0.5	2008	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2008
TOTAL ACCOUNT				2,279.35		10,574.00		609.50		14,297.93				TOTAL ACCOUNT	
TOTAL WEIGHTED				58,123.43		153,323.00		7,618.75		135,830.34				TOTAL WEIGHTED	
AVERAGE AGE				25.50		14.50		12.50		9.50				AVERAGE AGE	

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*ADJUSTED TO REFLECT ACTUAL, BUDGETED AND/OR ANTICIPATED ACTIVITY											
AGE	YEAR	399	WT AVG	WT AVG	WT AVG	TOTAL	WT AVG	AGE	YEAR		
68.5	1940	-	-	-	-	203.04	13,908.24	68.5	1940		
67.5	1941	-	-	-	-	-	-	67.5	1941		
66.5	1942	-	-	-	-	-	-	66.5	1942		
65.5	1943	-	-	-	-	-	-	65.5	1943		
64.5	1944	-	-	-	-	-	-	64.5	1944		
63.5	1945	-	-	-	-	135.70	8,616.95	63.5	1945		
62.5	1946	-	-	-	-	102.62	6,413.75	62.5	1946		
61.5	1947	-	-	-	-	715.15	43,981.73	61.5	1947		
60.5	1948	-	-	-	-	130.78	7,912.19	60.5	1948		
59.5	1949	-	-	-	-	197.77	11,767.32	59.5	1949		
58.5	1950	-	-	-	-	946.29	55,357.97	58.5	1950		
57.5	1951	-	-	-	-	703.76	40,466.20	57.5	1951		
56.5	1952	-	-	-	-	560.45	31,665.43	56.5	1952		
55.5	1953	-	-	-	-	1,261.56	70,016.58	55.5	1953		
54.5	1954	-	-	-	-	826.10	45,022.45	54.5	1954		
53.5	1955	-	-	-	-	1,979.35	105,895.23	53.5	1955		
52.5	1956	-	-	-	-	600.35	31,518.38	52.5	1956		
51.5	1957	-	-	-	-	3,454.82	177,923.23	51.5	1957		
50.5	1958	-	-	-	-	6,173.60	311,766.80	50.5	1958		
49.5	1959	-	-	-	-	3,428.61	169,716.20	49.5	1959		
48.5	1960	-	-	-	-	4,324.57	209,741.65	48.5	1960		
47.5	1961	-	-	-	-	6,362.11	302,200.23	47.5	1961		
46.5	1962	-	-	-	-	3,386.39	157,467.14	46.5	1962		
45.5	1963	-	-	-	-	5,779.44	262,964.52	45.5	1963		
44.5	1964	-	-	-	-	2,406.87	107,105.72	44.5	1964		
43.5	1965	-	-	-	-	3,988.03	173,479.31	43.5	1965		
42.5	1966	-	-	-	-	3,439.55	146,180.88	42.5	1966		
41.5	1967	-	-	-	-	2,737.65	113,612.48	41.5	1967		
40.5	1968	-	-	-	-	4,432.79	179,528.00	40.5	1968		
39.5	1969	-	-	-	-	3,857.33	152,364.54	39.5	1969		
38.5	1970	-	-	-	-	7,364.95	283,550.58	38.5	1970		
37.5	1971	-	-	-	-	6,436.06	241,352.25	37.5	1971		
36.5	1972	-	-	-	-	12,291.31	448,632.82	36.5	1972		
35.5	1973	-	-	-	-	5,921.38	210,208.99	35.5	1973		
34.5	1974	-	-	-	-	49,085.27	1,693,441.82	34.5	1974		
33.5	1975	-	-	-	-	3,150.73	105,549.46	33.5	1975		
32.5	1976	-	-	-	-	19,534.54	634,872.55	32.5	1976		
31.5	1977	-	-	-	-	2,234.86	70,398.09	31.5	1977		
30.5	1978	-	-	-	-	1,919.65	58,549.33	30.5	1978		
29.5	1979	-	-	-	-	3,701.08	109,181.86	29.5	1979		
28.5	1980	-	-	-	-	7,401.90	210,954.15	28.5	1980		
27.5	1981	-	-	-	-	2,751.67	75,670.83	27.5	1981		
26.5	1982	-	-	-	-	4,268.47	113,114.46	26.5	1982		
25.5	1983	-	-	-	-	6,413.06	214,533.03	25.5	1983		
24.5	1984	-	-	-	-	9,192.32	225,211.84	24.5	1984		
23.5	1985	-	-	-	-	15,526.97	364,883.80	23.5	1985		
22.5	1986	-	-	-	-	12,131.59	272,960.78	22.5	1986		
21.5	1987	-	-	-	-	11,860.91	255,009.57	21.5	1987		
20.5	1988	-	-	-	-	7,139.23	146,354.22	20.5	1988		
19.5	1989	-	-	-	-	5,827.88	113,643.66	19.5	1989		
18.5	1990	-	-	-	-	4,183.62	77,396.97	18.5	1990		
17.5	1991	-	-	-	-	4,246.93	74,321.28	17.5	1991		
16.5	1992	-	-	-	-	3,064.02	50,556.33	16.5	1992		
15.5	1993	-	-	-	-	4,474.61	69,356.46	15.5	1993		
14.5	1994	-	-	-	-	126,282.69	1,831,099.01	14.5	1994		
13.5	1995	-	-	-	-	5,196.30	70,150.05	13.5	1995		
12.5	1996	-	-	-	-	55,058.33	688,229.13	12.5	1996		
11.5	1997	-	-	-	-	77,571.39	892,070.99	11.5	1997		
10.5	1998	-	-	-	-	14,228.64	149,411.22	10.5	1998		
9.5	1999	-	-	-	-	26,855.91	255,131.15	9.5	1999		
8.5	2000	-	-	-	-	5,946.83	50,548.06	8.5	2000		
7.5	2001	-	-	-	-	6,892.25	51,691.88	7.5	2001		
6.5	2002	-	-	-	-	6,031.73	39,206.25	6.5	2002		
5.5	2003	-	-	-	-	6,047.86	33,262.13	5.5	2003		
4.5	2004	-	-	-	-	2,632.24	11,845.08	4.5	2004		
3.5	2005	-	-	-	-	3,159.92	11,059.72	3.5	2005		
2.5	2006	-	-	-	-	2,289.12	5,722.80	2.5	2006		
1.5	2007	-	-	-	-	3,035.11	4,552.67	1.5	2007		
0.5	2008	-	-	-	-	9,373.94	4,686.97	0.5	2008		
TOTAL ACCOUNT						824,660.76	TOTAL ACCOUNT				
TOTAL WEIGHTED AVERAGE AGE							13,164,865.28	TOTAL WEIGHTED AVERAGE AGE			
						21.06					

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AGE	YEAR	350.1	WT AVG	362	WT AVG	353	WT AVG	354	WT AVG	355	WT AVG	356	WT AVG	AGE	YEAR
69.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	69.5	1940
68.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	68.5	1941
67.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1942
66.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1943
65.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1944
64.5	1945	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1945
63.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	63.5	1946
62.5	1947	-	-	-	-	-	-	-	-	-	-	-	-	62.5	1947
61.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	61.5	1948
60.5	1949	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1949
59.5	1950	-	-	-	-	-	-	-	-	-	-	-	-	59.5	1950
58.5	1951	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1951
57.5	1952	-	-	-	-	-	-	-	-	-	-	-	-	57.5	1952
56.5	1953	-	-	-	-	-	-	-	-	-	-	-	-	56.5	1953
55.5	1954	-	-	-	-	-	-	-	-	-	-	-	-	55.5	1954
54.5	1955	-	-	-	-	-	-	-	-	-	-	-	-	54.5	1955
53.5	1956	-	-	-	-	-	-	-	-	-	-	-	-	53.5	1956
52.5	1957	-	-	-	-	-	-	-	-	-	-	-	-	52.5	1957
51.5	1958	-	-	-	-	-	-	-	-	-	-	-	-	51.5	1958
50.5	1959	-	-	-	-	-	-	-	-	-	-	-	-	50.5	1959
49.5	1960	-	-	-	-	-	-	-	-	-	-	-	-	49.5	1960
48.5	1961	-	-	-	-	-	-	-	-	-	-	-	-	48.5	1961
47.5	1962	-	-	-	-	-	-	-	-	-	-	-	-	47.5	1962
46.5	1963	-	-	-	-	-	-	-	-	-	-	-	-	46.5	1963
45.5	1964	-	-	-	-	-	-	-	-	-	-	-	-	45.5	1964
44.5	1965	-	-	-	-	-	-	-	-	-	-	-	-	44.5	1965
43.5	1966	-	-	-	-	-	-	-	-	-	-	-	-	43.5	1966
42.5	1967	-	-	-	-	-	-	-	-	-	-	-	-	42.5	1967
41.5	1968	-	-	-	-	-	-	-	-	-	-	-	-	41.5	1968
40.5	1969	-	-	-	-	-	-	-	-	-	-	-	-	40.5	1969
39.5	1970	-	-	-	-	-	-	-	-	3,533.96	139,591.42	-	-	39.5	1970
38.5	1971	-	-	-	-	-	-	-	-	-	-	-	-	38.5	1971
37.5	1972	-	-	-	-	-	-	-	-	-	-	211.35	7,925.63	37.5	1972
36.5	1973	-	-	-	-	-	-	-	-	-	-	-	-	36.5	1973
35.5	1974	-	-	-	-	-	-	-	-	-	-	-	-	35.5	1974
34.5	1975	-	-	-	-	-	-	-	-	-	-	-	-	34.5	1975
33.5	1976	-	-	-	-	-	-	-	-	4,056.92	135,906.82	-	-	33.5	1976
32.5	1977	-	-	-	-	-	-	-	-	-	-	-	-	32.5	1977
31.5	1978	-	-	-	-	-	-	-	-	-	-	-	-	31.5	1978
30.5	1979	-	-	-	-	-	-	-	-	-	-	-	-	30.5	1979
29.5	1980	-	-	-	-	-	-	-	-	-	-	-	-	29.5	1980
28.5	1981	-	-	-	-	-	-	-	-	-	-	-	-	28.5	1981
27.5	1982	-	-	-	-	-	-	-	-	39,688.15	1,091,424.13	-	-	27.5	1982
26.5	1983	-	-	-	-	-	-	-	-	-	-	-	-	26.5	1983
25.5	1984	-	-	-	-	-	-	-	-	-	-	300.38	7,659.69	25.5	1984
24.5	1985	-	-	-	-	-	-	-	-	-	-	-	-	24.5	1985
23.5	1986	-	-	-	-	-	-	-	-	-	-	231.62	5,443.07	23.5	1986
22.5	1987	-	-	-	-	-	-	-	-	-	-	-	-	22.5	1987
21.5	1988	-	-	-	-	-	-	-	-	-	-	-	-	21.5	1988
20.5	1989	-	-	-	-	-	-	-	-	-	-	1,244.00	25,502.00	20.5	1989
19.5	1990	-	-	-	-	160.00	2,925.00	-	-	-	-	-	-	19.5	1990
18.5	1991	-	-	-	-	-	-	-	-	-	-	-	-	18.5	1991
17.5	1992	-	-	-	-	-	-	-	-	-	-	1,317.24	23,051.70	17.5	1992
16.5	1993	-	-	-	-	-	-	-	-	-	-	34,816.08	574,465.32	16.5	1993
15.5	1994	-	-	-	-	-	-	-	-	-	-	-	-	15.5	1994
14.5	1995	-	-	-	-	-	-	-	-	-	-	-	-	14.5	1995
13.5	1996	-	-	-	-	-	-	-	-	-	-	-	-	13.5	1996
12.5	1997	-	-	-	-	-	-	-	-	-	-	-	-	12.5	1997
11.5	1998	-	-	-	-	-	-	-	-	-	-	-	-	11.5	1998
10.5	1999	-	-	-	-	-	-	-	-	-	-	258.60	2,715.30	10.5	1999
9.5	2000	-	-	-	-	-	-	-	-	-	-	63.00	598.50	9.5	2000
8.5	2001	-	-	-	-	-	-	-	-	-	-	-	-	8.5	2001
7.5	2002	-	-	-	-	-	-	-	-	-	-	-	-	7.5	2002
6.5	2003	-	-	-	-	-	-	-	-	-	-	-	-	6.5	2003
5.5	2004	-	-	-	-	-	-	-	-	-	-	-	-	5.5	2004
4.5	2005	-	-	-	-	-	-	-	-	-	-	-	-	4.5	2005
3.5	2006	-	-	-	-	-	-	-	-	-	-	2,455.20	8,593.20	3.5	2006
2.5	2007	-	-	-	-	-	-	-	-	-	-	-	-	2.5	2007
1.5	2008	-	-	-	-	-	-	-	-	-	-	-	-	1.5	2008
0.5	2009	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2009
TOTAL ACCOUNT						160.00				47,379.03		40,887.47		TOTAL ACCOUNT	
TOTAL WEIGHTED							2,925.00				1,366,922.37		656,654.41	TOTAL WEIGHTED	
AVERAGE AGE							19.50				28.91		16.04	AVERAGE AGE	

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AGE	YEAR	359	WT AVG	360	WT AVG	361	WT AVG	362	WT AVG	364	WT AVG	365	WT AVG	AGE	YEAR
69.5	1940	-	-	-	-	-	-	-	-	338.40	23,518.80	503.43	34,988.39	69.5	1940
68.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	68.5	1941
67.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1942
66.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1943
65.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1944
64.5	1945	-	-	-	-	-	-	-	-	380.25	24,526.13	-	-	64.5	1945
63.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	63.5	1946
62.5	1947	-	-	-	-	-	-	-	-	-	-	415.37	25,960.63	62.5	1947
61.5	1948	-	-	-	-	-	-	-	-	-	-	7.34	451.41	61.5	1948
60.5	1949	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1949
59.5	1950	-	-	-	-	-	-	-	-	-	-	-	-	59.5	1950
58.5	1951	-	-	-	-	-	-	-	-	145.59	9,517.02	87.24	5,103.54	58.5	1951
57.5	1952	-	-	-	-	-	-	-	-	46.11	2,651.33	-	-	57.5	1952
56.5	1953	-	-	-	-	-	-	-	-	-	-	-	-	56.5	1953
55.5	1954	-	-	-	-	-	-	-	-	53.27	2,956.49	-	-	55.5	1954
54.5	1955	-	-	-	-	-	-	-	-	46.53	2,535.89	-	-	54.5	1955
53.5	1956	-	-	-	-	-	-	-	-	44.21	2,365.24	-	-	53.5	1956
52.5	1957	-	-	-	-	-	-	-	-	-	-	-	-	52.5	1957
51.5	1958	-	-	-	-	-	-	-	-	296.24	15,296.36	30.54	1,572.61	51.5	1958
50.5	1959	-	-	-	-	-	-	-	-	1,356.42	68,499.21	-	-	50.5	1959
49.5	1960	-	-	-	-	-	-	-	-	317.67	15,724.67	89.59	4,434.71	49.5	1960
48.5	1961	-	-	-	-	-	-	-	-	97.18	4,713.23	-	-	48.5	1961
47.5	1962	-	-	-	-	-	-	-	-	679.27	32,265.33	46.58	2,212.55	47.5	1962
46.5	1963	-	-	-	-	-	-	-	-	400.17	18,607.91	1,287.22	56,925.73	46.5	1963
45.5	1964	-	-	-	-	-	-	-	-	227.60	10,355.80	232.11	10,561.01	45.5	1964
44.5	1965	-	-	-	-	-	-	-	-	1,320.82	58,776.49	121.95	5,425.78	44.5	1965
43.5	1966	-	-	-	-	-	-	-	-	222.14	9,663.09	408.32	17,761.92	43.5	1966
42.5	1967	-	-	-	-	-	-	-	-	770.74	32,756.45	87.20	3,706.00	42.5	1967
41.5	1968	-	-	-	-	-	-	-	-	647.78	26,882.87	443.61	18,409.82	41.5	1968
40.5	1969	-	-	-	-	-	-	-	-	897.29	36,340.25	293.24	11,876.22	40.5	1969
39.5	1970	-	-	-	-	-	-	-	-	1,590.97	62,843.32	199.43	7,877.49	39.5	1970
38.5	1971	-	-	-	-	-	-	-	-	1,771.61	68,206.89	619.11	23,835.74	38.5	1971
37.5	1972	-	-	-	-	-	-	-	-	3,605.38	135,201.75	975.69	36,588.38	37.5	1972
36.5	1973	-	-	-	-	-	-	-	-	504.75	18,423.38	162.56	5,933.44	36.5	1973
35.5	1974	-	-	-	-	-	-	-	-	431.38	15,313.99	-	-	35.5	1974
34.5	1975	-	-	-	-	-	-	-	-	1,351.38	46,622.61	1,365.97	47,125.97	34.5	1975
33.5	1976	-	-	-	-	-	-	-	-	201.55	6,751.93	85.38	2,860.23	33.5	1976
32.5	1977	-	-	-	-	-	-	-	-	215.06	6,989.45	142.68	4,637.10	32.5	1977
31.5	1978	-	-	-	-	-	-	-	-	2,239.31	70,538.27	539.11	18,961.97	31.5	1978
30.5	1979	-	-	-	-	-	-	-	-	183.81	5,606.21	1,235.29	37,676.35	30.5	1979
29.5	1980	-	-	-	-	-	-	-	-	271.80	8,018.10	39.35	1,160.83	29.5	1980
28.5	1981	-	-	-	-	-	-	-	-	275.04	7,838.64	-	-	28.5	1981
27.5	1982	-	-	-	-	-	-	-	-	170.42	4,686.55	292.53	8,044.56	27.5	1982
26.5	1983	-	-	-	-	-	-	-	-	-	-	677.19	17,945.54	26.5	1983
25.5	1984	-	-	-	-	-	-	-	-	-	-	-	-	25.5	1984
24.5	1985	-	-	-	-	-	-	-	-	568.66	13,932.17	8,236.47	201,793.52	24.5	1985
23.5	1986	-	-	-	-	-	-	-	-	302.13	7,100.06	19,968.83	469,267.51	23.5	1986
22.5	1987	-	-	-	-	-	-	-	-	337.01	7,582.73	-	-	22.5	1987
21.5	1988	-	-	-	-	-	-	-	-	242.77	5,219.56	4,812.18	103,461.87	21.5	1988
20.5	1989	-	-	-	-	-	-	-	-	241.53	4,951.37	5,515.19	113,061.40	20.5	1989
19.5	1990	-	-	-	-	-	-	-	-	945.50	18,437.25	-	-	19.5	1990
18.5	1991	-	-	-	-	-	-	-	-	-	-	-	-	18.5	1991
17.5	1992	-	-	-	-	-	-	-	-	-	-	-	-	17.5	1992
16.5	1993	-	-	-	-	-	-	-	-	-	-	-	-	16.5	1993
15.5	1994	-	-	-	-	-	-	-	-	-	-	-	-	15.5	1994
14.5	1995	-	-	-	-	-	-	-	-	241.81	3,506.25	-	-	14.5	1995
13.5	1996	-	-	-	-	-	-	-	-	268.82	3,629.07	-	-	13.5	1996
12.5	1997	-	-	-	-	-	-	-	-	-	-	-	-	12.5	1997
11.5	1998	-	-	-	-	-	-	-	-	969.22	11,146.03	594.17	6,832.96	11.5	1998
10.5	1999	-	-	-	-	-	-	-	-	465.69	4,889.75	-	-	10.5	1999
9.5	2000	-	-	-	-	-	-	-	-	4,862.35	46,192.33	1,659.84	15,768.46	9.5	2000
8.5	2001	-	-	-	-	-	-	-	-	2,899.15	24,642.78	-	-	8.5	2001
7.5	2002	-	-	-	-	-	-	-	-	518.93	3,891.98	-	-	7.5	2002
6.5	2003	-	-	-	-	-	-	-	-	606.34	3,941.21	-	-	6.5	2003
5.5	2004	-	-	-	-	-	-	-	-	2,962.22	18,292.21	-	-	5.5	2004
4.5	2005	-	-	-	-	-	-	-	-	-	-	-	-	4.5	2005
3.5	2006	-	-	-	-	-	-	-	-	-	-	-	-	3.5	2006
2.5	2007	-	-	-	-	-	-	-	-	313.11	782.78	-	-	2.5	2007
1.5	2008	-	-	-	-	-	-	-	-	1,666.36	2,499.54	-	-	1.5	2008
0.5	2009	-	-	-	-	-	-	-	-	477.03	238.52	-	-	0.5	2009
TOTAL ACCOUNT										38,888.77		61,164.71		TOTAL ACCOUNT	
TOTAL WEIGHTED AVERAGE AGE											1,032,828.21		1,332,244.79		TOTAL WEIGHTED AVERAGE AGE
										26.83		26.86			

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AGE	YEAR	366	WT AVG	367	WT AVG	368	WT AVG	369	WT AVG	370	WT AVG	371	WT AVG	AGE	YEAR	
69.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	69.5	1940	
68.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	68.5	1941	
67.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1942	
66.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1943	
65.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1944	
64.5	1945	27.60	1,780.20	-	-	-	-	-	-	-	-	-	-	64.5	1945	
63.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	63.5	1946	
62.5	1947	-	-	-	-	1,195.95	74,746.88	228.62	14,288.75	-	-	-	-	62.5	1947	
61.5	1948	-	-	-	-	89.37	5,496.26	-	-	-	-	-	-	61.5	1948	
60.5	1949	-	-	1,028.72	62,237.56	256.68	15,529.14	-	-	77.85	4,709.93	-	-	60.5	1949	
59.5	1950	4.25	252.88	308.93	18,381.34	166.65	9,915.68	-	-	-	-	-	-	59.5	1950	
58.5	1951	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1951	
57.5	1952	11.88	683.10	-	-	-	-	28.10	1,615.75	-	-	-	-	57.5	1952	
56.5	1953	-	-	-	-	827.28	46,741.32	61.56	3,478.14	-	-	-	-	56.5	1953	
55.5	1954	-	-	-	-	42.58	2,363.19	-	-	118.56	6,580.08	-	-	55.5	1954	
54.5	1955	-	-	-	-	-	-	-	-	-	-	-	-	54.5	1955	
53.5	1956	-	-	-	-	288.32	15,425.12	-	-	330.63	17,688.71	-	-	53.5	1956	
52.5	1957	-	-	-	-	300.48	15,775.20	-	-	694.89	36,481.73	-	-	52.5	1957	
51.5	1958	-	-	-	-	915.25	47,135.38	-	-	190.50	9,810.75	-	-	51.5	1958	
50.5	1959	-	-	-	-	442.56	22,350.29	-	-	271.99	13,735.50	-	-	50.5	1959	
49.5	1960	-	-	-	-	-	-	-	-	876.28	43,375.86	-	-	49.5	1960	
48.5	1961	-	-	-	-	522.44	25,338.34	-	-	507.28	24,603.08	-	-	48.5	1961	
47.5	1962	-	-	-	-	1,053.13	50,023.66	-	-	380.98	18,096.55	-	-	47.5	1962	
46.5	1963	-	-	-	-	2,645.93	123,035.75	-	-	1,265.29	58,835.99	-	-	46.5	1963	
45.5	1964	-	-	-	-	1,348.43	61,353.57	-	-	122.80	5,987.40	-	-	45.5	1964	
44.5	1965	-	-	-	-	645.29	28,715.41	-	-	49.74	2,213.43	1,057.73	47,068.99	44.5	1965	
43.5	1966	-	-	-	-	-	-	-	-	235.13	10,228.16	1,119.53	48,698.56	43.5	1966	
42.5	1967	-	-	-	-	1,991.83	84,652.78	-	-	98.38	4,181.15	-	-	42.5	1967	
41.5	1968	-	-	-	-	961.24	39,891.46	-	-	99.96	4,148.34	-	-	41.5	1968	
40.5	1969	-	-	-	-	791.93	32,073.17	142.84	5,785.02	207.60	8,407.80	-	-	40.5	1969	
39.5	1970	-	-	-	-	505.27	19,958.17	-	-	800.16	31,606.32	-	-	39.5	1970	
38.5	1971	-	-	-	-	1,851.40	71,278.90	-	-	729.82	28,098.07	-	-	38.5	1971	
37.5	1972	-	-	456.55	17,120.63	1,951.72	73,189.50	1,092.90	40,983.75	303.42	11,376.25	156.36	5,863.50	37.5	1972	
36.5	1973	-	-	-	-	4,824.22	176,084.03	-	-	657.02	23,981.23	-	-	36.5	1973	
35.5	1974	-	-	-	-	3,127.73	111,034.42	-	-	878.17	31,175.04	48.68	1,728.14	35.5	1974	
34.5	1975	-	-	-	-	465.30	16,052.85	109.63	3,782.24	213.97	7,381.97	61.48	2,121.08	34.5	1975	
33.5	1976	-	-	-	-	1,485.40	49,090.90	174.16	5,834.36	388.01	12,998.34	-	-	33.5	1976	
32.5	1977	-	-	-	-	2,570.78	83,550.35	-	-	533.85	17,350.13	177.04	5,753.80	32.5	1977	
31.5	1978	-	-	-	-	1,354.40	42,663.60	155.64	4,908.96	609.69	19,205.24	174.51	5,497.07	31.5	1978	
30.5	1979	216.81	6,612.71	-	-	1,320.60	40,278.30	-	-	975.95	29,766.48	49.16	1,499.38	30.5	1979	
29.5	1980	-	-	91.12	2,886.04	1,563.32	46,117.94	221.19	6,525.11	1,267.32	37,975.94	85.71	2,528.45	29.5	1980	
28.5	1981	-	-	-	-	-	-	-	-	652.75	18,603.38	-	-	28.5	1981	
27.5	1982	-	-	-	-	1,826.27	50,222.43	125.38	3,447.95	482.90	13,279.75	449.10	12,350.25	27.5	1982	
26.5	1983	-	-	-	-	1,816.86	48,146.79	-	-	1,119.50	29,666.75	-	-	26.5	1983	
25.5	1984	-	-	-	-	16,424.88	418,829.34	-	-	1,663.29	42,413.90	174.02	4,437.51	25.5	1984	
24.5	1985	-	-	-	-	7,041.92	172,527.04	-	-	800.09	19,602.21	714.72	17,510.64	24.5	1985	
23.5	1986	-	-	-	-	723.79	17,009.07	-	-	2,515.71	59,119.19	-	-	23.5	1986	
22.5	1987	-	-	-	-	2,701.56	60,785.10	-	-	2,015.72	45,353.70	969.55	21,814.88	22.5	1987	
21.5	1988	-	-	-	-	1,597.94	34,355.71	-	-	2,106.11	45,281.37	636.64	13,687.76	21.5	1988	
20.5	1989	-	-	-	-	-	-	-	-	1,066.22	21,857.51	876.89	17,978.25	20.5	1989	
19.5	1990	-	-	-	-	5,689.33	111,136.94	-	-	700.97	13,668.92	222.89	4,348.36	19.5	1990	
18.5	1991	-	-	-	-	331.42	6,131.27	-	-	988.12	16,260.22	-	-	18.5	1991	
17.5	1992	-	-	59.02	1,032.85	-	-	-	-	-	-	652.96	14,928.80	17.5	1992	
16.5	1993	-	-	-	-	880.21	14,523.47	-	-	1,864.12	30,757.98	1,924.06	31,746.99	16.5	1993	
15.5	1994	-	-	-	-	708.76	10,985.78	-	-	310.55	4,813.53	2,416.67	37,458.39	15.5	1994	
14.5	1995	-	-	-	-	701.36	10,169.72	-	-	1,583.56	22,961.62	949.85	13,772.83	14.5	1995	
13.5	1996	-	-	-	-	606.00	8,181.00	-	-	759.40	10,251.90	6,443.06	86,981.31	13.5	1996	
12.5	1997	-	-	-	-	557.95	6,974.38	-	-	727.24	9,090.50	1,793.07	22,413.38	12.5	1997	
11.5	1998	-	-	-	-	1,365.73	15,705.90	-	-	998.89	11,487.24	4,331.14	49,808.11	11.5	1998	
10.5	1999	-	-	-	-	1,380.87	14,497.04	-	-	557.98	5,858.79	2,363.18	24,813.39	10.5	1999	
9.5	2000	-	-	-	-	1,039.08	9,871.26	-	-	2,130.79	20,242.51	3,988.11	37,887.05	9.5	2000	
8.5	2001	-	-	-	-	1,921.43	16,332.16	-	-	1,248.08	10,608.68	2,493.31	21,193.14	8.5	2001	
7.5	2002	-	-	-	-	1,146.30	8,587.25	-	-	451.88	3,389.10	3,296.00	24,720.00	7.5	2002	
6.5	2003	-	-	-	-	1,252.32	8,140.08	-	-	2,228.42	14,484.73	2,122.34	13,795.21	6.5	2003	
5.5	2004	-	-	-	-	8,619.42	47,406.81	-	-	2,247.25	12,359.88	3,825.48	21,040.14	5.5	2004	
4.5	2005	-	-	-	-	-	-	-	-	946.95	4,261.28	1,116.28	5,023.26	4.5	2005	
3.5	2006	-	-	-	-	701.43	2,455.01	-	-	10,154.49	35,540.72	1,044.97	3,857.40	3.5	2006	
2.5	2007	-	-	-	-	2,411.30	6,028.25	-	-	396.34	980.85	-	-	2.5	2007	
1.5	2008	-	-	-	-	1,169.83	1,754.75	-	-	4,582.82	6,874.23	459.82	689.73	1.5	2008	
0.5	2009	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2009	
TOTAL ACCOUNT		280.84		1,844.34		96,111.06		2,340.22		58,208.38		48,384.31		TOTAL ACCOUNT		
TOTAL WEIGHTED			9,328.88		101,480.41		2,630,828.02		80,650.02		1,050,791.79		822,810.87		TOTAL WEIGHTED	
AVERAGE AGE		36.81		62.18		25.79		38.74		18.06		13.42		AVERAGE AGE		

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AGE	YEAR	373	WT AVG	390	WT AVG	3910	WT AVG	3911	WT AVG	3912	WT AVG	3913	WT AVG	AGE	YEAR
69.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	69.5	1940
68.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	68.5	1941
67.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1942
66.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1943
65.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1944
64.5	1945	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1945
63.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	63.5	1946
62.5	1947	-	-	-	-	-	-	-	-	-	-	-	-	62.5	1947
61.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	61.5	1948
60.5	1949	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1949
59.5	1950	-	-	-	-	-	-	-	-	-	-	-	-	59.5	1950
58.5	1951	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1951
57.5	1952	-	-	-	-	-	-	-	-	-	-	-	-	57.5	1952
56.5	1953	-	-	-	-	-	-	-	-	-	-	-	-	56.5	1953
55.5	1954	-	-	-	-	-	-	-	-	-	-	-	-	55.5	1954
54.5	1955	-	-	-	-	-	-	-	-	-	-	-	-	54.5	1955
53.5	1956	-	-	-	-	-	-	-	-	-	-	-	-	53.5	1956
52.5	1957	-	-	-	-	-	-	-	-	-	-	-	-	52.5	1957
51.5	1958	-	-	-	-	-	-	-	-	-	-	-	-	51.5	1958
50.5	1959	-	-	-	-	-	-	-	-	-	-	-	-	50.5	1959
49.5	1960	-	-	-	-	-	-	-	-	-	-	-	-	49.5	1960
48.5	1961	-	-	-	-	-	-	-	-	-	-	-	-	48.5	1961
47.5	1962	-	-	-	-	-	-	-	-	-	-	-	-	47.5	1962
46.5	1963	455.57	21,184.01	-	-	-	-	-	-	-	-	-	-	46.5	1963
45.5	1964	1,042.81	47,447.86	-	-	-	-	-	-	-	-	-	-	45.5	1964
44.5	1965	-	-	-	-	-	-	-	-	-	-	-	-	44.5	1965
43.5	1966	-	-	-	-	-	-	-	-	-	-	-	-	43.5	1966
42.5	1967	-	-	-	-	-	-	-	-	-	-	-	-	42.5	1967
41.5	1968	-	-	-	-	-	-	-	-	-	-	-	-	41.5	1968
40.5	1969	-	-	-	-	-	-	-	-	-	-	-	-	40.5	1969
39.5	1970	-	-	-	-	-	-	-	-	-	-	-	-	39.5	1970
38.5	1971	-	-	-	-	-	-	-	-	-	-	-	-	38.5	1971
37.5	1972	115.14	4,317.75	-	-	-	-	-	-	-	-	-	-	37.5	1972
36.5	1973	46.40	1,693.60	-	-	-	-	-	-	-	-	-	-	36.5	1973
35.5	1974	77.58	2,754.09	-	-	-	-	-	-	-	-	-	-	35.5	1974
34.5	1975	154.14	5,317.83	-	-	-	-	-	-	-	-	-	-	34.5	1975
33.5	1976	124.00	4,154.00	-	-	-	-	-	-	-	-	-	-	33.5	1976
32.5	1977	-	-	-	-	-	-	-	-	-	-	-	-	32.5	1977
31.5	1978	50.55	1,592.33	-	-	-	-	-	-	-	-	-	-	31.5	1978
30.5	1979	41.79	1,274.60	-	-	-	-	-	-	-	-	-	-	30.5	1979
29.5	1980	-	-	-	-	-	-	-	-	-	-	-	-	29.5	1980
28.5	1981	-	-	-	-	-	-	-	-	-	-	-	-	28.5	1981
27.5	1982	107.47	2,955.43	-	-	-	-	-	-	-	-	-	-	27.5	1982
26.5	1983	-	-	-	-	-	-	-	-	-	-	-	-	26.5	1983
25.5	1984	-	-	-	-	-	-	-	-	-	-	-	-	25.5	1984
24.5	1985	395.30	9,684.85	-	-	-	-	-	-	-	-	-	-	24.5	1985
23.5	1986	-	-	-	-	-	-	-	-	-	-	-	-	23.5	1986
22.5	1987	211.21	4,752.23	-	-	-	-	-	-	-	-	-	-	22.5	1987
21.5	1988	199.19	4,282.59	-	-	-	-	-	-	-	-	-	-	21.5	1988
20.5	1989	-	-	-	-	-	-	-	-	-	-	-	-	20.5	1989
19.5	1990	200.49	3,909.56	-	-	-	-	-	-	-	-	-	-	19.5	1990
18.5	1991	213.61	3,951.79	-	-	-	-	-	-	-	-	-	-	18.5	1991
17.5	1992	519.88	9,097.90	-	-	-	-	-	-	-	-	-	-	17.5	1992
16.5	1993	429.06	7,079.49	-	-	-	-	-	-	-	-	-	-	16.5	1993
15.5	1994	377.38	5,849.39	-	-	-	-	-	-	-	-	-	-	15.5	1994
14.5	1995	1,851.92	26,852.84	-	-	-	-	-	954.00	13,833.00	-	-	-	14.5	1995
13.5	1996	200.76	2,710.26	-	-	-	-	-	-	-	-	-	-	13.5	1996
12.5	1997	732.92	9,161.50	-	-	-	-	-	-	-	-	-	-	12.5	1997
11.5	1998	382.92	4,403.58	-	-	-	-	-	7,795.00	89,642.50	-	-	-	11.5	1998
10.5	1999	470.55	4,940.78	-	-	-	-	-	-	-	-	-	-	10.5	1999
9.5	2000	892.42	8,477.99	-	-	-	-	-	-	-	-	-	-	9.5	2000
8.5	2001	-	-	-	-	-	-	-	8,041.22	68,350.37	3,210.53	27,289.51	-	8.5	2001
7.5	2002	291.75	2,188.13	-	-	-	-	-	-	-	5,492.04	41,190.30	-	7.5	2002
6.5	2003	376.00	2,444.00	-	-	-	-	-	-	-	-	-	-	6.5	2003
5.5	2004	202.50	1,113.75	-	-	-	-	-	-	-	-	-	-	5.5	2004
4.5	2005	-	-	-	-	-	-	-	-	-	1,509.34	6,792.03	-	4.5	2005
3.5	2006	-	-	-	-	-	-	-	-	-	7,448.52	26,069.82	-	3.5	2006
2.5	2007	-	-	-	-	-	-	-	-	-	-	-	-	2.5	2007
1.5	2008	-	-	-	-	-	-	-	-	-	-	-	-	1.5	2008
0.5	2009	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2009
TOTAL ACCOUNT		10,193.31							16,790.22		17,640.43		TOTAL ACCOUNT		
TOTAL WEIGHTED			203,892.08							171,825.97		101,341.68		TOTAL WEIGHTED	
AVERAGE AGE		20.03							10.23		6.74		AVERAGE AGE		

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AGE	YEAR	3914	WT AVG	3921	WT AVG	3922	WT AVG	3923	WT AVG	3924	WT AVG	393	WT AVG	AGE	YEAR
69.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	69.5	1940
68.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	68.5	1941
67.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1942
66.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1943
65.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1944
64.5	1945	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1945
63.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	63.5	1946
62.5	1947	-	-	-	-	-	-	-	-	-	-	-	-	62.5	1947
61.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	61.5	1948
60.5	1949	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1949
59.5	1950	-	-	-	-	-	-	-	-	-	-	-	-	59.5	1950
58.5	1951	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1951
57.5	1952	-	-	-	-	-	-	-	-	-	-	-	-	57.5	1952
56.5	1953	-	-	-	-	-	-	-	-	-	-	-	-	56.5	1953
55.5	1954	-	-	-	-	-	-	-	-	-	-	-	-	55.5	1954
54.5	1955	-	-	-	-	-	-	-	-	-	-	-	-	54.5	1955
53.5	1956	-	-	-	-	-	-	-	-	-	-	-	-	53.5	1956
52.5	1957	-	-	-	-	-	-	-	-	-	-	-	-	52.5	1957
51.5	1958	-	-	-	-	-	-	-	-	-	-	-	-	51.5	1958
50.5	1959	-	-	-	-	-	-	-	-	-	-	-	-	50.5	1959
49.5	1960	-	-	-	-	-	-	-	-	-	-	-	-	49.5	1960
48.5	1961	-	-	-	-	-	-	-	-	-	-	-	-	48.5	1961
47.5	1962	-	-	-	-	-	-	-	-	-	-	-	-	47.5	1962
46.5	1963	-	-	-	-	-	-	-	-	-	-	-	-	46.5	1963
45.5	1964	-	-	-	-	-	-	-	-	-	-	-	-	45.5	1964
44.5	1965	-	-	-	-	-	-	-	-	-	-	-	-	44.5	1965
43.5	1966	-	-	-	-	-	-	-	-	-	-	-	-	43.5	1966
42.5	1967	-	-	-	-	-	-	-	-	-	-	-	-	42.5	1967
41.5	1968	-	-	-	-	-	-	-	-	-	-	-	-	41.5	1968
40.5	1969	-	-	-	-	-	-	-	-	-	-	-	-	40.5	1969
39.5	1970	-	-	-	-	-	-	-	-	-	-	-	-	39.5	1970
38.5	1971	-	-	-	-	-	-	-	-	-	-	-	-	38.5	1971
37.5	1972	-	-	-	-	-	-	-	-	-	-	-	-	37.5	1972
36.5	1973	-	-	-	-	-	-	-	-	-	-	-	-	36.5	1973
35.5	1974	-	-	-	-	-	-	-	-	-	-	-	-	35.5	1974
34.5	1975	-	-	-	-	-	-	-	-	-	-	-	-	34.5	1975
33.5	1976	-	-	-	-	-	-	-	-	-	-	-	-	33.5	1976
32.5	1977	-	-	-	-	-	-	-	-	-	-	-	-	32.5	1977
31.5	1978	-	-	-	-	-	-	-	-	-	-	-	-	31.5	1978
30.5	1979	-	-	-	-	-	-	-	-	-	-	-	-	30.5	1979
29.5	1980	-	-	-	-	-	-	-	-	-	-	-	-	29.5	1980
28.5	1981	-	-	-	-	-	-	-	-	-	-	-	-	28.5	1981
27.5	1982	-	-	-	-	-	-	-	-	-	-	-	-	27.5	1982
26.5	1983	-	-	-	-	-	-	-	-	-	-	-	-	26.5	1983
25.5	1984	-	-	-	-	-	-	-	-	-	-	-	-	25.5	1984
24.5	1985	-	-	-	-	-	-	-	-	-	-	-	-	24.5	1985
23.5	1986	-	-	-	-	-	-	-	-	-	-	-	-	23.5	1986
22.5	1987	-	-	-	-	-	-	-	-	-	-	-	-	22.5	1987
21.5	1988	-	-	-	-	-	-	-	-	-	-	-	-	21.5	1988
20.5	1989	-	-	-	-	-	-	-	-	-	-	-	-	20.5	1989
19.5	1990	-	-	-	-	-	-	-	-	-	-	-	-	19.5	1990
18.5	1991	-	-	-	-	-	-	-	-	-	-	-	-	18.5	1991
17.5	1992	-	-	-	-	-	-	-	-	-	-	-	-	17.5	1992
16.5	1993	-	-	-	-	-	-	-	-	-	-	-	-	16.5	1993
15.5	1994	-	-	-	-	-	-	-	-	-	-	-	-	15.5	1994
14.5	1995	-	-	-	-	11,887.53	172,369.19	-	-	-	-	-	-	14.5	1995
13.5	1996	-	-	-	-	-	-	-	-	-	-	-	-	13.5	1996
12.5	1997	-	-	-	-	-	-	-	-	-	-	-	-	12.5	1997
11.5	1998	-	-	-	-	14,656.66	168,551.59	-	-	-	-	-	-	11.5	1998
10.5	1999	-	-	-	-	13,458.37	141,312.89	-	-	-	-	-	-	10.5	1999
9.5	2000	-	-	-	-	-	-	-	-	-	-	-	-	9.5	2000
8.5	2001	-	-	-	-	-	-	-	-	-	-	-	-	8.5	2001
7.5	2002	-	-	-	-	-	-	-	-	-	-	-	-	7.5	2002
6.5	2003	-	-	-	-	-	-	-	-	-	-	-	-	6.5	2003
5.5	2004	-	-	-	-	-	-	-	-	-	-	-	-	5.5	2004
4.5	2005	-	-	-	-	-	-	-	-	-	-	-	-	4.5	2005
3.5	2006	-	-	-	-	-	-	-	-	-	-	-	-	3.5	2006
2.5	2007	-	-	-	-	-	-	-	-	-	-	-	-	2.5	2007
1.5	2008	-	-	-	-	-	-	-	-	-	-	-	-	1.5	2008
0.5	2009	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2009
TOTAL	ACCOUNT	-	-	-	-	40,002.98	-	-	-	-	-	-	-	TOTAL	ACCOUNT
TOTAL	WEIGHTED	-	-	-	-	-	482,235.88	-	-	-	-	-	-	TOTAL	WEIGHTED
AVERAGE	AGE	-	-	-	-	12.06	-	-	-	-	-	-	-	AVERAGE	AGE

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*ADJUSTED TO REFLECT ACTUAL, BUDGETED AND/OR ANTICIPATED ACTIVITY

AGE	YEAR	394	WT AVG	395	WT AVG	396	WT AVG	397	WT AVG	3973	WT AVG	398	WT AVG	AGE	YEAR
69.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	69.5	1940
68.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	68.5	1941
67.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1942
66.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1943
65.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1944
64.5	1945	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1945
63.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	63.5	1946
62.5	1947	-	-	-	-	-	-	-	-	-	-	-	-	62.5	1947
61.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	61.5	1948
60.5	1949	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1949
59.5	1950	-	-	-	-	-	-	-	-	-	-	-	-	59.5	1950
58.5	1951	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1951
57.5	1952	-	-	-	-	-	-	-	-	-	-	-	-	57.5	1952
56.5	1953	-	-	-	-	-	-	-	-	-	-	-	-	56.5	1953
55.5	1954	-	-	-	-	-	-	-	-	-	-	-	-	55.5	1954
54.5	1955	-	-	-	-	-	-	-	-	-	-	-	-	54.5	1955
53.5	1956	-	-	-	-	-	-	-	-	-	-	-	-	53.5	1956
52.5	1957	-	-	-	-	-	-	-	-	-	-	-	-	52.5	1957
51.5	1958	-	-	-	-	-	-	-	-	-	-	-	-	51.5	1958
50.5	1959	-	-	-	-	-	-	-	-	-	-	-	-	50.5	1959
49.5	1960	-	-	-	-	-	-	-	-	-	-	-	-	49.5	1960
48.5	1961	-	-	-	-	-	-	-	-	-	-	-	-	48.5	1961
47.5	1962	-	-	-	-	-	-	-	-	-	-	-	-	47.5	1962
46.5	1963	-	-	-	-	-	-	-	-	-	-	-	-	46.5	1963
45.5	1964	-	-	-	-	-	-	-	-	-	-	-	-	45.5	1964
44.5	1965	-	-	-	-	-	-	-	-	-	-	-	-	44.5	1965
43.5	1966	-	-	-	-	-	-	-	-	-	-	-	-	43.5	1966
42.5	1967	-	-	-	-	-	-	-	-	-	-	-	-	42.5	1967
41.5	1968	-	-	-	-	-	-	-	-	-	-	-	-	41.5	1968
40.5	1969	-	-	-	-	-	-	-	-	-	-	-	-	40.5	1969
39.5	1970	-	-	-	-	-	-	-	-	-	-	-	-	39.5	1970
38.5	1971	-	-	-	-	-	-	-	-	-	-	-	-	38.5	1971
37.5	1972	-	-	-	-	-	-	-	-	-	-	-	-	37.5	1972
36.5	1973	-	-	-	-	-	-	-	-	-	-	-	-	36.5	1973
35.5	1974	-	-	-	-	-	-	-	-	-	-	-	-	35.5	1974
34.5	1975	-	-	-	-	-	-	-	-	-	-	-	-	34.5	1975
33.5	1976	-	-	-	-	-	-	-	-	-	-	-	-	33.5	1976
32.5	1977	-	-	-	-	-	-	-	-	-	-	-	-	32.5	1977
31.5	1978	-	-	-	-	-	-	-	-	-	-	-	-	31.5	1978
30.5	1979	-	-	-	-	-	-	-	-	-	-	-	-	30.5	1979
29.5	1980	-	-	-	-	-	-	-	-	-	-	-	-	29.5	1980
28.5	1981	-	-	-	-	-	-	-	-	-	-	-	-	28.5	1981
27.5	1982	-	-	-	-	-	-	-	-	-	-	-	-	27.5	1982
26.5	1983	-	-	-	-	-	-	-	-	-	-	-	-	26.5	1983
25.5	1984	-	-	-	-	-	-	-	-	-	-	-	-	25.5	1984
24.5	1985	-	-	-	-	-	-	-	-	-	-	-	-	24.5	1985
23.5	1986	-	-	-	-	-	-	-	-	-	-	-	-	23.5	1986
22.5	1987	-	-	-	-	-	-	-	-	-	-	-	-	22.5	1987
21.5	1988	-	-	-	-	-	-	-	-	-	-	-	-	21.5	1988
20.5	1989	-	-	-	-	-	-	-	-	-	-	-	-	20.5	1989
19.5	1990	-	-	-	-	-	-	-	-	-	-	-	-	19.5	1990
18.5	1991	-	-	-	-	-	-	-	-	-	-	-	-	18.5	1991
17.5	1992	-	-	-	-	-	-	-	-	-	-	-	-	17.5	1992
16.5	1993	-	-	-	-	-	-	-	-	-	-	-	-	16.5	1993
15.5	1994	-	-	-	-	-	-	-	-	-	-	-	-	15.5	1994
14.5	1995	-	-	-	-	-	-	-	-	-	-	-	-	14.5	1995
13.5	1996	-	-	-	-	-	-	-	-	-	-	-	-	13.5	1996
12.5	1997	-	-	-	-	-	-	-	-	-	-	-	-	12.5	1997
11.5	1998	-	-	-	-	-	-	-	-	-	-	-	-	11.5	1998
10.5	1999	-	-	-	-	-	-	-	-	-	-	-	-	10.5	1999
9.5	2000	-	-	-	-	-	-	-	-	-	-	-	-	9.5	2000
8.5	2001	-	-	-	-	-	-	-	-	-	-	-	-	8.5	2001
7.5	2002	1,390.99	10,432.43	-	-	-	-	-	-	-	-	-	-	7.5	2002
6.5	2003	-	-	-	-	-	-	-	-	-	-	-	-	6.5	2003
5.5	2004	-	-	-	-	-	-	-	2,939.38	16,166.59	-	-	-	5.5	2004
4.5	2005	-	-	-	-	-	-	-	-	-	-	-	-	4.5	2005
3.5	2006	-	-	-	-	-	-	-	-	-	-	-	-	3.5	2006
2.5	2007	-	-	-	-	-	-	-	-	-	-	-	-	2.5	2007
1.5	2008	-	-	-	-	-	-	-	-	-	-	-	-	1.5	2008
0.5	2009	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2009
TOTAL ACCOUNT		1,390.99							2,939.38					TOTAL ACCOUNT	
TOTAL WEIGHTED			10,432.43							16,166.59				TOTAL WEIGHTED	
AVERAGE AGE			7.50						5.50					AVERAGE AGE	

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*ADJUSTED TO REFLECT ACTUAL, BUDGETED AND/OR ANTICIPATED ACTIVITY									
AGE	YEAR	399	WT AVG.	WT AVG.	WT AVG.	TOTAL	WT AVG.	AGE	YEAR
69.5	1940	-	-	-	-	841.83	58,507.19	69.5	1940
68.5	1941	-	-	-	-	-	-	68.5	1941
67.5	1942	-	-	-	-	-	-	67.5	1942
66.5	1943	-	-	-	-	-	-	66.5	1943
65.5	1944	-	-	-	-	-	-	65.5	1944
64.5	1945	-	-	-	-	407.85	26,306.33	64.5	1945
63.5	1946	-	-	-	-	-	-	63.5	1946
62.5	1947	-	-	-	-	1,839.84	114,996.25	62.5	1947
61.5	1948	-	-	-	-	96.71	5,947.67	61.5	1948
60.5	1949	-	-	-	-	1,363.25	82,476.63	60.5	1949
59.5	1950	-	-	-	-	479.83	28,549.89	59.5	1950
58.5	1951	-	-	-	-	232.83	13,620.56	58.5	1951
57.5	1952	-	-	-	-	86.09	4,950.18	57.5	1952
56.5	1953	-	-	-	-	888.84	50,219.46	56.5	1953
55.5	1954	-	-	-	-	214.41	11,899.76	55.5	1954
54.5	1955	-	-	-	-	46.53	2,535.89	54.5	1955
53.5	1956	-	-	-	-	663.16	35,479.06	53.5	1956
52.5	1957	-	-	-	-	995.37	52,256.93	52.5	1957
51.5	1958	-	-	-	-	1,432.53	73,775.30	51.5	1958
50.5	1959	-	-	-	-	2,070.99	104,585.00	50.5	1959
49.5	1960	-	-	-	-	1,283.54	63,535.23	49.5	1960
48.5	1961	-	-	-	-	1,126.90	54,654.85	48.5	1961
47.5	1962	-	-	-	-	2,159.96	102,598.10	47.5	1962
46.5	1963	-	-	-	-	6,034.18	280,589.37	46.5	1963
45.5	1964	-	-	-	-	2,973.75	135,305.63	45.5	1964
44.5	1965	-	-	-	-	3,195.53	142,201.09	44.5	1965
43.5	1966	-	-	-	-	1,985.12	86,352.72	43.5	1966
42.5	1967	-	-	-	-	2,948.15	125,296.38	42.5	1967
41.5	1968	-	-	-	-	2,152.59	89,332.49	41.5	1968
40.5	1969	-	-	-	-	2,332.90	94,482.45	40.5	1969
39.5	1970	-	-	-	-	6,629.79	261,876.71	39.5	1970
38.5	1971	-	-	-	-	4,971.94	191,419.69	38.5	1971
37.5	1972	-	-	-	-	8,868.51	332,569.13	37.5	1972
36.5	1973	-	-	-	-	6,194.95	226,115.66	36.5	1973
35.5	1974	-	-	-	-	4,563.54	162,005.67	35.5	1974
34.5	1975	-	-	-	-	3,721.87	128,404.52	34.5	1975
33.5	1976	-	-	-	-	6,495.42	217,596.57	33.5	1976
32.5	1977	-	-	-	-	3,639.41	118,280.83	32.5	1977
31.5	1978	-	-	-	-	5,123.41	161,387.42	31.5	1978
30.5	1979	-	-	-	-	4,023.41	122,714.01	30.5	1979
29.5	1980	-	-	-	-	3,559.81	105,014.40	29.5	1980
28.5	1981	-	-	-	-	927.79	26,442.02	28.5	1981
27.5	1982	-	-	-	-	43,142.22	1,186,411.05	27.5	1982
26.5	1983	-	-	-	-	3,613.55	95,759.08	26.5	1983
25.5	1984	-	-	-	-	19,562.37	473,340.44	25.5	1984
24.5	1985	-	-	-	-	17,757.16	435,050.42	24.5	1985
23.5	1986	-	-	-	-	23,742.08	557,938.88	23.5	1986
22.5	1987	-	-	-	-	6,235.05	140,288.63	22.5	1987
21.5	1988	-	-	-	-	9,594.83	206,288.65	21.5	1988
20.5	1989	-	-	-	-	8,943.83	183,348.52	20.5	1989
19.5	1990	-	-	-	-	7,919.18	154,424.01	19.5	1990
18.5	1991	-	-	-	-	1,533.15	28,363.28	18.5	1991
17.5	1992	-	-	-	-	2,749.10	48,109.25	17.5	1992
16.5	1993	-	-	-	-	39,913.53	858,573.25	16.5	1993
15.5	1994	-	-	-	-	3,813.36	59,107.08	15.5	1994
14.5	1995	-	-	-	-	18,170.03	263,465.44	14.5	1995
13.5	1996	-	-	-	-	8,278.04	111,753.54	13.5	1996
12.5	1997	-	-	-	-	3,811.18	47,639.75	12.5	1997
11.5	1998	-	-	-	-	31,093.73	357,577.90	11.5	1998
10.5	1999	-	-	-	-	18,955.04	199,027.92	10.5	1999
9.5	2000	-	-	-	-	14,635.59	139,038.11	9.5	2000
8.5	2001	-	-	-	-	19,813.72	168,416.62	8.5	2001
7.5	2002	-	-	-	-	12,587.89	94,409.18	7.5	2002
6.5	2003	-	-	-	-	6,585.42	42,805.23	6.5	2003
5.5	2004	-	-	-	-	20,796.25	114,379.38	5.5	2004
4.5	2005	-	-	-	-	3,572.57	16,076.57	4.5	2005
3.5	2006	-	-	-	-	21,804.61	76,316.14	3.5	2006
2.5	2007	-	-	-	-	3,120.75	7,801.88	2.5	2007
1.5	2008	-	-	-	-	7,878.83	11,818.25	1.5	2008
0.5	2009	-	-	-	-	477.03	238.52	0.5	2009
TOTAL	ACCOUNT	-	-	-	-	476,872.72	-	TOTAL	ACCOUNT
TOTAL	WEIGHTED	-	-	-	-	-	9,772,047.82	TOTAL	WEIGHTED
AVERAGE	AGE	-	-	-	-	20.54	-	AVERAGE	AGE

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AGE	YEAR	350.1	WT AVG	352	WT AVG	353	WT AVG	354	WT AVG	355	WT AVG	356	WT AVG	AGE	YEAR
70.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	70.5	1940
69.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	69.5	1941
68.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	68.5	1942
67.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1943
66.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1944
65.5	1945	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1945
64.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1946
63.5	1947	-	-	-	-	-	-	-	-	-	-	-	-	63.5	1947
62.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	62.5	1948
61.5	1949	-	-	-	-	-	-	-	-	-	-	-	-	61.5	1949
60.5	1950	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1950
59.5	1951	-	-	-	-	-	-	-	-	-	-	-	-	59.5	1951
58.5	1952	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1952
57.5	1953	-	-	-	-	-	-	-	-	-	-	-	-	57.5	1953
56.5	1954	-	-	-	-	-	-	-	-	-	-	-	-	56.5	1954
55.5	1955	-	-	-	-	-	-	-	-	-	-	-	-	55.5	1955
54.5	1956	-	-	-	-	-	-	-	-	-	-	-	-	54.5	1956
53.5	1957	-	-	-	-	-	-	-	-	-	-	-	-	53.5	1957
52.5	1958	-	-	-	-	-	-	-	-	-	-	-	-	52.5	1958
51.5	1959	-	-	-	-	-	-	-	-	-	-	-	-	51.5	1959
50.5	1960	-	-	-	-	-	-	-	-	-	-	-	-	50.5	1960
49.5	1961	-	-	-	-	-	-	-	-	-	-	-	-	49.5	1961
48.5	1962	-	-	-	-	-	-	-	-	-	-	-	-	48.5	1962
47.5	1963	-	-	-	-	-	-	-	-	-	-	-	-	47.5	1963
46.5	1964	-	-	-	-	-	-	-	-	-	-	-	-	46.5	1964
45.5	1965	-	-	-	-	-	-	-	-	-	-	-	-	45.5	1965
44.5	1966	-	-	-	-	-	-	-	-	-	-	-	-	44.5	1966
43.5	1967	-	-	-	-	-	-	-	-	-	-	-	-	43.5	1967
42.5	1968	-	-	-	-	-	-	-	-	-	-	-	-	42.5	1968
41.5	1969	-	-	-	-	-	-	-	-	-	-	-	-	41.5	1969
40.5	1970	-	-	-	-	-	-	-	-	-	-	-	-	40.5	1970
39.5	1971	-	-	-	-	-	-	-	-	-	-	-	-	39.5	1971
38.5	1972	-	-	-	-	-	-	-	-	-	-	-	-	38.5	1972
37.5	1973	-	-	-	-	-	-	-	-	-	-	-	-	37.5	1973
36.5	1974	-	-	-	-	-	-	-	-	-	-	-	-	36.5	1974
35.5	1975	-	-	-	-	-	-	-	-	-	-	-	-	35.5	1975
34.5	1976	-	-	-	-	-	-	-	2,289.94	79,002.93	-	-	-	34.5	1976
33.5	1977	-	-	-	-	-	-	-	-	-	-	-	-	33.5	1977
32.5	1978	-	-	-	-	-	-	-	-	-	-	-	-	32.5	1978
31.5	1979	-	-	-	-	-	-	-	-	-	-	-	-	31.5	1979
30.5	1980	-	-	-	-	-	-	-	-	-	-	-	-	30.5	1980
29.5	1981	-	-	-	-	-	-	-	-	-	-	-	-	29.5	1981
28.5	1982	-	-	-	-	-	-	-	-	-	-	-	-	28.5	1982
27.5	1983	-	-	-	-	-	-	-	-	-	-	-	-	27.5	1983
26.5	1984	-	-	-	-	-	-	-	-	-	-	-	-	26.5	1984
25.5	1985	-	-	-	-	-	-	-	-	-	-	-	-	25.5	1985
24.5	1986	-	-	-	-	-	-	-	-	-	-	-	-	24.5	1986
23.5	1987	-	-	-	-	-	-	-	-	-	-	-	-	23.5	1987
22.5	1988	-	-	-	-	-	-	-	-	-	-	-	-	22.5	1988
21.5	1989	-	-	-	-	-	-	-	-	-	-	-	-	21.5	1989
20.5	1990	-	-	-	-	-	-	-	-	-	-	-	-	20.5	1990
19.5	1991	-	-	-	-	-	-	-	-	-	-	-	-	19.5	1991
18.5	1992	-	-	-	-	-	-	-	-	-	-	-	-	18.5	1992
17.5	1993	-	-	-	-	44,999.94	787,498.95	-	-	-	-	-	-	17.5	1993
16.5	1994	-	-	-	-	-	-	-	-	-	-	-	-	16.5	1994
15.5	1995	-	-	-	-	-	-	-	-	-	-	-	-	15.5	1995
14.5	1996	-	-	-	-	-	-	-	-	-	-	-	-	14.5	1996
13.5	1997	-	-	-	-	-	-	-	-	-	-	-	-	13.5	1997
12.5	1998	-	-	-	-	-	-	-	-	-	-	-	-	12.5	1998
11.5	1999	-	-	-	-	-	-	-	-	-	-	-	-	11.5	1999
10.5	2000	-	-	-	-	-	-	-	-	-	-	-	-	10.5	2000
9.5	2001	-	-	-	-	-	-	-	-	-	-	-	-	9.5	2001
8.5	2002	-	-	-	-	-	-	-	-	-	-	-	-	8.5	2002
7.5	2003	-	-	-	-	-	-	-	-	-	-	-	-	7.5	2003
6.5	2004	-	-	-	-	-	-	-	-	-	-	-	-	6.5	2004
5.5	2005	-	-	-	-	-	-	-	-	-	-	-	-	5.5	2005
4.5	2006	-	-	-	-	-	-	-	-	-	-	-	-	4.5	2006
3.5	2007	-	-	-	-	-	-	-	-	-	-	-	-	3.5	2007
2.5	2008	-	-	-	-	-	-	-	-	-	-	-	-	2.5	2008
1.5	2009	-	-	-	-	-	-	-	-	-	-	-	-	1.5	2009
0.5	2010	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2010
TOTAL	ACCOUNT	-	-	-	-	44,999.94	-	-	2,289.94	-	-	-	-	TOTAL	ACCOUNT
TOTAL	WEIGHTED	-	-	-	-	787,498.95	-	-	79,002.93	-	-	-	-	TOTAL	WEIGHTED
AVERAGE	AGE	-	-	-	-	17.50	-	-	34.50	-	-	-	-	AVERAGE	AGE

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*ADJUSTED TO REFLECT ACTUAL, BUDGETED, AND/OR ANTICIPATED ACTIVITY															
AGE	YEAR	359	WT AVG.	3601	WT AVG.	361	WT AVG.	362	WT AVG.	364	WT AVG.	365	WT AVG.	AGE	YEAR
70.5	1940	-	-	-	-	-	-	-	-	467.49	32,858.05	335.62	23,661.21	70.5	1940
69.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	69.5	1941
68.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	68.5	1942
67.5	1943	-	-	-	-	-	-	-	-	-	-	155.21	10,476.68	67.5	1943
66.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1944
65.5	1945	-	-	-	-	-	-	-	-	616.40	40,374.20	-	-	65.5	1945
64.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1946
63.5	1947	-	-	-	-	-	-	-	-	-	-	483.40	30,695.90	63.5	1947
62.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	62.5	1948
61.5	1949	-	-	-	-	-	-	-	-	-	-	-	-	61.5	1949
60.5	1950	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1950
59.5	1951	-	-	-	-	-	-	-	-	-	-	358.16	21,310.52	59.5	1951
58.5	1952	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1952
57.5	1953	-	-	-	-	-	-	-	-	-	-	766.54	44,076.05	57.5	1953
56.5	1954	-	-	-	-	-	-	-	-	-	-	508.19	28,712.74	56.5	1954
55.5	1955	-	-	-	-	-	-	-	-	62.63	3,475.97	-	-	55.5	1955
54.5	1956	-	-	-	-	-	-	-	-	-	-	-	-	54.5	1956
53.5	1957	-	-	-	-	-	-	-	-	-	-	-	-	53.5	1957
52.5	1958	-	-	-	-	-	-	-	-	67.83	3,561.09	-	-	52.5	1958
51.5	1959	-	-	-	-	-	-	-	-	195.93	10,090.40	-	-	51.5	1959
50.5	1960	-	-	-	-	-	-	-	-	317.68	16,042.84	-	-	50.5	1960
49.5	1961	-	-	-	-	-	-	-	-	388.73	19,242.14	-	-	49.5	1961
48.5	1962	-	-	-	-	-	-	-	-	678.54	32,908.19	220.08	10,673.88	48.5	1962
47.5	1963	-	-	-	-	-	-	-	-	148.17	7,038.08	250.00	11,875.00	47.5	1963
46.5	1964	-	-	-	-	-	-	-	-	289.30	13,452.45	-	-	46.5	1964
45.5	1965	-	-	-	-	-	-	-	-	646.64	29,422.12	3,914.24	178,097.92	45.5	1965
44.5	1966	-	-	-	-	-	-	-	-	142.00	6,319.00	-	-	44.5	1966
43.5	1967	-	-	-	-	-	-	-	-	587.68	25,564.08	168.38	7,324.53	43.5	1967
42.5	1968	-	-	-	-	-	-	-	-	1,273.73	54,133.53	-	-	42.5	1968
41.5	1969	-	-	-	-	-	-	-	-	818.21	33,955.72	6,874.08	285,274.32	41.5	1969
40.5	1970	-	-	-	-	-	-	-	-	4,814.44	186,884.82	1,384.29	56,468.75	40.5	1970
39.5	1971	-	-	-	-	-	-	-	-	464.87	18,362.37	31.08	1,227.66	39.5	1971
38.5	1972	-	-	-	-	-	-	-	-	1,899.64	73,136.14	39.77	1,531.15	38.5	1972
37.5	1973	-	-	-	-	-	-	-	-	3,682.88	137,358.00	467.90	17,546.25	37.5	1973
36.5	1974	-	-	-	-	-	-	-	-	2,390.90	87,267.85	-	-	36.5	1974
35.5	1975	-	-	-	-	-	-	-	-	6,645.81	235,826.26	1,258.29	44,669.30	35.5	1975
34.5	1976	-	-	-	-	-	-	-	-	347.78	11,998.41	-	-	34.5	1976
33.5	1977	-	-	-	-	-	-	-	-	-	-	-	-	33.5	1977
32.5	1978	-	-	-	-	-	-	-	-	4,734.37	153,867.03	2,180.45	70,864.63	32.5	1978
31.5	1979	-	-	-	-	-	-	-	-	5,458.80	171,952.20	-	-	31.5	1979
30.5	1980	-	-	-	-	-	-	-	-	1,826.33	55,703.07	881.52	26,886.36	30.5	1980
29.5	1981	-	-	-	-	-	-	-	-	-	-	-	-	29.5	1981
28.5	1982	-	-	-	-	-	-	16,000.00	456,000.00	-	-	-	-	28.5	1982
27.5	1983	-	-	-	-	-	-	-	-	395.56	10,877.90	-	-	27.5	1983
26.5	1984	-	-	-	-	-	-	-	-	-	-	-	-	26.5	1984
25.5	1985	-	-	-	-	-	-	-	-	191.93	4,894.22	105.30	2,685.15	25.5	1985
24.5	1986	-	-	-	-	-	-	-	-	402.13	9,852.19	4,994.39	122,362.56	24.5	1986
23.5	1987	-	-	-	-	-	-	-	-	221.53	5,205.96	-	-	23.5	1987
22.5	1988	-	-	-	-	-	-	-	-	1,594.82	35,883.45	-	-	22.5	1988
21.5	1989	-	-	-	-	-	-	-	-	-	-	1,143.29	24,580.74	21.5	1989
20.5	1990	-	-	-	-	-	-	-	-	372.85	7,643.43	13,210.06	270,806.23	20.5	1990
19.5	1991	-	-	-	-	-	-	-	-	-	-	2,128.44	41,504.58	19.5	1991
18.5	1992	-	-	-	-	-	-	-	-	410.65	7,597.03	-	-	18.5	1992
17.5	1993	-	-	-	-	-	-	-	-	-	-	471.70	8,254.75	17.5	1993
16.5	1994	-	-	-	-	-	-	-	-	-	-	199.80	3,296.70	16.5	1994
15.5	1995	-	-	-	-	-	-	-	-	1,536.69	23,818.70	-	-	15.5	1995
14.5	1996	-	-	-	-	-	-	-	-	-	-	-	-	14.5	1996
13.5	1997	-	-	-	-	-	-	-	-	272.15	3,674.03	-	-	13.5	1997
12.5	1998	-	-	-	-	-	-	-	-	813.99	10,174.88	-	-	12.5	1998
11.5	1999	-	-	-	-	-	-	-	-	-	-	-	-	11.5	1999
10.5	2000	-	-	-	-	-	-	-	-	2,113.86	22,195.53	-	-	10.5	2000
9.5	2001	-	-	-	-	-	-	-	-	1,906.26	18,109.47	17,436.80	165,649.80	9.5	2001
8.5	2002	-	-	-	-	-	-	-	-	1,229.47	10,450.50	-	-	8.5	2002
7.5	2003	-	-	-	-	-	-	-	-	303.17	2,273.78	-	-	7.5	2003
6.5	2004	-	-	-	-	-	-	-	-	-	-	-	-	6.5	2004
5.5	2005	-	-	-	-	-	-	-	-	904.64	4,875.52	-	-	5.5	2005
4.5	2006	-	-	-	-	-	-	-	-	-	-	-	-	4.5	2006
3.5	2007	-	-	-	-	-	-	-	-	756.05	2,646.18	-	-	3.5	2007
2.5	2008	-	-	-	-	-	-	-	-	-	-	-	-	2.5	2008
1.5	2009	-	-	-	-	-	-	-	-	-	-	-	-	1.5	2009
0.5	2010	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2010
TOTAL	ACCOUNT	-	-	-	-	-	-	16,000.00	-	82,172.83	-	88,978.88	-	TOTAL	ACCOUNT
TOTAL	WEIGHTED	-	-	-	-	-	-	459,000.00	-	1,641,267.66	-	1,510,513.12	-	TOTAL	WEIGHTED
AVERAGE	AGE	-	-	-	-	-	-	28.50	-	31.46	-	25.18	-	AVERAGE	AGE

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ADJUSTED TO REFLECT ACTUAL, BUDGETED AND/OR ANTICIPATED ACTIVITY															
AGE	YEAR	366	WT AVG	367	WT AVG	368	WT AVG	369	WT AVG	370	WT AVG	371	WT AVG	AGE	YEAR
70.5	1940	-	-	-	-	1,474.13	103,926.17	-	-	-	-	-	-	70.5	1940
69.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	69.5	1941
68.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	68.5	1942
67.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1943
66.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1944
65.5	1945	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1945
64.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1946
63.5	1947	-	-	-	-	-	-	368.37	23,391.50	-	-	-	-	63.5	1947
62.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	62.5	1948
61.5	1949	-	-	-	-	-	-	-	-	62.28	3,830.22	-	-	61.5	1949
60.5	1950	-	-	202.32	12,240.36	-	-	-	-	-	-	-	-	60.5	1950
59.5	1951	-	-	95.33	5,672.14	168.19	10,007.31	-	-	-	-	-	-	59.5	1951
58.5	1952	-	-	219.43	12,836.66	-	-	-	-	60.21	3,522.29	-	-	58.5	1952
57.5	1953	-	-	-	-	-	-	-	-	516.80	29,716.00	-	-	57.5	1953
56.5	1954	-	-	-	-	174.89	9,881.29	-	-	-	-	-	-	56.5	1954
55.5	1955	-	-	-	-	-	-	-	-	196.80	10,922.40	-	-	55.5	1955
54.5	1956	-	-	-	-	20.35	1,109.08	-	-	424.01	23,108.55	-	-	54.5	1956
53.5	1957	-	-	-	-	19.58	1,047.53	-	-	159.00	8,506.50	-	-	53.5	1957
52.5	1958	-	-	-	-	305.08	16,016.70	-	-	537.33	28,209.83	-	-	52.5	1958
51.5	1959	-	-	-	-	-	-	-	-	223.92	11,531.88	-	-	51.5	1959
50.5	1960	-	-	-	-	-	-	-	-	326.46	16,486.23	-	-	50.5	1960
49.5	1961	-	-	1,434.04	70,984.98	286.44	14,178.78	-	-	239.40	11,850.30	-	-	49.5	1961
48.5	1962	-	-	-	-	24.12	1,169.82	-	-	230.32	11,170.52	-	-	48.5	1962
47.5	1963	-	-	-	-	298.80	14,193.00	-	-	285.63	12,617.43	-	-	47.5	1963
46.5	1964	-	-	-	-	44.87	2,086.46	-	-	307.00	14,275.50	-	-	46.5	1964
45.5	1965	-	-	-	-	991.02	45,091.41	-	-	547.14	24,894.87	-	-	45.5	1965
44.5	1966	-	-	-	-	295.69	13,158.21	-	-	266.72	11,958.04	1,679.35	74,731.08	44.5	1966
43.5	1967	-	-	-	-	87.70	3,814.95	72.32	3,145.82	344.33	14,978.36	628.20	27,326.70	43.5	1967
42.5	1968	-	-	-	-	89.32	3,796.10	-	-	199.92	8,496.60	-	-	42.5	1968
41.5	1969	-	-	-	-	336.82	13,978.03	-	-	539.78	22,400.87	-	-	41.5	1969
40.5	1970	-	-	-	-	1,310.87	53,090.24	-	-	589.20	23,862.60	-	-	40.5	1970
39.5	1971	-	-	-	-	599.48	23,679.46	-	-	349.92	13,821.84	-	-	39.5	1971
38.5	1972	-	-	50.44	1,941.94	2,909.01	111,996.89	1,372.11	52,826.24	247.05	9,511.43	-	-	38.5	1972
37.5	1973	-	-	-	-	9,754.38	365,789.25	-	-	192.75	7,228.13	-	-	37.5	1973
36.5	1974	-	-	-	-	634.64	23,164.36	-	-	667.97	24,380.91	-	-	36.5	1974
35.5	1975	-	-	5,882.05	208,812.78	112.25	3,984.88	-	-	1,413.18	50,167.89	61.48	2,182.54	35.5	1975
34.5	1976	-	-	-	-	1,479.86	51,055.17	-	-	6,029.82	208,018.44	-	-	34.5	1976
33.5	1977	-	-	-	-	3,434.75	115,064.13	-	-	2,900.92	97,180.82	-	-	33.5	1977
32.5	1978	-	-	540.92	17,579.90	879.38	28,579.85	467.53	15,194.73	2,988.15	97,114.88	116.34	3,781.05	32.5	1978
31.5	1979	-	-	-	-	2,045.20	64,423.80	-	-	2,461.35	77,532.53	49.16	1,548.54	31.5	1979
30.5	1980	-	-	-	-	3,932.48	119,940.64	-	-	383.00	11,681.50	-	-	30.5	1980
29.5	1981	-	-	-	-	1,487.97	43,895.12	-	-	226.64	6,685.88	-	-	29.5	1981
28.5	1982	-	-	-	-	4,755.04	135,518.64	-	-	597.25	17,021.63	-	-	28.5	1982
27.5	1983	-	-	-	-	5,065.45	139,299.88	-	-	282.75	7,775.63	290.09	7,977.48	27.5	1983
26.5	1984	-	-	-	-	6,477.04	171,641.56	-	-	260.04	6,891.06	522.06	13,834.59	26.5	1984
25.5	1985	-	-	-	-	7,861.73	195,374.12	139.21	3,549.86	365.91	9,330.71	178.68	4,566.34	25.5	1985
24.5	1986	-	-	-	-	3,082.09	75,511.21	-	-	670.74	16,433.13	482.43	11,819.54	24.5	1986
23.5	1987	-	-	-	-	4,035.54	94,835.19	-	-	475.85	11,177.78	193.91	4,556.89	23.5	1987
22.5	1988	-	-	-	-	3,160.74	71,116.65	-	-	743.47	16,728.08	636.64	14,324.40	22.5	1988
21.5	1989	-	-	-	-	-	-	-	-	710.12	15,267.58	-	-	21.5	1989
20.5	1990	-	-	-	-	2,634.01	53,997.21	-	-	233.65	4,789.83	-	-	20.5	1990
19.5	1991	-	-	-	-	-	-	-	-	618.36	12,058.02	228.26	4,451.07	19.5	1991
18.5	1992	-	-	-	-	1,489.71	27,559.84	-	-	-	-	284.32	5,259.82	18.5	1992
17.5	1993	-	-	-	-	1,760.42	30,807.35	-	-	281.10	4,919.25	3,078.02	53,865.35	17.5	1993
16.5	1994	-	-	-	-	-	-	-	-	342.54	5,651.91	1,711.18	28,234.47	16.5	1994
15.5	1995	-	-	-	-	1,044.46	16,169.13	-	-	428.67	6,644.39	1,662.24	25,764.72	15.5	1995
14.5	1996	-	-	-	-	-	-	-	-	793.46	11,505.17	5,947.44	86,237.88	14.5	1996
13.5	1997	-	-	-	-	-	-	-	-	92.59	1,249.97	1,593.84	21,516.84	13.5	1997
12.5	1998	-	-	-	-	-	-	-	-	372.80	4,657.50	1,574.96	19,687.00	12.5	1998
11.5	1999	-	-	-	-	10,584.52	121,721.98	548.83	6,311.55	95.80	1,101.70	1,970.25	22,657.88	11.5	1999
10.5	2000	-	-	-	-	557.31	5,851.76	-	-	1,060.70	11,137.35	5,229.82	54,913.11	10.5	2000
9.5	2001	244.86	2,324.27	-	-	1,921.44	16,253.68	-	-	136.68	1,298.46	1,928.42	18,319.99	9.5	2001
8.5	2002	-	-	-	-	4,247.32	36,102.22	-	-	145.19	1,234.12	4,322.64	36,742.44	8.5	2002
7.5	2003	-	-	-	-	597.08	4,478.10	-	-	1,557.67	11,682.53	1,738.95	13,042.13	7.5	2003
6.5	2004	-	-	-	-	-	-	-	-	441.35	2,868.78	2,062.93	13,409.05	6.5	2004
5.5	2005	-	-	-	-	2,406.90	13,237.95	-	-	1,186.81	6,527.46	1,395.35	7,674.43	5.5	2005
4.5	2006	-	-	-	-	-	-	-	-	4,815.84	21,671.28	783.72	3,526.74	4.5	2006
3.5	2007	-	-	-	-	-	-	-	-	1,719.59	6,018.57	275.00	962.50	3.5	2007
2.5	2008	-	-	-	-	-	-	-	-	-	-	1,839.29	4,598.23	2.5	2008
1.5	2009	-	-	-	-	-	-	-	-	360.12	540.18	-	-	1.5	2009
0.5	2010	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2010
TOTAL ACCOUNT		244.86		8,424.83		84,878.07		2,888.37		42,897.38		42,464.97		TOTAL ACCOUNT	
TOTAL WEIGHTED AVERAGE AGE		9.50	2,324.27	39.18	330,089.78	26.08	2,469,614.82	36.18	104,418.76	26.05	1,111,848.20	13.83	587,802.86	13.83	TOTAL WEIGHTED AVERAGE AGE

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*ADJUSTED TO REFLECT ACTUAL, BUDGETED AND/OR ANTICIPATED ACTIVITY

AGE	YEAR	373	WT AVG	390	WT AVG	3910	WT AVG	3911	WT AVG	3912	WT AVG	3913	WT AVG	AGE	YEAR
70.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	70.5	1940
69.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	69.5	1941
68.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	68.5	1942
67.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1943
66.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1944
65.5	1945	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1945
64.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1946
63.5	1947	-	-	-	-	-	-	-	-	-	-	-	-	63.5	1947
62.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	62.5	1948
61.5	1949	-	-	-	-	-	-	-	-	-	-	-	-	61.5	1949
60.5	1950	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1950
59.5	1951	-	-	-	-	-	-	-	-	-	-	-	-	59.5	1951
58.5	1952	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1952
57.5	1953	-	-	-	-	-	-	-	-	-	-	-	-	57.5	1953
56.5	1954	-	-	-	-	-	-	-	-	-	-	-	-	56.5	1954
55.5	1955	-	-	-	-	-	-	-	-	-	-	-	-	55.5	1955
54.5	1956	-	-	-	-	-	-	-	-	-	-	-	-	54.5	1956
53.5	1957	-	-	-	-	-	-	-	-	-	-	-	-	53.5	1957
52.5	1958	-	-	-	-	-	-	-	-	-	-	-	-	52.5	1958
51.5	1959	-	-	-	-	-	-	-	-	-	-	-	-	51.5	1959
50.5	1960	-	-	-	-	-	-	-	-	-	-	-	-	50.5	1960
49.5	1961	-	-	-	-	-	-	-	-	-	-	-	-	49.5	1961
48.5	1962	-	-	-	-	-	-	-	-	-	-	-	-	48.5	1962
47.5	1963	-	-	-	-	-	-	-	-	-	-	-	-	47.5	1963
46.5	1964	97.26	4,522.59	-	-	-	-	-	-	-	-	-	-	46.5	1964
45.5	1965	167.34	7,158.97	-	-	-	-	-	-	-	-	-	-	45.5	1965
44.5	1966	197.26	8,778.07	-	-	-	-	-	-	-	-	-	-	44.5	1966
43.5	1967	723.73	31,482.26	-	-	-	-	-	-	-	-	-	-	43.5	1967
42.5	1968	-	-	-	-	-	-	-	-	-	-	-	-	42.5	1968
41.5	1969	-	-	-	-	-	-	-	-	-	-	-	-	41.5	1969
40.5	1970	-	-	-	-	-	-	-	-	-	-	-	-	40.5	1970
39.5	1971	-	-	-	-	-	-	-	-	-	-	-	-	39.5	1971
38.5	1972	-	-	-	-	-	-	-	-	-	-	-	-	38.5	1972
37.5	1973	46.40	1,740.00	-	-	-	-	-	-	-	-	-	-	37.5	1973
36.5	1974	-	-	-	-	-	-	-	-	-	-	-	-	36.5	1974
35.5	1975	-	-	-	-	-	-	-	-	-	-	-	-	35.5	1975
34.5	1976	-	-	-	-	-	-	-	-	-	-	-	-	34.5	1976
33.5	1977	203.25	6,808.88	-	-	-	-	-	-	-	-	-	-	33.5	1977
32.5	1978	50.56	1,643.20	-	-	-	-	-	-	-	-	-	-	32.5	1978
31.5	1979	13.93	438.60	-	-	-	-	-	-	-	-	-	-	31.5	1979
30.5	1980	-	-	-	-	-	-	-	-	-	-	-	-	30.5	1980
29.5	1981	-	-	-	-	-	-	-	-	-	-	-	-	29.5	1981
28.5	1982	107.47	3,062.90	-	-	-	-	-	-	-	-	-	-	28.5	1982
27.5	1983	197.85	5,435.38	-	-	-	-	-	-	-	-	-	-	27.5	1983
26.5	1984	-	-	-	-	-	-	-	122.82	3,254.73	-	-	-	26.5	1984
25.5	1985	-	-	-	-	-	-	-	-	-	-	-	-	25.5	1985
24.5	1986	-	-	-	-	-	-	-	-	-	-	-	-	24.5	1986
23.5	1987	-	-	-	-	-	-	-	523.95	12,312.63	-	-	-	23.5	1987
22.5	1988	-	-	-	-	-	-	-	-	-	-	-	-	22.5	1988
21.5	1989	-	-	-	-	-	-	-	782.78	16,829.77	-	-	-	21.5	1989
20.5	1990	200.49	4,110.05	-	-	-	-	-	-	-	-	-	-	20.5	1990
19.5	1991	-	-	-	-	-	-	-	-	-	-	-	-	19.5	1991
18.5	1992	-	-	-	-	-	-	-	-	-	-	-	-	18.5	1992
17.5	1993	1,287.16	22,525.65	-	-	-	-	-	-	-	-	-	-	17.5	1993
16.5	1994	566.07	9,340.16	-	-	-	-	-	-	-	-	-	-	16.5	1994
15.5	1995	755.80	11,711.80	-	-	-	-	-	-	-	-	-	-	15.5	1995
14.5	1996	401.52	5,822.04	-	-	-	-	-	-	-	-	-	-	14.5	1996
13.5	1997	732.92	9,894.42	-	-	-	-	-	-	-	-	-	-	13.5	1997
12.5	1998	-	-	-	-	-	-	-	-	-	-	-	-	12.5	1998
11.5	1999	536.44	6,169.06	-	-	-	-	-	-	-	-	-	-	11.5	1999
10.5	2000	1,758.65	18,465.63	-	-	-	-	-	1,672.26	17,558.73	-	-	-	10.5	2000
9.5	2001	125.57	1,192.92	-	-	-	-	-	-	-	-	-	-	9.5	2001
8.5	2002	145.87	1,239.90	-	-	-	-	-	-	-	-	-	-	8.5	2002
7.5	2003	-	-	2,619.40	19,645.50	-	-	-	-	-	-	-	-	7.5	2003
6.5	2004	-	-	-	-	-	-	-	-	-	-	-	-	6.5	2004
5.5	2005	-	-	-	-	-	-	-	6,694.82	36,821.51	-	-	-	5.5	2005
4.5	2006	-	-	-	-	-	-	-	1,761.16	7,925.22	-	-	-	4.5	2006
3.5	2007	-	-	-	-	-	-	-	-	-	-	-	-	3.5	2007
2.5	2008	-	-	-	-	-	-	-	-	-	-	-	-	2.5	2008
1.5	2009	-	-	-	-	-	-	-	-	-	-	-	-	1.5	2009
0.5	2010	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2010
TOTAL ACCOUNT		8,305.16		3,619.40						11,567.78				TOTAL ACCOUNT	
TOTAL WEIGHTED AVERAGE AGE		191,642.83		19,846.50						84,702.78				TOTAL WEIGHTED AVERAGE AGE	
		19.45		7.50						8.19					

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AGE	YEAR	3914	WT AVG	3921	WT AVG	3922	WT AVG	3923	WT AVG	3924	WT AVG	393	WT AVG	AGE	YEAR
70.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	70.5	1940
69.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	69.5	1941
68.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	68.5	1942
67.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1943
66.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1944
65.5	1945	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1945
64.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1946
63.5	1947	-	-	-	-	-	-	-	-	-	-	-	-	63.5	1947
62.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	62.5	1948
61.5	1949	-	-	-	-	-	-	-	-	-	-	-	-	61.5	1949
60.5	1950	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1950
59.5	1951	-	-	-	-	-	-	-	-	-	-	-	-	59.5	1951
58.5	1952	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1952
57.5	1953	-	-	-	-	-	-	-	-	-	-	-	-	57.5	1953
56.5	1954	-	-	-	-	-	-	-	-	-	-	-	-	56.5	1954
55.5	1955	-	-	-	-	-	-	-	-	-	-	-	-	55.5	1955
54.5	1956	-	-	-	-	-	-	-	-	-	-	-	-	54.5	1956
53.5	1957	-	-	-	-	-	-	-	-	-	-	-	-	53.5	1957
52.5	1958	-	-	-	-	-	-	-	-	-	-	-	-	52.5	1958
51.5	1959	-	-	-	-	-	-	-	-	-	-	-	-	51.5	1959
50.5	1960	-	-	-	-	-	-	-	-	-	-	-	-	50.5	1960
49.5	1961	-	-	-	-	-	-	-	-	-	-	-	-	49.5	1961
48.5	1962	-	-	-	-	-	-	-	-	-	-	-	-	48.5	1962
47.5	1963	-	-	-	-	-	-	-	-	-	-	-	-	47.5	1963
46.5	1964	-	-	-	-	-	-	-	-	-	-	-	-	46.5	1964
45.5	1965	-	-	-	-	-	-	-	-	-	-	-	-	45.5	1965
44.5	1966	-	-	-	-	-	-	-	-	-	-	-	-	44.5	1966
43.5	1967	-	-	-	-	-	-	-	-	-	-	-	-	43.5	1967
42.5	1968	-	-	-	-	-	-	-	-	-	-	-	-	42.5	1968
41.5	1969	-	-	-	-	-	-	-	-	-	-	-	-	41.5	1969
40.5	1970	-	-	-	-	-	-	-	-	-	-	-	-	40.5	1970
39.5	1971	-	-	-	-	-	-	-	-	-	-	-	-	39.5	1971
38.5	1972	-	-	-	-	-	-	-	-	-	-	-	-	38.5	1972
37.5	1973	-	-	-	-	-	-	-	-	-	-	-	-	37.5	1973
36.5	1974	-	-	-	-	-	-	-	-	-	-	-	-	36.5	1974
35.5	1975	-	-	-	-	-	-	-	-	-	-	-	-	35.5	1975
34.5	1976	-	-	-	-	-	-	-	-	-	-	-	-	34.5	1976
33.5	1977	-	-	-	-	-	-	-	-	-	-	-	-	33.5	1977
32.5	1978	-	-	-	-	-	-	-	-	-	-	-	-	32.5	1978
31.5	1979	-	-	-	-	-	-	-	-	-	-	-	-	31.5	1979
30.5	1980	-	-	-	-	-	-	-	-	-	-	-	-	30.5	1980
29.5	1981	-	-	-	-	-	-	-	-	-	-	-	-	29.5	1981
28.5	1982	-	-	-	-	-	-	-	-	-	-	-	-	28.5	1982
27.5	1983	-	-	-	-	-	-	-	-	-	-	-	-	27.5	1983
26.5	1984	-	-	-	-	-	-	-	-	-	-	-	-	26.5	1984
25.5	1985	-	-	-	-	-	-	-	-	-	-	-	-	25.5	1985
24.5	1986	-	-	-	-	-	-	-	-	-	-	-	-	24.5	1986
23.5	1987	-	-	-	-	-	-	-	-	-	-	-	-	23.5	1987
22.5	1988	-	-	-	-	-	-	-	-	-	-	-	-	22.5	1988
21.5	1989	-	-	-	-	-	-	-	-	-	-	-	-	21.5	1989
20.5	1990	-	-	-	-	-	-	-	-	-	-	-	-	20.5	1990
19.5	1991	-	-	-	-	-	-	-	-	-	-	-	-	19.5	1991
18.5	1992	-	-	-	-	-	-	-	-	-	-	-	-	18.5	1992
17.5	1993	-	-	-	-	-	-	104,010.38	1,820,181.65	-	-	-	-	17.5	1993
16.5	1994	-	-	-	-	-	-	-	-	-	-	-	-	16.5	1994
15.5	1995	-	-	-	-	-	-	-	-	-	-	-	-	15.5	1995
14.5	1996	-	-	-	-	-	-	-	-	-	-	-	-	14.5	1996
13.5	1997	-	-	-	-	-	-	-	-	-	-	-	-	13.5	1997
12.5	1998	-	-	-	-	13,000.00	162,500.00	-	-	-	-	-	-	12.5	1998
11.5	1999	-	-	23,771.79	273,375.59	19,410.51	223,220.87	-	-	-	-	-	-	11.5	1999
10.5	2000	-	-	-	-	12,814.83	134,555.72	-	-	-	-	-	-	10.5	2000
9.5	2001	-	-	15,778.59	149,896.61	-	-	-	-	-	-	-	-	9.5	2001
8.5	2002	-	-	-	-	-	-	-	-	-	-	-	-	8.5	2002
7.5	2003	-	-	-	-	-	-	-	-	-	-	-	-	7.5	2003
6.5	2004	-	-	-	-	-	-	-	-	-	-	-	-	6.5	2004
5.5	2005	-	-	-	-	-	-	-	-	-	-	-	-	5.5	2005
4.5	2006	-	-	-	-	-	-	-	-	-	-	-	-	4.5	2006
3.5	2007	-	-	-	-	-	-	-	-	-	-	-	-	3.5	2007
2.5	2008	-	-	-	-	-	-	-	-	-	-	-	-	2.5	2008
1.5	2009	-	-	-	-	-	-	-	-	-	-	-	-	1.5	2009
0.5	2010	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2010
TOTAL ACCOUNT				39,650.38		46,226.34		104,010.38						TOTAL ACCOUNT	
TOTAL WEIGHTED AVERAGE AGE				423,272.19		820,276.88		1,820,181.65						TOTAL WEIGHTED AVERAGE AGE	
				10.70		11.50		17.50							

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AGE	YEAR	394	WT AVG	395	WT AVG	396	WT AVG	397	WT AVG	3973	WT AVG	398	WT AVG	AGE	YEAR
70.5	1940	-	-	-	-	-	-	-	-	-	-	-	-	70.5	1940
69.5	1941	-	-	-	-	-	-	-	-	-	-	-	-	69.5	1941
68.5	1942	-	-	-	-	-	-	-	-	-	-	-	-	68.5	1942
67.5	1943	-	-	-	-	-	-	-	-	-	-	-	-	67.5	1943
66.5	1944	-	-	-	-	-	-	-	-	-	-	-	-	66.5	1944
65.5	1945	-	-	-	-	-	-	-	-	-	-	-	-	65.5	1945
64.5	1946	-	-	-	-	-	-	-	-	-	-	-	-	64.5	1946
63.5	1947	-	-	-	-	-	-	-	-	-	-	-	-	63.5	1947
62.5	1948	-	-	-	-	-	-	-	-	-	-	-	-	62.5	1948
61.5	1949	-	-	-	-	-	-	-	-	-	-	-	-	61.5	1949
60.5	1950	-	-	-	-	-	-	-	-	-	-	-	-	60.5	1950
58.5	1951	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1951
58.5	1952	-	-	-	-	-	-	-	-	-	-	-	-	58.5	1952
57.5	1953	-	-	-	-	-	-	-	-	-	-	-	-	57.5	1953
56.5	1954	-	-	-	-	-	-	-	-	-	-	-	-	56.5	1954
55.5	1955	-	-	-	-	-	-	-	-	-	-	-	-	55.5	1955
54.5	1956	-	-	-	-	-	-	-	-	-	-	-	-	54.5	1956
53.5	1957	-	-	-	-	-	-	-	-	-	-	-	-	53.5	1957
52.5	1958	-	-	-	-	-	-	-	-	-	-	-	-	52.5	1958
51.5	1959	-	-	-	-	-	-	-	-	-	-	-	-	51.5	1959
50.5	1960	-	-	-	-	-	-	-	-	-	-	-	-	50.5	1960
49.5	1961	-	-	-	-	-	-	-	-	-	-	-	-	49.5	1961
48.5	1962	-	-	-	-	-	-	-	-	-	-	-	-	48.5	1962
47.5	1963	-	-	-	-	-	-	-	-	-	-	-	-	47.5	1963
46.5	1964	-	-	-	-	-	-	-	-	-	-	-	-	46.5	1964
45.5	1965	-	-	-	-	-	-	-	-	-	-	-	-	45.5	1965
44.5	1966	-	-	-	-	-	-	-	-	-	-	-	-	44.5	1966
43.5	1967	-	-	-	-	-	-	-	-	-	-	-	-	43.5	1967
42.5	1968	-	-	-	-	-	-	-	-	-	-	-	-	42.5	1968
41.5	1969	-	-	-	-	-	-	-	-	-	-	-	-	41.5	1969
40.5	1970	-	-	-	-	-	-	-	-	-	-	-	-	40.5	1970
39.5	1971	-	-	-	-	-	-	-	-	-	-	-	-	39.5	1971
38.5	1972	-	-	-	-	-	-	-	-	-	-	-	-	38.5	1972
37.5	1973	-	-	-	-	-	-	-	-	-	-	-	-	37.5	1973
36.5	1974	-	-	-	-	-	-	-	-	-	-	-	-	36.5	1974
35.5	1975	-	-	-	-	-	-	-	-	-	-	-	-	35.5	1975
34.5	1976	-	-	-	-	-	-	-	-	-	-	-	-	34.5	1976
33.5	1977	-	-	-	-	-	-	-	-	-	-	-	-	33.5	1977
32.5	1978	-	-	-	-	-	-	-	-	-	-	-	-	32.5	1978
31.5	1979	-	-	-	-	-	-	-	-	-	-	-	-	31.5	1979
30.5	1980	-	-	-	-	-	-	-	-	-	-	-	-	30.5	1980
29.5	1981	-	-	-	-	-	-	-	-	-	-	-	-	29.5	1981
28.5	1982	-	-	-	-	-	-	-	-	-	-	-	-	28.5	1982
27.5	1983	-	-	-	-	-	-	-	-	-	-	-	-	27.5	1983
26.5	1984	-	-	-	-	-	-	-	-	-	-	-	-	26.5	1984
25.5	1985	-	-	-	-	-	-	-	-	-	-	-	-	25.5	1985
24.5	1986	-	-	-	-	-	-	-	-	-	-	-	-	24.5	1986
23.5	1987	-	-	-	-	-	-	-	-	-	-	-	-	23.5	1987
22.5	1988	-	-	-	-	-	-	-	-	-	-	-	-	22.5	1988
21.5	1989	-	-	-	-	-	-	-	-	-	-	-	-	21.5	1989
20.5	1990	-	-	-	-	-	-	-	-	-	-	-	-	20.5	1990
19.5	1991	-	-	-	-	-	-	-	-	-	-	-	-	19.5	1991
18.5	1992	-	-	-	-	-	-	-	-	-	-	-	-	18.5	1992
17.5	1993	-	-	-	-	-	-	-	-	-	-	-	-	17.5	1993
16.5	1994	-	-	-	-	-	-	-	-	-	-	-	-	16.5	1994
15.5	1995	-	-	23,094.18	357,959.79	-	-	-	-	-	-	-	-	15.5	1995
14.5	1996	-	-	-	-	-	-	-	-	-	-	-	-	14.5	1996
13.5	1997	-	-	-	-	-	-	-	-	-	-	-	-	13.5	1997
12.5	1998	-	-	-	-	-	-	-	-	-	-	-	-	12.5	1998
11.5	1999	-	-	-	-	-	-	-	-	-	-	-	-	11.5	1999
10.5	2000	-	-	-	-	-	-	-	-	-	-	-	-	10.5	2000
9.5	2001	-	-	-	-	-	-	-	-	-	-	-	-	9.5	2001
8.5	2002	-	-	-	-	-	-	-	-	-	-	-	-	8.5	2002
7.5	2003	2,299.43	17,245.73	-	-	-	-	-	-	-	-	-	-	7.5	2003
6.5	2004	-	-	-	-	-	-	-	-	-	-	-	-	6.5	2004
5.5	2005	-	-	-	-	-	-	-	-	-	-	-	-	5.5	2005
4.5	2006	-	-	-	-	-	-	-	-	-	-	-	-	4.5	2006
3.5	2007	-	-	-	-	-	-	-	-	-	-	-	-	3.5	2007
2.5	2008	-	-	-	-	-	-	-	-	-	-	-	-	2.5	2008
1.5	2009	-	-	-	-	-	-	-	-	-	-	-	-	1.5	2009
0.5	2010	-	-	-	-	-	-	-	-	-	-	-	-	0.5	2010
TOTAL ACCOUNT		2,299.43		23,094.18	357,959.79									TOTAL ACCOUNT	
TOTAL WEIGHTED AVERAGE AGE		7.50		15.50										TOTAL WEIGHTED AVERAGE AGE	

**FLORIDA PUBLIC UTILITIES COMPANY
2011 CONSOLIDATED ELECTRIC DIVISIONS
2010 Aged Retirements**

*ADJUSTED TO REFLECT ACTUAL, BUDGETED AND/OR ANTICIPATED ACTIVITY

AGE	YEAR	399	WT AVG	WT AVG	WT AVG	TOTAL	WT AVG	AGE	YEAR
70.5	1940	-	-	-	-	2,277.24	180,545.42	70.5	1940
69.5	1941	-	-	-	-	-	-	69.5	1941
68.5	1942	-	-	-	-	-	-	68.5	1942
67.5	1943	-	-	-	-	155.21	10,476.66	67.5	1943
66.5	1944	-	-	-	-	-	-	66.5	1944
65.5	1945	-	-	-	-	616.40	40,374.20	65.5	1945
64.5	1946	-	-	-	-	-	-	64.5	1946
63.5	1947	-	-	-	-	851.77	54,087.40	63.5	1947
62.5	1948	-	-	-	-	-	-	62.5	1948
61.5	1949	-	-	-	-	62.28	3,830.22	61.5	1949
60.5	1950	-	-	-	-	202.32	12,240.36	60.5	1950
59.5	1951	-	-	-	-	621.68	36,989.96	59.5	1951
58.5	1952	-	-	-	-	279.64	16,358.94	58.5	1952
57.5	1953	-	-	-	-	1,283.34	73,792.05	57.5	1953
56.5	1954	-	-	-	-	683.08	38,594.02	56.5	1954
55.5	1955	-	-	-	-	259.43	14,398.37	55.5	1955
54.5	1956	-	-	-	-	444.36	24,217.62	54.5	1956
53.5	1957	-	-	-	-	178.58	9,554.03	53.5	1957
52.5	1958	-	-	-	-	810.24	47,787.60	52.5	1958
51.5	1959	-	-	-	-	419.85	21,622.28	51.5	1959
50.5	1960	-	-	-	-	644.14	32,529.07	50.5	1960
49.5	1961	-	-	-	-	2,348.61	116,256.20	49.5	1961
48.5	1962	-	-	-	-	1,153.06	55,923.41	48.5	1962
47.5	1963	-	-	-	-	962.60	45,723.50	47.5	1963
46.5	1964	-	-	-	-	738.43	34,337.00	46.5	1964
45.5	1965	-	-	-	-	6,256.38	284,665.29	45.5	1965
44.5	1966	-	-	-	-	2,583.02	114,844.39	44.5	1966
43.5	1967	-	-	-	-	2,612.34	113,636.78	43.5	1967
42.5	1968	-	-	-	-	1,562.97	66,426.23	42.5	1968
41.5	1969	-	-	-	-	8,568.89	355,608.94	41.5	1969
40.5	1970	-	-	-	-	7,908.80	320,308.40	40.5	1970
39.5	1971	-	-	-	-	1,445.35	57,091.33	39.5	1971
38.5	1972	-	-	-	-	6,518.02	250,943.77	38.5	1972
37.5	1973	-	-	-	-	14,124.31	529,681.63	37.5	1973
36.5	1974	-	-	-	-	3,693.51	134,813.12	36.5	1974
35.5	1975	-	-	-	-	15,373.06	545,743.63	35.5	1975
34.5	1976	-	-	-	-	10,147.10	350,074.95	34.5	1976
33.5	1977	-	-	-	-	6,538.92	219,053.82	33.5	1977
32.5	1978	-	-	-	-	11,857.70	388,625.25	32.5	1978
31.5	1979	-	-	-	-	10,028.44	315,895.86	31.5	1979
30.5	1980	-	-	-	-	7,023.33	214,211.57	30.5	1980
29.5	1981	-	-	-	-	1,714.61	50,581.00	29.5	1981
28.5	1982	-	-	-	-	21,459.76	611,603.16	28.5	1982
27.5	1983	-	-	-	-	6,231.50	171,386.25	27.5	1983
26.5	1984	-	-	-	-	7,381.96	195,621.94	26.5	1984
25.5	1985	-	-	-	-	8,642.76	220,390.38	25.5	1985
24.5	1986	-	-	-	-	9,631.78	235,978.61	24.5	1986
23.5	1987	-	-	-	-	5,450.58	128,088.63	23.5	1987
22.5	1988	-	-	-	-	6,135.67	138,052.58	22.5	1988
21.5	1989	-	-	-	-	2,636.19	56,678.09	21.5	1989
20.5	1990	-	-	-	-	16,651.06	341,346.73	20.5	1990
19.5	1991	-	-	-	-	2,975.06	58,013.67	19.5	1991
18.5	1992	-	-	-	-	2,184.68	40,416.58	18.5	1992
17.5	1993	-	-	-	-	155,868.74	2,728,052.95	17.5	1993
16.5	1994	-	-	-	-	2,819.59	46,523.24	16.5	1994
15.5	1995	-	-	-	-	28,521.84	442,088.52	15.5	1995
14.5	1996	-	-	-	-	7,142.42	103,565.06	14.5	1996
13.5	1997	-	-	-	-	2,691.50	36,335.25	13.5	1997
12.5	1998	-	-	-	-	15,761.55	197,019.38	12.5	1998
11.5	1999	-	-	-	-	56,918.14	654,598.61	11.5	1999
10.5	2000	-	-	-	-	25,207.43	264,678.02	10.5	2000
9.5	2001	-	-	-	-	39,478.42	375,044.99	9.5	2001
8.5	2002	-	-	-	-	10,090.49	85,769.17	8.5	2002
7.5	2003	-	-	-	-	9,115.70	68,367.75	7.5	2003
6.5	2004	-	-	-	-	2,504.28	18,277.82	6.5	2004
5.5	2005	-	-	-	-	12,688.52	69,236.86	5.5	2005
4.5	2006	-	-	-	-	7,360.72	33,123.24	4.5	2006
3.5	2007	-	-	-	-	2,750.64	9,627.24	3.5	2007
2.5	2008	-	-	-	-	1,839.29	4,598.23	2.5	2008
1.5	2009	-	-	-	-	360.12	540.18	1.5	2009
0.5	2010	-	-	-	-	-	-	0.5	2010
TOTAL	ACCOUNT	-	-	-	-	603,689.40	-	TOTAL	ACCOUNT
TOTAL	WEIGHTED	-	-	-	-	-	12,484,886.38	TOTAL	WEIGHTED
AVERAGE	AGE	-	-	-	-	20.70	-	AVERAGE	AGE

**FLORIDA PUBLIC UTILITIES COMPANY
2011 CONSOLIDATED ELECTRIC DIVISIONS
PLANT IN SERVICE AND RESERVE SUMMARY
2007**

PLANT IN SERVICE (\$)						RESERVE (\$)					(CREDIT BALANCES)				
Plant Acct.	Beginning Balance	Additions	Transfers	Retirements	Purch. & Adj.	Ending Balance	Plant Acct.	Beginning Balance	Retirements	Accruals	Salvage	Cost of Removal	Transfers	Purch. & Adj.	Ending Balance
350	17,629	-	-	-	-	17,629	350	-	-	-	-	-	-	-	-
3501	56,519	-	-	-	-	56,519	3501	33,788	-	1,248	-	-	-	-	35,036
352	22,006	-	-	-	-	22,006	352	10,258	-	444	-	-	-	-	10,702
353	2,414,632	11,400	-	-	-	2,426,032	353	609,363	-	55,734	-	-	-	-	665,097
354	224,665	-	-	-	-	224,665	354	167,445	-	4,944	-	(183)	-	-	172,206
355	2,362,224	-	(722,039)	-	-	1,640,185	355	835,078	-	89,760	-	-	(168,730)	-	756,108
3551	-	-	722,039	-	-	722,039	3551	-	-	-	-	-	168,730	-	168,730
356	1,876,726	4,295	-	-	-	1,881,021	356	574,937	-	60,060	-	-	-	-	634,997
359	6,788	-	-	-	-	6,788	359	3,917	-	264	-	-	-	-	4,181
360	16,503	-	-	-	-	16,503	360	-	-	-	-	-	-	-	-
3601	21,388	-	-	-	-	21,388	3601	4,948	-	408	-	-	-	-	5,356
361	96,042	-	-	-	-	96,042	361	30,619	-	2,112	-	-	-	-	32,731
362	5,809,937	561,988	-	(214,857)	-	6,157,068	362	1,263,343	(214,857)	178,556	37,500	(14,564)	-	-	1,249,978
364	8,929,469	521,245	-	(39,966)	-	9,410,748	364	4,029,817	(39,966)	382,219	2,009	(53,863)	-	-	4,320,216
365	9,644,106	403,636	-	(22,634)	-	10,025,108	365	4,980,855	(22,634)	370,868	9,411	(24,926)	-	-	5,313,574
366	2,575,295	361,200	-	(2,505)	-	2,933,990	366	544,957	(2,505)	54,672	642	(321)	-	-	597,445
367	4,855,463	513,174	-	(17,440)	-	5,351,197	367	1,564,861	(17,440)	147,702	130	(21,353)	-	-	1,673,900
368	13,025,579	938,050	-	(62,913)	-	13,900,716	368	7,390,834	(62,913)	562,899	8,015	(19,058)	-	-	7,879,777
369	8,208,933	432,093	-	(72,781)	-	8,568,245	369	3,764,828	(72,781)	317,662	3,190	(12,096)	-	-	4,000,803
370	3,334,587	177,066	-	(36,415)	-	3,475,238	370	1,745,249	(36,415)	122,228	-	(5,770)	-	-	1,825,292
371	2,077,794	164,892	-	(56,730)	-	2,185,956	371	670,026	(56,730)	129,666	7,084	(5,758)	-	-	744,288
373	1,200,229	42,719	-	(8,298)	-	1,234,650	373	455,298	(8,298)	67,950	72	(1,220)	-	-	513,802
389	72,462	-	-	-	-	72,462	389	6,704	-	-	-	-	-	-	6,704
390	1,441,206	(73)	-	-	(20,170)	1,420,963	390	463,884	-	28,103	-	-	-	-	491,987
3910	-	-	-	-	-	-	3910	-	-	-	-	-	-	-	-
3911	7,369	-	-	-	-	7,369	3911	7,037	-	335	-	-	-	-	7,372
3912	25,834	27,494	-	(5,483)	-	47,845	3912	23,736	(5,483)	1,151	-	-	-	-	19,404
3913	220,624	35,776	18,748	(25,060)	-	250,088	3913	146,359	(25,060)	22,465	-	-	(1,085)	-	142,679
3914	682,414	301,682	-	-	-	984,096	3914	350,227	-	79,428	-	-	-	-	429,655
3921	96,020	-	(17,745)	(17,695)	-	60,580	3921	80,373	(17,695)	2,398	1,500	-	(15,083)	-	51,493
3922	559,865	62,069	-	(35,870)	-	586,064	3922	365,859	(35,870)	63,871	2,566	1,520	-	-	397,946
3923	2,047,141	637	-	-	-	2,047,778	3923	1,166,217	-	194,539	-	-	-	-	1,360,756
3924	111,011	-	-	-	-	111,011	3924	25,498	-	4,440	-	-	-	-	29,938
393	107,679	43,656	-	(37,012)	-	114,323	393	104,250	(37,012)	6,550	-	-	-	-	73,788
394	137,909	-	-	-	-	137,909	394	107,066	-	6,454	-	-	-	-	113,520
395	95,756	-	-	-	-	95,756	395	83,256	-	4,691	-	-	-	-	87,947
396	194,335	-	-	-	-	194,335	396	177,237	-	5,426	150	-	-	-	182,813
397	144,031	-	-	(1,171)	-	142,860	397	122,012	(1,171)	7,078	-	-	-	-	127,919
3973	-	-	-	-	-	-	3973	-	-	-	-	-	-	-	-
398	16,988	1,173	-	(1,821)	-	16,340	398	11,939	(1,821)	1,712	-	-	-	-	11,830
399	10,000	-	-	-	-	10,000	399	6,000	-	1,994	-	-	-	-	7,994
	72,747,158	4,604,172	1,003	(658,651)	(20,170)	76,673,512		31,928,075	(658,651)	2,980,031	72,269	(157,592)	(16,168)	0	34,147,964

**FLORIDA PUBLIC UTILITIES COMPANY
2011 CONSOLIDATED ELECTRIC DIVISIONS
PLANT IN SERVICE AND RESERVE SUMMARY
2008**

PLANT IN SERVICE (\$)							RESERVE (\$)					(CREDIT BALANCES)			
Plant Acct.	Beginning Balance	Additions	Transfers	Retirements	Purch. & Adj.	Ending Balance	Plant Acct.	Beginning Balance	Retirements	Accruals	Salvage	Cost of Removal	Transfers	Purch. & Adj.	Ending Balance
350	17,629	-	-	-	-	17,629	350	-	-	-	-	-	-	-	-
3501	56,519	-	-	-	-	56,519	3501	35,036	-	1,020	-	-	-	(1,911)	34,145
352	22,006	-	-	-	-	22,006	352	10,702	-	444	-	-	-	(1,078)	10,068
353	2,426,032	-	-	(1,512)	-	2,424,520	353	665,097	(1,512)	59,676	-	-	-	-	723,261
354	224,665	137	-	-	-	224,802	354	172,206	-	5,172	-	-	-	-	177,378
355	1,640,185	-	-	-	-	1,640,185	355	756,108	-	81,204	-	-	-	43,391	880,703
3551	722,039	1,689	-	-	-	723,728	3551	168,730	-	18,072	-	-	-	-	186,802
356	1,881,021	12,213	-	-	-	1,893,234	356	634,997	-	52,755	-	-	-	(40,402)	647,350
359	6,788	-	-	-	-	6,788	359	4,181	-	252	-	-	-	-	4,433
360	16,503	-	-	-	-	16,503	360	-	-	-	-	-	-	-	-
3601	21,388	-	-	-	-	21,388	3601	5,356	-	384	-	-	-	(135)	5,605
361	96,042	-	-	-	-	96,042	361	32,731	-	1,920	-	-	-	(3,919)	30,732
362	6,157,068	891,481	-	-	-	7,048,549	362	1,249,978	-	190,992	616	(596)	-	-	1,440,990
364	9,410,748	444,856	-	(44,689)	-	9,810,915	364	4,320,216	(44,689)	452,779	-	(66,401)	-	1,392	4,663,297
365	10,025,108	318,498	-	(28,742)	-	10,314,864	365	5,313,574	(28,742)	529,368	7,189	(23,755)	-	1,654	5,799,288
366	2,933,990	300,262	-	(72)	-	3,234,180	366	597,445	(72)	63,101	102	-	-	(86,945)	573,631
367	5,351,197	214,257	-	(71,185)	-	5,494,269	367	1,673,900	(71,185)	158,726	68	(8,142)	-	(78,833)	1,674,534
368	13,900,716	399,427	-	(65,509)	-	14,234,634	368	7,879,777	(65,509)	650,755	10,500	(18,206)	-	-	8,457,317
369	8,568,245	468,297	-	(2,995)	-	9,033,547	369	4,000,803	(2,995)	368,983	1,638	(12,819)	-	-	4,355,610
370	3,475,238	141,024	(1)	(86,873)	-	3,529,388	370	1,825,292	(86,873)	128,685	-	(6,008)	-	-	1,861,096
371	2,185,956	256,380	-	(43,916)	-	2,398,420	371	744,288	(43,916)	138,691	-	(3,235)	-	1,062	836,890
373	1,234,650	51,046	-	(8,559)	-	1,277,137	373	513,802	(8,559)	70,562	-	(2,831)	-	169,829	742,803
389	72,462	-	-	-	-	72,462	389	6,704	-	-	-	-	-	-	6,704
390	1,420,963	10,737	2,219	-	-	1,433,919	390	491,987	-	28,557	-	-	-	16,761	537,305
3910	-	-	-	-	-	-	3910	-	-	-	-	-	-	-	-
3911	7,369	-	-	-	-	7,369	3911	7,372	-	-	-	-	-	-	7,372
3912	47,845	5,504	-	-	-	53,349	3912	19,404	-	4,875	-	-	-	-	24,279
3913	250,088	1,420	-	(18,053)	-	233,455	3913	142,679	(18,053)	27,209	-	-	-	-	151,835
3914	984,096	8,224	-	-	-	992,320	3914	429,655	-	139,767	-	-	-	-	569,422
3921	60,580	-	-	-	-	60,580	3921	51,493	-	-	-	-	-	-	51,493
3922	586,064	-	-	-	22	586,086	3922	397,946	-	28,729	-	-	-	(4,055)	422,620
3923	2,047,778	448,430	-	(224,995)	-	2,271,213	3923	1,360,756	(224,995)	93,196	-	-	-	(7,747)	1,221,210
3924	111,011	-	-	-	-	111,011	3924	29,938	-	4,212	-	-	-	581	34,731
393	114,323	8,742	-	-	-	123,065	393	73,788	-	6,235	-	-	-	-	80,023
394	137,909	5,071	-	-	-	142,980	394	113,520	-	6,457	-	-	-	2,106	122,083
395	95,756	1,291	-	(2,279)	-	94,768	395	87,947	(2,279)	4,686	-	-	-	(2,105)	88,249
396	194,335	-	-	(10,574)	-	183,761	396	182,813	(10,574)	192	6,000	-	-	(9,496)	168,935
397	142,860	-	-	(610)	-	142,251	397	127,919	(610)	7,500	-	-	-	-	134,810
3973	-	-	-	(14,298)	-	(14,298)	3973	-	(14,298)	-	-	-	-	-	(14,298)
398	16,340	-	-	-	-	16,340	398	11,830	-	1,045	-	-	-	-	12,875
399	10,000	-	-	-	-	10,000	399	7,994	-	2,004	-	-	-	-	9,998
76,673,512	3,988,986	2,218	(624,861)	22	80,039,877		34,147,964	(624,861)	3,328,205	26,113	(141,993)	0	150	36,735,578	

FLORIDA PUBLIC UTILITIES COMPANY 2011 CONSOLIDATED ELECTRIC DIVISIONS PLANT IN SERVICE AND RESERVE SUMMARY 2009

PLANT IN SERVICE (\$)							RESERVE (\$)					(CREDIT BALANCES)			
Plant Acct.	Beginning Balance	Additions	Transfers	Retirements	Purch. & Adj.	Ending Balance	Plant Acct.	Beginning Balance	Retirements	Accruals	Salvage	Cost of Removal	Transfers	Purch. & Adj.	Ending Balance
350	17,629	-	-	-	-	17,629	350	-	-	-	-	-	-	-	-
3501	56,519	-	(32,677)	-	-	23,842	3501	34,145	-	1,020	-	-	(18,710)	-	16,455
352	22,006	-	-	-	-	22,006	352	10,068	-	451	-	-	-	-	10,519
353	2,424,520	-	-	(150)	900	2,425,270	353	723,261	(150)	61,597	-	-	-	900	785,608
354	224,802	-	-	-	-	224,802	354	177,378	-	5,172	-	-	-	-	182,550
355	1,640,185	-	-	(47,279)	-	1,592,906	355	880,703	(47,279)	80,555	-	(26,039)	-	-	887,940
3551	723,728	142	-	-	-	723,870	3551	186,802	-	18,095	-	-	-	-	204,897
356	1,893,234	1,814	-	(40,897)	-	1,854,151	356	647,350	(40,897)	52,665	-	(13,385)	-	-	645,733
359	6,788	-	-	-	-	6,788	359	4,433	-	252	-	-	-	-	4,685
360	16,503	-	(2,931)	-	-	13,572	360	-	-	-	-	-	-	-	-
3601	21,388	-	35,608	-	-	56,996	3601	5,605	-	384	-	-	18,710	-	24,699
361	96,042	-	-	-	-	96,042	361	30,732	-	1,920	-	-	-	-	32,652
362	7,048,549	100,158	-	-	-	7,148,707	362	1,440,990	-	206,603	-	(2,080)	-	-	1,645,513
364	9,810,915	607,882	-	(39,989)	-	10,378,808	364	4,663,297	(39,989)	473,525	-	(58,494)	-	166	5,038,505
365	10,314,864	261,696	-	(51,155)	-	10,525,405	365	5,799,288	(51,155)	542,281	-	(38,283)	-	2,780	6,254,911
366	3,234,180	188,014	-	(261)	-	3,421,933	366	573,631	(261)	67,102	75	(98)	-	-	640,449
367	5,494,269	189,092	-	(1,944)	-	5,681,416	367	1,674,534	(1,944)	162,964	140	(9,927)	-	-	1,825,766
368	14,234,634	425,159	-	(98,111)	-	14,561,682	368	8,457,317	(98,111)	661,598	-	(16,946)	-	6,203	9,010,061
369	9,033,547	357,661	-	(2,340)	-	9,388,868	369	4,355,610	(2,340)	387,056	-	(14,428)	-	839	4,726,737
370	3,529,388	92,197	-	(58,205)	-	3,563,379	370	1,861,096	(58,205)	131,866	-	(7,447)	-	-	1,927,309
371	2,398,420	162,812	-	(46,394)	-	2,514,838	371	836,890	(46,394)	149,764	4,663	(5,722)	-	-	939,201
373	1,277,137	44,175	-	(10,163)	-	1,311,149	373	742,803	(10,163)	73,762	-	(2,494)	-	-	803,908
389	72,462	-	-	-	-	72,462	389	6,704	-	-	-	-	-	-	6,704
390	1,433,919	-	-	-	-	1,433,919	390	537,305	-	28,680	-	-	-	-	565,985
3910	-	-	-	-	-	-	3910	-	-	-	-	-	-	-	-
3911	7,369	-	-	-	-	7,369	3911	7,372	-	-	-	-	-	-	7,372
3912	53,349	5,624	-	(16,790)	-	42,183	3912	24,279	(16,790)	4,714	-	-	-	-	12,203
3913	233,455	7,914	(17,833)	(17,660)	-	205,876	3913	151,835	(17,660)	25,384	-	-	(18,884)	(363)	140,312
3914	992,320	5,449	-	-	-	997,769	3914	569,422	-	141,410	-	-	-	363	711,195
3921	60,580	-	-	-	-	60,580	3921	51,493	-	-	-	-	-	-	51,493
3922	586,086	-	13,000	(40,003)	-	559,083	3922	422,620	(40,003)	27,969	3,950	-	3,725	-	418,261
3923	2,271,213	4,014	-	-	-	2,275,227	3923	1,221,210	-	95,554	8,000	-	-	-	1,324,764
3924	111,011	-	-	-	-	111,011	3924	34,731	-	4,212	-	-	-	-	38,943
393	123,065	-	-	-	-	123,065	393	80,023	-	4,367	-	-	-	-	84,390
394	142,980	18,426	-	(1,391)	-	160,015	394	122,083	(1,391)	5,699	-	-	-	-	126,391
395	94,768	1,320	-	-	-	96,088	395	88,249	-	4,873	-	-	-	-	93,122
396	183,761	6,405	-	-	-	190,166	396	168,935	-	192	500	-	-	-	169,627
397	142,251	40,434	-	-	-	182,685	397	134,810	-	7,501	-	-	-	-	142,311
3973	(14,298)	-	-	(2,939)	-	(17,237)	3973	(14,298)	(2,939)	-	-	-	-	-	(17,237)
398	16,340	-	-	-	-	16,340	398	12,875	-	944	-	(53)	-	-	13,766
399	10,000	-	-	-	-	10,000	399	9,998	-	-	-	-	-	-	9,998
TOTAL	80,039,877	2,520,388	(4,833)	(475,673)	900	82,080,660		36,735,578	(475,673)	3,430,131	17,328	(195,396)	(15,159)	10,888	39,507,697

FLORIDA PUBLIC UTILITIES COMPANY 2011 CONSOLIDATED ELECTRIC DIVISIONS PLANT IN SERVICE AND RESERVE SUMMARY 2010

PLANT IN SERVICE (\$)							RESERVE (\$)							(CREDIT BALANCES)	
Plant Acct.	Beginning Balance	Additions	Transfers	Retirements	Purch. & Adj.	Ending Balance	Plant Acct.	Beginning Balance	Retirements	Accruals	Salvage	Cost of Removal	Transfers	Purch. & Adj.	Ending Balance
350	17,629		(17,629)	-		-	350	-	-	-	-	-	-	-	-
3501	23,842		17,629	-		41,471	3501	16,455	-	432	-	-	-	-	16,887
352	22,006			-	1	22,007	352	10,519	-	444	-	-	-	-	10,963
353	2,425,270	208,220		(45,000)		2,588,490	353	785,608	(45,000)	61,082	-	-	-	-	801,690
354	224,802					224,802	354	182,550	-	5,172	-	-	-	(2)	187,720
355	1,592,906	10,177		(2,290)		1,600,793	355	887,940	(2,290)	83,562	-	(683)	-	-	968,529
3551	723,870	396,212				1,120,082	3551	204,897		23,049	-	-	-	-	227,946
356	1,854,151	158,325				2,012,476	356	645,733	-	55,487	-	-	-	-	701,220
359	6,788					6,788	359	4,685	-	252	-	-	-	-	4,937
360	13,572					13,572	360	-	-	-	-	-	-	-	-
3601	56,996					56,996	3601	24,699	-	1,032	-	-	-	-	25,731
361	96,042					96,042	361	32,652	-	1,920	-	-	-	-	34,572
362	7,148,707	120,953		(16,000)	(2)	7,253,658	362	1,645,513	(16,000)	209,333	3,113	(18)	-	-	1,841,941
364	10,378,808	472,825		(52,173)	(2)	10,799,459	364	5,038,505	(52,173)	493,164	640	(3,376)	-	-	5,476,761
365	10,525,405	357,465		(59,977)		10,822,893	365	6,254,911	(59,977)	553,895	1,561	(1,605)	-	-	6,748,785
366	3,421,933	384,961		(245)		3,806,650	366	640,449	(245)	71,405	148	-	-	-	711,758
367	5,681,416	285,684		(8,425)		5,958,676	367	1,825,766	(8,425)	167,835	28	(380)	-	-	1,984,825
368	14,561,682	332,256		(94,678)	1	14,799,261	368	9,010,061	(94,678)	672,230	3,034	(1,956)	-	-	9,588,691
369	9,388,868	246,308		(2,968)		9,632,207	369	4,726,737	(2,968)	398,891	908	(1,854)	-	-	5,121,713
370	3,563,379	140,306		(42,687)		3,660,998	370	1,927,309	(42,687)	132,948	-	(1,061)	-	-	2,016,509
371	2,514,838	122,407		(42,465)		2,594,780	371	939,201	(42,465)	155,454	1,751	(290)	-	-	1,053,651
373	1,311,149	29,408		(8,305)		1,332,252	373	803,908	(8,305)	75,252	-	(335)	-	-	870,520
389	72,462					72,462	389	6,704	-	-	-	-	-	-	6,704
390	1,433,919	25,507		(2,619)		1,456,807	390	565,985	(2,619)	28,722	-	-	-	-	592,088
3910	-	348	42,183			42,531	3910	-	-	5,508	-	-	12,203	-	17,711
3911	7,369		(7,369)			-	3911	7,372	-	-	-	-	(7,372)	-	-
3912	42,183	52,075	164,416	(11,558)		247,116	3912	12,203	(11,558)	26,706	-	-	128,218	-	155,569
3913	205,876	802	(198,507)			8,171	3913	140,312	-	87	-	-	(132,942)	-	7,457
3914	997,769	5,520				1,003,289	3914	711,195	-	142,427	-	-	-	-	853,622
3921	60,580			(39,550)		21,030	3921	51,493	(39,550)	-	-	-	-	-	11,943
3922	559,083	126,068		(45,225)		639,926	3922	418,261	(45,225)	18,647	-	-	-	-	391,683
3923	2,275,227	356,356		(104,010)		2,527,573	3923	1,324,764	(104,010)	97,577	-	-	-	-	1,318,331
3924	111,011					111,011	3924	38,943	-	4,217	-	-	-	-	43,160
393	123,065	2,141				125,206	393	84,390	-	7,486	-	-	-	-	91,876
394	160,015	13,510		(2,299)		171,226	394	126,391	(2,299)	7,547	-	-	-	-	131,639
395	96,088			(23,094)		72,993	395	93,122	(23,094)	553	-	-	-	-	70,580
396	190,166					190,166	396	169,627	-	9,556	-	-	-	-	179,183
397	182,685	68,436				251,121	397	142,311	-	8,056	-	-	-	-	150,367
3973	(17,237)	16,554				(683)	3973	(17,237)	-	-	-	-	-	-	(17,237)
398	16,340					16,340	398	13,766	-	945	53	-	-	3	14,767
399	10,000					10,000	399	9,998	-	-	-	-	-	2	10,000
TOTAL	82,080,660	3,932,824	723	(603,569)	(2)	85,410,635		39,507,697	(603,569)	3,520,873	11,236	(11,558)	107	3	42,424,789

**FLORIDA PUBLIC UTILITIES COMPANY
2011 CONSOLIDATED ELECTRIC DIVISIONS
PLANT IN SERVICE AND RESERVE SUMMARY
2011 - Projected**

PLANT IN SERVICE (\$)							RESERVE (\$)					(CREDIT BALANCES)			
Plant Acct.	Beginning Balance	Additions	Transfers	Retirements	Purch. & Adj.	Ending Balance	Plant Acct.	Beginning Balance	Retirements	Accruals	Salvage	Cost of Removal	Transfers	Purch. & Adj.	Ending Balance
350	-	-	-	-	-	-	350	-	-	-	-	-	-	-	0
3501	41,471	-	-	-	-	41,471	3501	16,887	-	746	-	-	-	-	17,633
352	22,007	-	-	-	-	22,007	352	10,963	-	440	-	-	-	-	11,403
353	2,588,490	180,000	-	(11,666)	-	2,756,824	353	801,690	(11,666)	66,641	-	-	-	-	856,665
354	224,802	-	-	-	-	224,802	354	187,720	-	5,170	-	(46)	-	-	192,844
355	1,600,793	15,000	-	(12,392)	-	1,603,401	355	968,529	(12,392)	67,284	-	(6,681)	-	-	1,016,739
3551	1,120,082	450,000	-	-	-	1,570,082	3551	227,946	-	43,769	-	-	-	-	271,715
356	2,012,476	-	-	(10,224)	-	2,002,251	356	701,220	(10,224)	56,218	-	(3,346)	-	-	743,867
359	6,788	-	-	-	-	6,788	359	4,937	-	258	-	-	-	-	5,195
360	13,572	-	-	-	-	13,572	360	-	-	-	-	-	-	-	0
3601	56,996	-	-	-	-	56,996	3601	25,731	-	1,026	-	-	-	-	26,757
361	96,042	115,000	-	-	-	211,042	361	34,572	-	2,975	-	-	-	-	37,547
362	7,253,658	357,000	-	(57,714)	-	7,552,943	362	1,841,941	(57,714)	214,334	10,307	(4,315)	-	-	2,004,552
364	10,799,459	718,600	-	(44,539)	-	11,473,520	364	5,476,761	(44,539)	522,095	662	(45,534)	-	-	5,909,445
365	10,822,893	458,000	-	(40,627)	-	11,240,266	365	6,748,785	(40,627)	572,738	4,540	(22,142)	-	-	7,263,294
366	3,806,650	204,100	-	(771)	-	4,009,979	366	711,758	(771)	77,997	242	(105)	-	-	789,121
367	5,958,676	272,000	-	(25,409)	-	6,205,266	367	1,984,825	(25,409)	176,079	92	(9,951)	-	-	2,125,636
368	14,799,261	403,000	-	(80,400)	-	15,121,861	368	9,588,691	(80,400)	687,567	5,387	(14,042)	-	-	10,187,203
369	9,632,207	304,200	-	(20,271)	-	9,916,136	369	5,121,713	(20,271)	410,018	1,434	(10,299)	-	-	5,502,595
370	3,660,998	130,500	-	(56,523)	-	3,734,975	370	2,016,509	(56,523)	136,711	-	(5,072)	-	-	2,091,626
371	2,594,780	126,100	-	(47,606)	-	2,673,273	371	1,053,651	(47,606)	160,476	3,375	(3,751)	-	-	1,166,144
373	1,332,252	20,600	-	(8,831)	-	1,344,020	373	870,520	(8,831)	76,246	18	(1,720)	-	-	936,232
389	72,462	750,000	-	-	-	822,462	389	6,704	-	-	-	-	-	-	6,704
390	1,456,807	112,300	-	(655)	-	1,568,452	390	592,088	(655)	30,160	-	-	-	-	621,592
3910	42,531	5,000	-	-	-	47,531	3910	17,711	-	5,023	-	-	-	-	22,734
3911	-	-	-	-	-	-	3911	-	-	-	-	-	-	-	0
3912	247,116	-	-	(8,458)	-	238,659	3912	155,569	(8,458)	27,507	-	-	-	-	174,618
3913	8,171	-	-	(15,193)	-	(7,022)	3913	7,457	(15,193)	160	-	-	-	-	(7,576)
3914	1,003,289	113,500	-	-	-	1,116,789	3914	853,622	-	64,175	-	-	-	-	917,797
3921	21,030	-	-	(14,311)	-	6,719	3921	11,943	(14,311)	1,751	-	-	-	-	(617)
3922	639,926	188,000	-	(30,275)	-	797,651	3922	391,683	(30,275)	34,899	1,629	380	-	-	398,316
3923	2,527,573	510,000	-	(82,251)	-	2,955,322	3923	1,318,331	(82,251)	114,392	-	-	-	-	1,350,472
3924	111,011	-	-	-	-	111,011	3924	43,160	-	4,218	-	-	-	-	47,378
3930	125,206	32,000	-	(9,253)	-	147,953	3930	91,876	(9,253)	7,791	-	-	-	-	90,414
3940	171,226	70,000	-	(923)	-	240,303	3940	131,639	(923)	7,814	-	-	-	-	138,530
395	72,993	-	-	(6,343)	-	66,650	395	70,580	(6,343)	553	-	-	-	-	64,790
396	190,166	35,000	-	(2,644)	-	222,523	396	179,183	(2,644)	9,840	1,663	-	-	-	188,042
397	251,121	175,000	-	(445)	-	425,676	397	150,367	(445)	21,774	-	-	-	-	171,696
3973	(683)	-	-	(4,309)	-	(4,993)	3973	(17,237)	(4,309)	-	-	-	-	-	(21,547)
398	16,340	14,000	-	(455)	-	29,885	398	14,767	(455)	168	13	(13)	-	-	14,479
399	10,000	-	-	-	-	10,000	399	10,000	-	-	-	-	-	-	10,000
TOTAL	85,410,635	5,758,900	0	(592,489)	0	90,577,046		42,424,789	(592,489)	3,609,014	29,362	(126,637)	0	0	45,344,039

FLORIDA PUBLIC UTILITIES COMPANY
2011 CONSOLIDATED ELECTRIC DIVISIONS
2011 PROJECTED MONTHLY PLANT BALANCES
ADJUSTED TO REFLECT ACTUAL, BUDGETED AND/OR ANTICIPATED ACTIVITY FOR TRANSPORTATION EQUIPMENT

ACCT.	DESCRIPTION	BALANCE												
		12/31/2010	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
350	Land	-	-	-	-	-	-	-	-	-	-	-	-	-
3501	Land Rights	41,471	41,471	41,471	41,471	41,471	41,471	41,471	41,471	41,471	41,471	41,471	41,471	41,471
352	Structures & Improvements	22,007	22,007	22,007	22,007	22,007	22,007	22,007	22,007	22,007	22,007	22,007	22,007	22,007
353	Station Equipment	2,588,490	2,602,518	2,616,545	2,630,573	2,644,601	2,658,629	2,672,657	2,686,685	2,700,713	2,714,740	2,728,768	2,742,796	2,756,824
354	Towers & Fixtures	224,802	224,802	224,802	224,802	224,802	224,802	224,802	224,802	224,802	224,802	224,802	224,802	224,802
355	Poles & Fixtures	1,600,793	1,601,010	1,601,228	1,601,445	1,601,662	1,601,880	1,602,097	1,602,314	1,602,532	1,602,749	1,602,966	1,603,184	1,603,401
3551	Concrete Poles	1,120,082	1,157,582	1,195,082	1,232,582	1,270,082	1,307,582	1,345,082	1,382,582	1,420,082	1,457,582	1,495,082	1,532,582	1,570,082
356	Overhead Conductors & Devices	2,012,476	2,011,623	2,010,771	2,009,919	2,009,067	2,008,215	2,007,363	2,006,511	2,005,659	2,004,807	2,003,955	2,003,103	2,002,251
359	Roads & Trails	6,788	6,788	6,788	6,788	6,788	6,788	6,788	6,788	6,788	6,788	6,788	6,788	6,788
360	Land	13,572	13,572	13,572	13,572	13,572	13,572	13,572	13,572	13,572	13,572	13,572	13,572	13,572
3601	Land Rights	56,996	56,996	56,996	56,996	56,996	56,996	56,996	56,996	56,996	56,996	56,996	56,996	56,996
361	Structures & Improvements	96,042	105,625	115,209	124,792	134,375	143,959	153,542	163,125	172,709	182,292	191,875	201,459	211,042
362	Station Equipment	7,253,658	7,278,598	7,303,539	7,328,479	7,353,420	7,378,360	7,403,300	7,428,241	7,453,181	7,478,122	7,503,062	7,528,003	7,552,943
364	Poles & Fixtures	10,799,459	10,855,631	10,911,802	10,967,974	11,024,146	11,080,318	11,136,489	11,192,661	11,248,833	11,305,005	11,361,176	11,417,348	11,473,520
365	Overhead Conductors & Devices	10,822,893	10,857,674	10,892,456	10,927,237	10,962,018	10,996,799	11,031,580	11,066,361	11,101,142	11,135,923	11,170,704	11,205,485	11,240,266
366	Underground Conduit	3,806,650	3,823,594	3,840,538	3,857,482	3,874,426	3,891,370	3,908,314	3,925,259	3,942,203	3,959,147	3,976,091	3,993,035	4,009,979
367	Underground Conduit/Device	5,958,676	5,979,225	5,999,774	6,020,323	6,040,873	6,061,422	6,081,971	6,102,520	6,123,070	6,143,619	6,164,168	6,184,717	6,205,266
368	Line Transformers	14,799,261	14,826,144	14,853,028	14,879,911	14,906,794	14,933,678	14,960,561	14,987,444	15,014,327	15,041,211	15,068,094	15,094,977	15,121,861
369	Overhead Services	9,632,207	9,655,868	9,679,529	9,703,189	9,726,850	9,750,511	9,774,172	9,797,832	9,821,493	9,845,154	9,868,814	9,892,475	9,916,136
370	Meters	3,660,998	3,667,163	3,673,327	3,679,492	3,685,657	3,691,822	3,697,987	3,704,151	3,710,316	3,716,481	3,722,646	3,728,810	3,734,975
371	Installations on Customer Premises	2,594,780	2,601,321	2,607,862	2,614,403	2,620,944	2,627,485	2,634,026	2,640,568	2,647,109	2,653,650	2,660,191	2,666,732	2,673,273
373	Street Lighting & Signal	1,332,252	1,333,232	1,334,213	1,335,194	1,336,175	1,337,155	1,338,136	1,339,117	1,340,098	1,341,078	1,342,059	1,343,040	1,344,020
389	Land & Land Rights	72,462	134,962	197,462	259,962	322,462	384,962	447,462	509,962	572,462	634,962	697,462	759,962	822,462
390	Structures & Improvements	1,456,807	1,466,110	1,475,414	1,484,718	1,494,022	1,503,325	1,512,629	1,521,933	1,531,237	1,540,540	1,549,844	1,559,148	1,568,452
3910	Office Furniture & Equipment	42,531	42,948	43,364	43,781	44,198	44,614	45,031	45,448	45,864	46,281	46,698	47,114	47,114
3911	Office Furniture	-	-	-	-	-	-	-	-	-	-	-	-	-
3912	Office Machines	247,116	246,412	245,707	245,002	244,297	243,592	242,887	242,183	241,478	240,773	240,068	239,363	238,659
3913	Computer Equipment	8,171	6,905	5,639	4,373	3,107	1,840	574	(692)	(1,958)	(3,224)	(4,490)	(5,756)	(7,022)
3914	Software	1,003,289	1,012,747	1,022,206	1,031,664	1,041,122	1,050,581	1,060,039	1,069,497	1,078,956	1,088,414	1,097,872	1,107,331	1,116,789
3921	Transportation - Cars	21,030	19,837	18,645	17,452	16,259	15,067	13,874	12,682	11,489	10,296	9,104	7,911	6,719
3922	Transportation - Light Trucks & Vans	639,926	653,070	666,213	679,357	692,501	705,645	718,789	731,932	745,076	758,220	771,364	784,508	797,651
3923	Transportation - Heavy Trucks	2,527,573	2,563,219	2,598,864	2,634,510	2,670,156	2,705,802	2,741,447	2,777,093	2,812,739	2,848,385	2,884,030	2,919,676	2,955,322
3924	Transportation - Trailers	111,011	111,011	111,011	111,011	111,011	111,011	111,011	111,011	111,011	111,011	111,011	111,011	111,011
393	Stores Equipment	125,206	127,102	128,997	130,893	132,788	134,684	136,580	138,475	140,371	142,266	144,162	146,057	147,953
394	Tools/Shop Equipment	171,226	176,982	182,738	188,495	194,251	200,008	205,764	211,521	217,277	223,034	228,790	234,547	240,303
395	Lab Equipment	72,993	72,465	71,936	71,408	70,879	70,350	69,822	69,293	68,765	68,236	67,707	67,179	66,650
396	Power Operated Equipment	190,166	192,862	195,559	198,255	200,952	203,648	206,344	209,041	211,737	214,433	217,130	219,826	222,523
397	Communications Equipment	251,121	265,667	280,213	294,760	309,306	323,852	338,398	352,945	367,491	382,037	396,583	411,130	425,676
3973	Communications Equipment Post 98	(683)	(1,042)	(1,402)	(1,761)	(2,120)	(2,479)	(2,838)	(3,197)	(3,556)	(3,915)	(4,274)	(4,634)	(4,993)
398	Miscellaneous Equipment	16,340	17,469	18,597	19,726	20,855	21,983	23,112	24,241	25,370	26,498	27,627	28,756	29,885
399	Misc Tangible Assets	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000
TOTALS		85,410,635	85,841,169	86,271,704	86,702,238	87,132,772	87,563,306	87,993,841	88,424,375	88,854,909	89,285,443	89,715,977	90,146,512	90,576,629

FLORIDA PUBLIC UTILITIES COMPANY
2011 CONSOLIDATED ELECTRIC DIVISIONS
2007 - 2011 Net Salvage
 (NEGATIVE VALUES INDICATE SALVAGE)

ACCT	DESCRIPTION	2007	2007	2007	2008	2008	2008	2009	2009	2009	2010	2010	2010	2011	2011	2011
		COR	SALVAGE	NET	COR	SALVAGE	NET	COR	SALVAGE	NET	COR	SALVAGE	NET	COR	SALVAGE	NET
		DR.	(CR.)		DR.	(CR.)		DR.	(CR.)		DR.	(CR.)		EST	EST	EST
350	Land	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3501	Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
352	Structures & Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
353	Station Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
354	Towers & Fixtures	183	-	183	-	-	-	-	-	-	-	-	-	46	-	46
355	Poles & Fixtures	-	-	-	-	-	-	26,039	-	26,039	683	-	683	6,681	-	6,681
3551	Concrete Poles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
356	Overhead Conductors & Devices	-	-	-	-	-	-	13,385	-	13,385	-	-	-	3,346	-	3,346
359	Roads & Trails	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
360	Land	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3601	Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
361	Structures & Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
362	Station Equipment	14,564	(37,500)	(22,936)	596	(616)	(20)	2,080	-	2,080	18	(3,113)	(3,095)	4,315	(10,307)	(5,992)
364	Poles & Fixtures	53,863	(2,009)	51,854	66,401	-	66,401	58,494	-	58,494	3,376	(640)	2,736	45,534	(662)	44,872
365	Overhead Conductors & Devices	24,926	(9,411)	15,515	23,755	(7,189)	16,566	38,283	-	38,283	1,605	(1,561)	44	22,142	(4,540)	17,602
366	Underground Conduit	321	(642)	(321)	-	(102)	(102)	98	(75)	23	-	(148)	(148)	105	(242)	(137)
367	Underground Conduit/Device	21,353	(130)	21,223	8,142	(68)	8,074	9,927	(140)	9,787	380	(28)	352	9,951	(92)	9,859
368	Line Transformers	19,058	(8,015)	11,043	18,206	(10,500)	7,706	16,946	-	16,946	1,956	(3,034)	(1,078)	14,042	(5,387)	8,655
369	Overhead Services	12,096	(3,190)	8,906	12,819	(1,638)	11,181	14,428	-	14,428	1,854	(908)	946	10,299	(1,434)	8,865
370	Meters	5,770	-	5,770	6,008	-	6,008	7,447	-	7,447	1,061	-	1,061	5,072	-	5,072
371	Installations on Customer Premises	5,758	(7,084)	(1,326)	3,235	-	3,235	5,722	(4,663)	1,059	290	(1,751)	(1,461)	3,751	(3,375)	376
373	Street Lighting & Signal	1,220	(72)	1,148	2,831	-	2,831	2,494	-	2,494	335	-	335	1,720	(18)	1,702
389	Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
390	Structures & Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3910	Office Furniture & Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3911	Office Furniture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3912	Office Machines	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3913	Computer Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3914	Software	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3921	Transportation - Cars	-	(1,500)	(1,500)	-	-	-	-	-	-	-	-	-	-	-	-
3922	Transportation - Light Trucks & Vans	(1,520)	(2,566)	(4,086)	-	-	-	-	(3,950)	(3,950)	-	-	-	(380)	(1,629)	(2,009)
3923	Transportation - Heavy Trucks	-	-	-	-	-	-	-	(8,000)	(8,000)	-	-	-	-	-	-
3924	Transportation - Trailers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
393	Stores Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
394	Tools/Shop Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
395	Lab Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
396	Power Operated Equipment	-	(150)	(150)	-	(6,000)	(6,000)	-	(500)	(500)	-	-	-	-	(1,663)	(1,663)
397	Communications Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3973	Communications Equipment Post 98	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
398	Miscellaneous Equipment	-	-	-	-	-	-	53	-	53	-	(53)	(53)	13	(13)	-
399	Misc Tangible Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTALS		157,592	(72,269)	85,323	141,993	(26,113)	115,880	195,396	(17,328)	178,068	11,558	(11,236)	322	126,637	(29,362)	97,275

FLORIDA PUBLIC UTILITIES COMPANY
COMBINED - ELECTRIC DIVISIONS
2007 - 2011 Net Salvage

Negative Percentage Indicates Negative Salvage

ACCT.	DESCRIPTION	2007			2008			2009			2010			----- Estimated -----			----- Estimated 5 Year Average -----		
		TOTAL	NET	NET SAL.	TOTAL	NET	NET SAL.	TOTAL	NET	NET SAL.	TOTAL	NET	NET SAL.	2011	2011	2011	5 YR TOTAL	5 YR TOTAL NET	5 YR AVERAGE
		RET.	SAL. - (COR)	%	RET.	SAL. - (COR)	%	RET.	SAL. - (COR)	%	RET.	SAL. - (COR)	%	RET.	SAL. - (COR)	%	RET.	SAL. - (COR)	NET SAL. %
350	Land	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3501	Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
352	Structures & Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
353	Station Equipment	-	-	-	1,512	-	-	150	-	-	45,000	-	-	11,666	-	-	58,328	-	-
354	Towers & Fictures	-	(183)	-	-	-	-	-	-	-	-	-	-	-	(46)	-	-	(229)	-
355	Poles & Fictures	-	-	-	-	-	-	47,279	(26,039)	(55.08%)	2,290	(683)	(29.83%)	12,392	(6,681)	(53.91%)	61,961	(33,403)	(53.91%)
3551	Concrete Poles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
356	Overhead Conductors & Devices	-	-	-	-	-	-	40,897	(13,365)	(32.73%)	-	-	-	10,224	(3,346)	(32.73%)	51,121	(16,731)	(32.73%)
359	Roads & Trails	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
360	Land	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3601	Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
361	Structures & Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
362	Station Equipment	214,857	22,936	10.67%	-	20	-	-	(2,080)	-	16,000	3,095	19.34%	57,714	5,993	10.38%	288,571	29,964	10.38%
364	Poles & Fictures	39,966	(51,854)	(129.75%)	44,689	(66,401)	(148.59%)	39,989	(58,494)	(146.28%)	52,173	(2,736)	(5.24%)	44,204	(44,871)	(101.51%)	221,020	(224,356)	(101.51%)
365	Overhead Conductors & Devices	22,634	(15,515)	(68.55%)	28,742	(16,566)	(57.64%)	51,155	(38,283)	(74.84%)	59,977	(44)	(0.07%)	40,627	(17,602)	(43.33%)	203,135	(88,010)	(43.33%)
366	Underground Conduit	2,505	321	12.82%	72	102	141.14%	261	(23)	(8.83%)	245	148	60.49%	771	137	17.77%	3,853	685	17.78%
367	Underground Conduit/Device	17,440	(21,223)	(121.69%)	71,185	(8,074)	(11.34%)	1,944	(9,787)	(503.36%)	8,425	(352)	(4.18%)	24,749	(9,859)	(39.84%)	123,743	(49,295)	(39.84%)
368	Line Transformers	62,913	(11,043)	(17.55%)	65,509	(7,706)	(11.76%)	98,111	(16,946)	(17.27%)	94,678	1,078	1.14%	80,303	(8,654)	(10.78%)	401,514	(43,271)	(10.78%)
369	Overhead Services	72,781	(8,906)	(12.24%)	2,995	(11,181)	(373.31%)	2,340	(14,428)	(616.52%)	2,968	(946)	(31.87%)	20,271	(8,865)	(43.73%)	101,356	(44,326)	(43.73%)
370	Meters	36,415	(5,770)	(15.85%)	86,873	(6,008)	(6.92%)	58,205	(7,447)	(12.79%)	42,687	(1,061)	(2.49%)	56,045	(5,072)	(9.05%)	280,226	(25,358)	(9.05%)
371	Installations on Customer Premises	56,730	1,326	2.34%	43,916	(3,235)	(7.37%)	46,394	(1,059)	(2.28%)	42,465	1,461	3.44%	47,376	(377)	(0.8%)	236,881	(1,884)	(0.8%)
373	Street Lighting & Signal	8,298	(1,148)	(13.83%)	8,559	(2,831)	(33.08%)	10,163	(2,494)	(24.54%)	8,305	(335)	(4.03%)	8,831	(1,702)	(19.27%)	44,156	(8,510)	(19.27%)
389	Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
390	Structures & Improvements	-	-	-	-	-	-	-	-	-	2,619	-	-	655	-	-	3,274	-	-
3910	Office Furniture & Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3911	Office Furniture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3912	Office Machines	5,483	-	-	-	-	-	16,790	-	-	11,558	-	-	8,458	-	-	42,289	-	-
3913	Computer Equipment	25,060	-	-	18,053	-	-	17,660	-	-	-	-	-	15,193	-	-	75,966	-	-
3914	Software	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3921	Transportation - Cars	17,695	1,500	8.48%	-	-	-	-	-	-	39,550	-	-	14,311	375	2.62%	71,556	1,875	2.62%
3922	Transportation - Light Trucks & Vans	35,870	4,086	11.39%	-	-	-	40,003	3,950	9.87%	45,225	-	-	30,275	2,009	6.64%	151,373	10,045	6.64%
3923	Transportation - Heavy Trucks	-	-	-	224,995	-	-	-	8,000	-	104,010	-	-	82,251	2,000	2.43%	411,256	10,000	2.43%
3924	Transportation - Trailers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
393	Stores Equipment	37,012	-	-	-	-	-	-	-	-	-	-	9,253	-	-	46,265	-	-	
394	Tools/Shop Equipment	-	-	-	-	-	-	1,391	-	-	2,299	-	-	923	-	-	4,613	-	-
395	Lab Equipment	-	-	-	2,279	-	-	-	-	-	23,094	-	-	6,343	-	-	31,717	-	-
396	Power Operated Equipment	-	150	-	10,574	6,000	56.74%	-	500	-	-	-	2,644	1,663	62.9%	13,218	8,313	62.89%	
397	Communications Equipment	1,171	-	-	610	-	-	-	-	-	-	-	445	-	-	2,225	-	-	
3973	Communications Equipment Post 98	-	-	-	14,298	-	-	2,939	-	-	-	-	4,309	-	-	21,546	-	-	
398	Miscellaneous Equipment	1,821	-	-	-	-	-	-	(53)	-	-	53	-	-	-	2,276	-	-	
399	Misc Tangible Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTALS		888,651	(85,323)	(12.86%)	824,861	(115,880)	(18.54%)	475,673	(178,068)	(37.43%)	603,589	(322)	(0.05%)	590,688	(84,898)	(16.07%)	2,953,438	(474,481)	(16.07%)

**FLORIDA PUBLIC UTILITIES COMPANY
2011 CONSOLIDATED ELECTRIC DIVISIONS
2011 PROJECTED MONTHLY DEPRECIATION EXPENSE**

ACCT	DESCRIPTION	RATE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
350	Land	n/a	-	-	-	-	-	-	-	-	-	-	-	-	-
3501	Land Rights	1.8%	62	62	62	62	62	62	62	62	62	62	62	62	746
352	Structures & Improvements	2.0%	37	37	37	37	37	37	37	37	37	37	37	37	440
353	Station Equipment	2.5%	5,393	5,422	5,451	5,480	5,510	5,539	5,568	5,597	5,626	5,656	5,685	5,714	66,641
354	Towers & Fixtures	2.3%	431	431	431	431	431	431	431	431	431	431	431	431	5,170
355	Poles & Fixtures	4.2%	5,603	5,604	5,604	5,605	5,606	5,607	5,607	5,608	5,609	5,610	5,610	5,611	67,284
3551	Concrete Poles	3.3%	3,080	3,183	3,286	3,390	3,493	3,596	3,699	3,802	3,905	4,008	4,111	4,215	43,769
356	Overhead Conductors & Devices	2.8%	4,696	4,694	4,692	4,690	4,688	4,686	4,684	4,682	4,680	4,678	4,676	4,674	56,218
359	Roads & Trails	3.8%	21	21	21	21	21	21	21	21	21	21	21	21	258
360	Land	n/a	-	-	-	-	-	-	-	-	-	-	-	-	-
3601	Land Rights	1.8%	85	85	85	85	85	85	85	85	85	85	85	85	1,026
361	Structures & Improvements	2.0%	160	176	192	208	224	240	256	272	288	304	320	336	2,975
362	Station Equipment	2.9%	17,530	17,590	17,650	17,710	17,771	17,831	17,891	17,952	18,012	18,072	18,132	18,193	214,334
364	Poles & Fixtures	4.7%	42,298	42,518	42,738	42,958	43,178	43,398	43,618	43,838	44,058	44,278	44,498	44,718	522,095
365	Overhead Conductors & Devices	5.2%	46,899	47,050	47,201	47,351	47,502	47,653	47,804	47,954	48,105	48,256	48,406	48,557	572,738
366	Underground Conduit	2.0%	6,344	6,373	6,401	6,429	6,457	6,486	6,514	6,542	6,570	6,599	6,627	6,655	77,997
367	Underground Conduit/Device	2.9%	14,400	14,450	14,499	14,549	14,599	14,648	14,698	14,748	14,797	14,847	14,897	14,946	176,079
368	Line Transformers	4.6%	56,731	56,834	56,937	57,040	57,143	57,246	57,349	57,452	57,555	57,658	57,761	57,864	687,567
369	Overhead Services	4.2%	33,713	33,796	33,878	33,961	34,044	34,127	34,210	34,292	34,375	34,458	34,541	34,624	410,018
370	Meters	3.7%	11,288	11,307	11,326	11,345	11,364	11,383	11,402	11,421	11,440	11,459	11,478	11,497	136,711
371	Installations on Customer Premises	6.1%	13,190	13,223	13,257	13,290	13,323	13,356	13,390	13,423	13,456	13,489	13,523	13,556	160,476
373	Street Lighting & Signal	5.7%	6,328	6,333	6,338	6,342	6,347	6,351	6,356	6,361	6,365	6,370	6,375	6,379	76,246
389	Land & Land Rights	n/a	-	-	-	-	-	-	-	-	-	-	-	-	-
390	Structures & Improvements	2.0%	2,428	2,444	2,459	2,475	2,490	2,506	2,521	2,537	2,552	2,568	2,583	2,599	30,160
3910	Office Furniture & Equipment	Amort 7	419	419	419	419	419	419	419	419	419	419	419	419	5,023
3911	Office Furniture	Amort 7	-	-	-	-	-	-	-	-	-	-	-	-	-
3912	Office Machines	Amort 5	2,292	2,292	2,292	2,292	2,292	2,292	2,292	2,292	2,292	2,292	2,292	2,292	27,507
3913	Computer Equipment	Amort 5	13	13	13	13	13	13	13	13	13	13	13	13	160
3914	Software	Amort 5	5,348	5,348	5,348	5,348	5,348	5,348	5,348	5,348	5,348	5,348	5,348	5,348	64,175
3921	Transportation - Cars	12.1%	212	200	188	176	164	152	140	128	116	104	92	80	1,751
3922	Transportation - Light Trucks & Vans	4.9%	2,613	2,667	2,720	2,774	2,828	2,881	2,935	2,989	3,042	3,096	3,150	3,203	34,899
3923	Transportation - Heavy Trucks	4.2%	8,847	8,971	9,096	9,221	9,346	9,470	9,595	9,720	9,845	9,969	10,094	10,219	114,392
3924	Transportation - Trailers	3.8%	352	352	352	352	352	352	352	352	352	352	352	352	4,218
393	Stores Equipment	Amort 7	649	649	649	649	649	649	649	649	649	649	649	649	7,791
394	Tools/Shop Equipment	Amort 7	651	651	651	651	651	651	651	651	651	651	651	651	7,814
395	Lab Equipment	Amort 7	46	46	46	46	46	46	46	46	46	46	46	46	553
396	Power Operated Equipment	4.8%	761	771	782	793	804	815	825	836	847	858	869	879	9,840
397	Communications Equipment	Amort 5	1,815	1,815	1,815	1,815	1,815	1,815	1,815	1,815	1,815	1,815	1,815	1,815	21,774
3973	Communications Equipment Post 98	Amort 5	-	-	-	-	-	-	-	-	-	-	-	-	-
398	Miscellaneous Equipment	Amort 7	14	14	14	14	14	14	14	14	14	14	14	14	168
399	Misc Tangible Assets	Amort 5	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTALS			294,748	295,840	296,931	298,022	299,114	300,205	301,297	302,388	303,480	304,571	305,663	306,754	3,609,014

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ACCOUNT	DIV	ASSET NUMBER	ASSET DESCRIPTION	VINTAGE	BASIS	AGE	WEIGHT
3921	1.1.4	15164	2002 CHEVROLET IMPALA	2002	21,030.01	8.5	178,755.09
3921 Total					21,030.01	8.5	178,755.09
3922	1.1.4	9537	1997 FORD F150	1997	17,487.44	13.5	236,080.44
3922	1.1.4	11153	2000 TOYOTA TACOMA EXT. CAB	1999	22,617.79	11.5	260,104.59
3922	1.1.5	14447	1999 FORD F-350 PICKUP	1999	39,592.96	11.5	455,319.04
3922	1.1.5	14637	2000 CHEVROLET 3/4T PICKUP	2000	28,341.01	10.5	297,580.61
3922	1.1.5	14638	2000 FORD F 350 PICKUP	2000	37,256.59	10.5	391,194.20
3922	1.1.5	14639	2001 FORD RANGER 4X2	2000	12,814.83	10.5	134,555.72
3922	1.1.5	14640	2001 FORD RANGER 4X2	2000	12,814.83	10.5	134,555.72
3922	1.1.5	14642	FORD F350 W/11' UTILITY BODY	2000	16,100.00	10.5	169,050.00
3922	1.1.5	16953	2000 FORD F-150	2000	20,098.60	10.5	211,035.30
3922	1.1.4	11521	2000 TOYOTA PICKUP TRUCK	2001	19,134.28	9.5	181,775.66
3922	1.1.4	11604	2001 TOYOTA TUNDRA PICKUP	2001	17,022.60	9.5	161,714.70
3922	1.1.4	11605	2001 TOYOTA TUNDRA PICKUP	2001	16,831.80	9.5	159,902.10
3922	1.1.5	14708	2001 FORD F 150 PICKUP	2001	19,580.09	9.5	186,010.86
3922	1.1.5	14709	2001 FORD F 150 PICKUP	2001	19,580.09	9.5	186,010.86
3922	1.1.5	14710	2001 FORD F 150 PICKUP	2001	19,580.09	9.5	186,010.86
3922	1.1.5	14711	2001 FORD RANGER PICKUP	2001	13,450.00	9.5	127,775.00
3922	1.1.4	15185	2002 GMC SAVANNA VAN	2002	21,157.10	8.5	179,835.35
3922	1.1.4	15567	2003 GMC SIERRA 1500	2003	17,823.33	7.5	133,674.98
3922	1.1.4	15568	2003 GMC SIERRA 1500	2003	17,823.34	7.5	133,675.05
3922	1.1.4	16268	2004 GMC CANYON TRUCK	2005	13,581.21	5.5	74,696.66
3922	1.1.4	16269	2004 GMC CANYON TRUCK	2005	13,581.21	5.5	74,696.66
3922	1.1.4	16270	2004 GMC CANYON TRUCK	2005	13,581.22	5.5	74,696.71
3922	1.1.4	16909	2006 CHEVY SILVERADO EXT-CAB	2006	21,019.67	4.5	94,588.52
3922	1.1.5	16708	2006 CHEVY TRAILBLAZER	2006	22,731.30	4.5	102,290.85
3922	1.1.4	17375	2007 GMC SIERRA 1500 EXT CAB	2007	23,206.45	3.5	81,222.58
3922	1.1.4	17439	2007 GMC CANYON EXT	2007	17,049.69	3.5	59,673.92
3922	1.1.4	982	2010 FORD F-150 SUPERCAB PICKUP	2010	25,271.82	0.5	12,635.91
3922	1.1.5	811	2010 FORD F-150 SUPERCAB PICKUP	2010	25,271.82	0.5	12,635.91
3922	1.1.5	813	2010 FORD F-150 SUPERCAB PICKUP	2010	26,615.10	0.5	13,307.55
3922	1.1.5	814	2010 FORD F-150 SUPERCAB PICKUP	2010	26,615.10	0.5	13,307.55
3922	1.1.5	812	2010 FORD RANGER PICKUP	2010	22,294.54	0.5	11,147.27
3922 Total					639,925.90	7.1	4,560,761.13
3923	1.1.5	14451	1995 INTERNATIONAL MODEL 4700	1995	41,790.50	15.5	647,752.75
3923	1.1.5	14452	ALTEC MODEL ASLS160-102 AERIAL	1995	77,689.52	15.5	1,204,187.56
3923	1.1.5	14453	1997 FREIGHTLINER MODEL FL70	1996	103,634.54	14.5	1,502,700.83
3923	1.1.5	14454	INTERNATIONAL MODEL 4800 4X4	1998	63,857.35	12.5	798,216.88
3923	1.1.5	14455	1998 ALTEC AA550-MH	1998	95,786.03	12.5	1,197,325.38
3923	1.1.4	11154	1999 FREIGHTLINER/ALTEC DEVICE	1999	125,012.24	11.5	1,437,640.76
3923	1.1.5	14456	1999 INTERNATIONAL DERRICK/AUG	1999	132,508.92	11.5	1,523,852.58
3923	1.1.4	12997	2001 FREIGHTLINER W/ALTEC	2002	120,273.70	8.5	1,022,326.45
3923	1.1.4	15533	2003 FREIGHTLINER ALTEC	2003	142,865.61	7.5	1,071,492.08
3923	1.1.4	15569	2004 FREIGHTLINER ALTEC	2003	128,325.00	7.5	962,437.50
3923	1.1.4	15686	2004 FREIGHTLINER ALTEC DERRIC	2003	167,165.98	7.5	1,253,744.85
3923	1.1.4	15686	2004 FREIGHTLINER ADD'L COSTS	2004	27,000.00	6.5	175,500.00
3923	1.1.4	15686	2004 ALTEC-COATING	2004	1,290.00	6.5	8,385.00
3923	1.1.5	15883	2004 INTERNATIONAL 7300	2004	136,513.35	6.5	887,336.78
3923	1.1.4	16910	2006 FREIGHTLINER ALTEC	2006	155,148.28	4.5	698,167.26
3923	1.1.4	18106	FREIGHTLINER ALTEC HANDLER	2008	133,052.61	2.5	332,631.53
3923	1.1.4	17818	INTL MODEL #4300 DERRICK	2008	158,044.90	2.5	395,112.25
3923	1.1.4	983	BUCKET TRUCK	2010	165,412.64	0.5	82,706.32
3923	1.1.5	17871	2008 INT'L W/ALTEC ARIEL DEVICE	2008	157,319.85	2.5	393,299.63
3923	1.1.5	17871.001	UPFIT ACCESS-EQIP BOX&LADDER RC	2009	4,023.77	1.5	6,035.66
3923	1.1.5	810	BUCKET TRUCK W/ ARIEL DEVICE	2010	190,943.54	0.5	95,471.77
3923	1.1.5	17092.001	2005 INT'L 7400-TITLE/REG	2007	637.35	3.5	2,230.73
3923	1.1.5	17092	2005 INT'L 7400 W/ALTEC	2006	199,277.00	4.5	896,746.50
3923 Total					2,527,672.68	6.6	18,595,301.05

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ACCOUNT	DIV	ASSET NUMBER	ASSET DESCRIPTION	VINTAGE	BASIS	AGE	WEIGHT
3924	1.1.4	9551	ALTEC TANDOM AXLE TRAILER	1991	5,774.00	19.5	112,593.00
3924	1.1.5	14460	1992 TRAILER-BACKHOE	1992	6,105.11	18.5	112,944.54
3924	1.1.4	9552	BUTLER POLE TRAILER	1993	744.11	17.5	13,021.93
3924	1.1.4	9553	BAKER / BUTLER BP 800 S	1994	9,315.28	16.5	153,702.12
3924	1.1.5	14643	SLTR 56/96 REEL TRAILER 102"W	2000	8,384.90	10.5	88,041.45
3924	1.1.5	14643	SLTR 56/96 REEL TRAILER 102"W	2000	8,384.90	10.5	88,041.45
3924	1.1.5	14713	16' TRAILER FOR EXCAVATOR	2001	3,581.61	9.5	34,025.30
3924	1.1.4	15186	WIRE PULLER TRAILER-VEH 1863	2002	40,265.43	8.5	342,256.16
3924	1.1.4	15187	THREE IN ONE TRAILER-VEH 1862	2002	12,277.25	8.5	104,356.63
3924	1.1.5	15545	POLE TRAILER	2003	8,070.44	7.5	60,528.30
3924	1.1.4	17021	2006 ROLLS RITE TRAILER	2006	8,107.75	4.5	36,484.88
3924 Total					111,010.78	10.3	1,145,995.76

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ACCOUNT	DATE	BASIS	AGE	WEIGHT	ACCOUNT	DATE	BASIS	AGE	WEIGHT		
3501	Balance	12/31/2010	41,471	39.0	1,619,423	352	Balance	12/31/2010	22,007	26.2	666,066
	BALANCE	1/1/2011	41,471	40.0	1,658,839		BALANCE	1/1/2011	22,007	26.2	676,581
	ADDITION	2011	-0-	0.5	-0-		ADDITION	2011	-0-	0.5	-0-
	RETIREMENT	2011	-0-	0.0	-0-		RETIREMENT	2011	-0-	0.0	-0-
	BALANCE	12/31/2011	41,471		1,668,839		BALANCE	12/31/2011	22,007		676,581
	AGE		40				AGE		26.2		
353	Balance	12/31/2010	2,588,490	17.0	44,075,001	354	Balance	12/31/2010	224,802	36.6	8,200,630
	BALANCE	1/1/2011	2,588,490	18.0	46,592,815		BALANCE	1/1/2011	224,802	37.5	8,430,090
	ADDITION	2011	180,000	0.5	90,000		ADDITION	2011	-0-	0.5	-0-
	RETIREMENT	2011	(11,666)	18.6	(216,601)		RETIREMENT	2011	-0-	0.0	-0-
	BALANCE	12/31/2011	2,766,824		46,466,214		BALANCE	12/31/2011	224,802		8,430,090
	AGE		16.9				AGE		37.5		
355	Balance	12/31/2010	1,600,792	20.6	32,904,217	356	Balance	12/31/2010	2,012,476	13.9	28,046,333
	BALANCE	1/1/2011	1,600,792	21.6	34,577,117		BALANCE	1/1/2011	2,012,476	14.9	29,985,885
	ADDITION	2011	15,000	0.5	7,500		ADDITION	2011	-0-	0.5	-0-
	RETIREMENT	2011	(12,392)	31.1	(385,694)		RETIREMENT	2011	(10,224)	18.0	(184,438)
	BALANCE	12/31/2011	1,603,400		34,198,923		BALANCE	12/31/2011	2,002,251		29,801,447
	AGE		21.3				AGE		14.9		
359	Balance	12/31/2010	6,788	26.7	174,732	3601	Balance	12/31/2010	56,996	26.5	1,453,877
	BALANCE	1/1/2011	6,788	26.7	181,228		BALANCE	1/1/2011	56,996	26.5	1,510,377
	ADDITION	2011	-0-	0.5	-0-		ADDITION	2011	-0-	0.5	-0-
	RETIREMENT	2011	-0-	0.0	-0-		RETIREMENT	2011	-0-	0.0	-0-
	BALANCE	12/31/2011	6,788		181,228		BALANCE	12/31/2011	56,996		1,510,377
	AGE		26.7				AGE		26.5		
361	Balance	12/31/2010	96,042	18.3	1,756,637	362	Balance	12/31/2010	7,253,658	9.7	70,448,641
	BALANCE	1/1/2011	96,042	19.3	1,853,605		BALANCE	1/1/2011	7,253,658	10.7	77,614,140
	ADDITION	2011	115,000	0.5	57,500		ADDITION	2011	357,000	0.5	178,500
	RETIREMENT	2011	-0-	0.0	-0-		RETIREMENT	2011	(57,714)	25.8	(1,487,716)
	BALANCE	12/31/2011	211,042		1,911,105		BALANCE	12/31/2011	7,552,944		76,304,924
	AGE		9.1				AGE		10.1		

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ACCOUNT	DATE	BASIS	AGE	WEIGHT	ACCOUNT	DATE	BASIS	AGE	WEIGHT		
364	Balance	12/31/2010	10,799,458	16.0	161,715,739	365	Balance	12/31/2010	10,822,893	19.6	211,742,345
BALANCE	1/1/2011	10,799,458	16.0	172,791,325	BALANCE	1/1/2011	10,822,893	20.6	222,951,597		
ADDITION	2011	718,600	0.5	359,300	ADDITION	2011	458,000	0.5	229,000		
RETIREMENT	2011	(44,539)	29.1	(1,297,110)	RETIREMENT	2011	(40,827)	28.4	(1,154,494)		
BALANCE	12/31/2011	11,473,519		171,853,515	BALANCE	12/31/2011	11,240,266		222,026,103		
AGE			15		AGE			19.8			
3662	Balance	12/31/2010	3,806,649	10.3	39,190,895	3672	Balance	12/31/2010	5,958,677	12.5	74,560,685
BALANCE	1/1/2011	3,806,649	11.3	43,015,130	BALANCE	1/1/2011	5,958,677	13.5	80,442,137		
ADDITION	2011	204,100	0.5	102,050	ADDITION	2011	272,000	0.5	136,000		
RETIREMENT	2011	(771)	24.5	(18,843)	RETIREMENT	2011	(25,409)	33.6	(853,299)		
BALANCE	12/31/2011	4,009,978		43,098,337	BALANCE	12/31/2011	6,205,267		79,724,838		
AGE			10.7		AGE			12.8			
368	Balance	12/31/2010	14,799,262	16.5	244,074,407	369	Balance	12/31/2010	9,632,208	14.3	137,665,062
BALANCE	1/1/2011	14,799,262	17.5	258,873,669	BALANCE	1/1/2011	9,632,208	15.3	147,297,270		
ADDITION	2011	403,000	0.5	201,500	ADDITION	2011	304,200	0.5	152,100		
RETIREMENT	2011	(80,400)	28.3	(2,272,096)	RETIREMENT	2011	(20,271)	29.3	(594,732)		
BALANCE	12/31/2011	15,121,862		256,803,073	BALANCE	12/31/2011	9,916,137		146,854,638		
AGE			17		AGE			14.8			
370	Balance	12/31/2010	3,660,998	16.6	60,809,559	371	Balance	12/31/2010	2,594,781	8.7	22,492,896
BALANCE	1/1/2011	3,660,998	17.6	64,433,573	BALANCE	1/1/2011	2,594,781	9.7	25,087,677		
ADDITION	2011	130,500	0.5	65,250	ADDITION	2011	128,100	0.5	63,050		
RETIREMENT	2011	(56,523)	29.7	(1,677,189)	RETIREMENT	2011	(47,606)	14.8	(705,558)		
BALANCE	12/31/2011	3,734,976		62,821,634	BALANCE	12/31/2011	2,673,274		24,445,169		
AGE			16.8		AGE			9.1			
373	Balance	12/31/2010	1,332,252	14.1	18,781,817	390	Balance	12/31/2010	1,456,806	20.2	29,377,124
BALANCE	1/1/2011	1,332,252	15.1	20,114,068	BALANCE	1/1/2011	1,456,806	21.2	30,884,294		
ADDITION	2011	20,600	0.5	10,300	ADDITION	2011	112,300	0.5	56,150		
RETIREMENT	2011	(8,631)	21.6	(190,854)	RETIREMENT	2011	(655)	8.5	(5,566)		
BALANCE	12/31/2011	1,344,020		19,933,514	BALANCE	12/31/2011	1,568,451		30,934,878		
AGE			14.8		AGE			19.7			

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ACCOUNT	DATE	BASIS	AGE	WEIGHT	ACCOUNT	DATE	BASIS	AGE	WEIGHT		
3921	Balance	12/31/2010	21,030	8.5	178,755	3922	Balance	12/31/2010	639,926	7.1	4,560,761
BALANCE	1/1/2011	21,030	9.5	199,785	BALANCE	1/1/2011	639,926	8.1	5,183,400		
ADDITION	2011	-0-	0.5	-0-	ADDITION	2011	188,000	0.5	84,000		
RETIREMENT	2011	(14,311)	11.9	(171,002)	RETIREMENT	2011	(30,275)	11.7	(353,919)		
BALANCE	12/31/2011	6,719		28,783	BALANCE	12/31/2011	797,651		4,923,481		
		AGE	4.3				AGE	6.2			
3923	Balance	12/31/2010	2,527,573	6.6	16,595,301	3924	Balance	12/31/2010	111,011	10.3	1,145,996
BALANCE	1/1/2011	2,527,573	7.6	19,209,552	BALANCE	1/1/2011	111,011	11.3	1,254,422		
ADDITION	2011	510,000	0.5	255,000	ADDITION	2011	-0-	0.5	-0-		
RETIREMENT	2011	(82,251)	16.9	(1,391,952)	RETIREMENT	2011	-0-	0.0	-0-		
BALANCE	12/31/2011	2,955,321		18,072,600	BALANCE	12/31/2011	111,011		1,254,422		
		AGE	6.1				AGE	11.3			
396	Balance	12/31/2010	190,166	22.0	4,190,105	3551	Balance	12/31/2010	1,120,082	5.7	6,386,042
BALANCE	1/1/2011	190,166	23.0	4,373,812	BALANCE	12/31/2010	1,120,082	6.7	7,504,551		
ADDITION	2011	35,000	0.5	17,500	ADDITION	2011	450,000	0.5	225,000		
RETIREMENT	2011	(2,644)	17.5	(46,261)	RETIREMENT	2011	-0-	0.0	-0-		
BALANCE	12/31/2011	222,522		4,346,051	BALANCE	12/31/2011	1,570,082		7,729,551		
		AGE	19.5				AGE	4.9			

Florida Public Utilities Company
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Account	Install Year	Basis	Age	Weight
3501	1962	7,341.97	48.5	356,085.55
3501	1973	17,629.00	37.5	661,087.50
3501	1974	16,500.00	36.5	602,250.00
3501 Total		41,470.97	39.0	1,619,423.05
3520	1976	12,908.92	34.5	445,357.74
3520	1996	1,700.00	14.5	24,650.00
3520	1999	7,398.00	11.5	85,077.00
3520 Total		22,006.92	25.2	555,084.74
3530	1976	527,406.65	34.5	18,195,529.43
3530	1985	8,850.68	25.5	225,692.34
3530	1990	603,782.65	20.5	12,377,544.33
3530	1993	418,486.85	17.5	7,323,519.88
3530	1994	3,352.39	16.5	55,314.44
3530	1997	154,074.16	13.5	2,080,001.16
3530	2001	11,877.53	9.5	112,836.54
3530	2002	11,613.11	8.5	98,711.44
3530	2005	629,425.72	5.5	3,461,841.46
3530	2007	11,400.00	3.5	39,900.00
3530	2010	208,220.00	0.5	104,110.00
3530 Total		2,588,489.74	17.0	44,075,001.02
3540	1974	224,665.40	36.5	8,200,287.10
3540	2008	137.00	2.5	342.50
3540 Total		224,802.40	36.5	8,200,629.60

Florida Public Utilities Company
CONSOLIDATED ELECTRIC DIVISIONS
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Account	Install Year	Basis	Age	Weight
3550	1970	14,135.90	40.5	572,503.95
3550	1974	20,000.00	36.5	730,000.00
3550	1975	15,817.82	35.5	561,532.61
3550	1976	42,701.27	34.5	1,473,193.82
3550	1978	74,358.40	32.5	2,416,648.00
3550	1980	71,637.36	30.5	2,184,939.48
3550	1982	138,908.53	28.5	3,958,893.11
3550	1984	30,495.59	26.5	808,133.14
3550	1988	23,364.74	22.5	525,706.65
3550	1989	166,844.48	21.5	3,587,156.32
3550	1990	142,689.15	20.5	2,925,127.58
3550	1991	246,157.18	19.5	4,800,065.01
3550	1993	28,072.15	17.5	491,262.63
3550	1994	156,443.68	16.5	2,581,320.72
3550	1995	106,239.00	15.5	1,646,704.50
3550	1996	83,986.04	14.5	1,217,797.58
3550	1997	106,097.45	13.5	1,432,315.58
3550	1999	53,957.13	11.5	620,507.00
3550	2005	56,127.92	5.5	308,703.56
3550	2006	12,581.68	4.5	56,617.56
3550	2010	10,177.00	0.5	5,088.50
3550 Total		1,600,792.47	20.6	32,904,217.30
3551	2000	30,354.50	10.5	318,722.25
3551	2002	677,145.37	8.5	5,755,735.65
3551	2003	14,538.98	7.5	109,042.35
3551	2008	1,689.00	2.5	4,222.50
3551	2009	142.00	1.5	213.00
3551	2010	396,212.35	0.5	198,106.18
		1,120,082.20	5.7	6,386,041.93
3560	1971	97.09	39.5	3,835.06
3560	1972	27,359.05	38.5	1,053,323.43
3560	1974	49,743.49	36.5	1,815,637.39
3560	1975	55,385.14	35.5	1,966,172.47
3560	1976	27,645.88	34.5	953,782.86
3560	1980	92.40	30.5	2,818.20
3560	1982	133,336.16	28.5	3,800,080.56
3560	1983	67,711.21	27.5	1,862,058.28
3560	1984	39,307.56	26.5	1,041,650.34
3560	1986	11,095.88	24.5	271,849.06
3560	1989	101,601.13	21.5	2,184,424.30
3560	1991	74,547.05	19.5	1,453,667.48
3560	1992	28,101.26	18.5	519,873.31
3560	1993	76,102.18	17.5	1,331,788.15
3560	1994	1,500.00	16.5	24,750.00
3560	1995	18,414.81	15.5	285,429.56
3560	1996	208.00	14.5	3,016.00
3560	1999	24,730.93	11.5	284,405.70

Florida Public Utilities Company
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Account	Install Year	Basis	Age	Weight
3560	2000	-	10.5	-
3560	2002	1,015,052.78	8.5	8,627,948.63
3560	2003	9,141.00	7.5	68,557.50
3560	2004	1,856.00	6.5	12,064.00
3560	2005	24,154.53	5.5	132,849.92
3560	2006	48,645.00	4.5	218,902.50
3560	2007	4,295.00	3.5	15,032.50
3560	2008	12,213.00	2.5	30,532.50
3560	2009	1,814.00	1.5	2,721.00
3560	2010	158,325.00	0.5	79,162.50
3560 Total		2,012,475.53	13.9	28,046,333.20
3590	1962	1,960.55	48.5	95,086.68
3590	1994	4,827.00	16.5	79,645.50
3590 Total		6,787.55	25.7	174,732.18
3600	1957	381.99	53.5	20,436.47
3600	1962	4,500.00	48.5	218,250.00
3600	1967	1,100.00	43.5	47,850.00
3600	1974	5,090.00	36.5	185,785.00
3600	2006	2,500.00	4.5	11,250.00
3600 Total		13,571.99	35.6	483,571.47
3601	1928	109.37	82.5	9,023.03
3601	1934	78.30	76.5	5,989.95
3601	1974	4,470.50	36.5	163,173.25
3601	1978	28,206.20	32.5	916,701.50
3601	1991	16,000.00	19.5	312,000.00
3601	2004	5,200.00	6.5	33,800.00
3601	2006	2,931.00	4.5	13,189.50
3601 Total		56,995.37	25.5	1,453,877.23
3610	1959	92.12	51.5	4,744.18
3610	1962	9,401.80	48.5	455,987.30
3610	1972	295.00	38.5	11,357.50
3610	1976	4,283.49	34.5	147,780.41
3610	1979	1,300.00	31.5	40,950.00
3610	1980	500.00	30.5	15,250.00
3610	1982	321.36	28.5	9,158.76
3610	1984	17,316.79	26.5	458,894.94
3610	1985	66.10	25.5	1,685.55
3610	1998	6,348.00	12.5	79,350.00
3610	2001	54,483.10	9.5	517,589.45
3610	2002	1,633.96	8.5	13,888.66
3610 Total		96,041.72	18.3	1,756,636.75

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CONSOLIDATED ELECTRIC DIVISIONS
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Account	Install Year	Basis	Age	Weight
3620	1953	4,220.22	57.5	242,662.65
3620	1957	2,091.26	53.5	111,882.41
3620	1960	5,254.43	50.5	265,348.72
3620	1965	22,322.37	45.5	1,015,667.84
3620	1966	14,743.74	44.5	656,096.43
3620	1970	27,615.04	40.5	1,118,409.12
3620	1973	172,096.09	37.5	6,453,603.38
3620	1977	49,573.17	33.5	1,660,701.20
3620	1979	700.00	31.5	22,050.00
3620	1980	36,210.04	30.5	1,104,406.22
3620	1981	32,257.18	29.5	951,586.81
3620	1982	236,252.22	28.5	6,733,188.27
3620	1983	10,662.82	27.5	293,227.55
3620	1985	7,882.67	25.5	201,008.09
3620	1986	271,276.87	24.5	6,646,283.32
3620	1987	5,508.21	23.5	129,442.94
3620	1989	340,490.47	21.5	7,320,545.11
3620	1990	1,422.87	20.5	29,168.84
3620	1993	126,518.61	17.5	2,214,075.68
3620	1994	27,572.27	16.5	454,942.46
3620	1995	91,906.86	15.5	1,424,556.33
3620	1997	371,351.22	13.5	5,013,241.47
3620	1999	73,919.29	11.5	850,071.84
3620	2000	49.00	10.5	514.50
3620	2001	64,138.58	9.5	609,316.51
3620	2002	456,450.15	8.5	3,879,826.28
3620	2003	48,559.28	7.5	364,194.60
3620	2004	16,446.00	6.5	106,899.00
3620	2005	2,392,107.48	5.5	13,156,591.14
3620	2006	669,479.51	4.5	3,012,657.80
3620	2007	561,988.00	3.5	1,966,958.00
3620	2008	891,481.00	2.5	2,228,702.50
3620	2009	100,158.00	1.5	150,237.00
3620	2010	120,953.00	0.5	60,476.50
3620 Total		7,253,657.92	9.7	70,448,540.51

Florida Public Utilities Company
CONSOLIDATED ELECTRIC DIVISIONS
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Account	Install Year	Basis	Age	Weight
3640	1940	3,352.78	70.5	236,370.99
3640	1944	246.72	66.5	16,406.88
3640	1945	1,385.34	65.5	90,739.77
3640	1946	1,645.52	64.5	106,136.04
3640	1947	5,197.28	63.5	330,027.28
3640	1948	3,570.06	62.5	223,128.75
3640	1949	13,508.88	61.5	830,796.12
3640	1950	1,135.55	60.5	68,700.78
3640	1951	8,238.79	59.5	490,208.01
3640	1952	17,679.09	58.5	1,034,226.77
3640	1953	20,922.43	57.5	1,203,039.73
3640	1954	20,917.37	56.5	1,181,831.41
3640	1955	9,579.44	55.5	531,658.92
3640	1956	9,598.75	54.5	523,131.88
3640	1957	24,877.85	53.5	1,330,964.98
3640	1958	10,346.50	52.5	543,191.25
3640	1959	11,512.35	51.5	592,886.03
3640	1960	9,420.23	50.5	475,721.62
3640	1961	15,668.32	49.5	775,581.84
3640	1962	15,471.58	48.5	750,371.63
3640	1963	25,335.34	47.5	1,203,428.65
3640	1964	19,595.24	46.5	911,178.66
3640	1965	45,113.50	45.5	2,052,664.25
3640	1966	38,904.10	44.5	1,731,232.45
3640	1967	51,056.38	43.5	2,220,952.53
3640	1968	8,074.77	42.5	343,177.73
3640	1969	33,704.23	41.5	1,398,725.55
3640	1970	24,381.01	40.5	987,430.91
3640	1971	42,668.14	39.5	1,685,391.53
3640	1972	37,913.86	38.5	1,459,683.61
3640	1973	101,947.89	37.5	3,823,045.88
3640	1974	88,578.14	36.5	3,233,102.11
3640	1975	29,233.88	35.5	1,037,802.74
3640	1976	97,226.48	34.5	3,354,313.56
3640	1977	92,546.52	33.5	3,100,308.42
3640	1978	87,497.28	32.5	2,843,661.60
3640	1979	117,823.26	31.5	3,711,432.69
3640	1980	143,528.17	30.5	4,377,609.19
3640	1981	121,035.73	29.5	3,570,554.04
3640	1982	99,730.88	28.5	2,842,330.08
3640	1983	114,645.62	27.5	3,152,754.55
3640	1984	151,019.74	26.5	4,002,023.11
3640	1985	177,794.93	25.5	4,533,770.72
3640	1986	174,502.57	24.5	4,275,312.97
3640	1987	203,639.11	23.5	4,785,519.09
3640	1988	230,702.98	22.5	5,190,817.05
3640	1989	219,397.28	21.5	4,717,041.52
3640	1990	284,528.76	20.5	5,832,839.58
3640	1991	273,549.69	19.5	5,334,218.96

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Account	Install Year	Basis	Age	Weight
3640	1992	210,343.58	18.5	3,891,356.23
3640	1993	434,458.89	17.5	7,603,030.58
3640	1994	330,604.40	16.5	5,454,972.60
3640	1995	334,046.29	15.5	5,177,717.50
3640	1996	248,586.92	14.5	3,604,510.34
3640	1997	366,572.52	13.5	4,948,729.02
3640	1998	317,208.79	12.5	3,965,109.88
3640	1999	260,776.73	11.5	2,998,932.40
3640	2000	325,085.37	10.5	3,413,396.39
3640	2001	282,225.85	9.5	2,681,145.58
3640	2002	425,549.26	8.5	3,617,168.71
3640	2003	353,620.93	7.5	2,652,156.98
3640	2004	660,418.92	6.5	4,292,722.98
3640	2005	389,903.75	5.5	2,144,470.63
3640	2006	478,058.23	4.5	2,151,262.04
3640	2007	519,549.62	3.5	1,818,423.67
3640	2008	442,267.48	2.5	1,105,668.70
3640	2009	607,404.97	1.5	911,107.46
3640	2010	472,825.00	0.5	236,412.50
3640 Total		10,799,457.81	15.0	161,715,738.60
3650	1944	6,075.49	66.5	404,020.09
3650	1945	190.32	65.5	12,465.96
3650	1946	5,356.94	64.5	345,522.63
3650	1947	12,374.16	63.5	785,759.16
3650	1948	4,585.50	62.5	286,593.75
3650	1949	26,284.46	61.5	1,616,494.29
3650	1950	10,399.74	60.5	629,184.27
3650	1951	39,502.92	59.5	2,350,423.74
3650	1952	18,337.55	58.5	1,072,746.68
3650	1953	23,148.76	57.5	1,331,053.70
3650	1954	45,799.60	56.5	2,587,677.40
3650	1955	26,296.89	55.5	1,459,477.40
3650	1956	25,385.46	54.5	1,383,507.57
3650	1957	40,874.19	53.5	2,186,769.17
3650	1958	16,632.96	52.5	873,230.40
3650	1959	22,907.13	51.5	1,179,717.20
3650	1960	8,144.64	50.5	411,304.32
3650	1961	54,794.02	49.5	2,712,303.99
3650	1962	50,426.53	48.5	2,445,686.71
3650	1963	63,280.76	47.5	3,005,836.10
3650	1964	37,432.67	46.5	1,740,619.16
3650	1965	112,002.02	45.5	5,096,091.91
3650	1966	40,845.56	44.5	1,817,627.42
3650	1967	95,725.77	43.5	4,164,071.00
3650	1968	21,912.71	42.5	931,290.18
3650	1969	99,119.71	41.5	4,113,467.97
3650	1970	56,766.74	40.5	2,299,052.97
3650	1971	87,765.86	39.5	3,466,751.47

Florida Public Utilities Company
CONSOLIDATED ELECTRIC DIVISIONS
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Account	Install Year	Basis	Age	Weight
3650	1972	123,834.58	38.5	4,767,631.33
3650	1973	205,839.89	37.5	7,718,995.88
3650	1974	159,172.61	36.5	5,809,800.27
3650	1975	103,383.29	35.5	3,670,106.80
3650	1976	271,565.76	34.5	9,369,018.72
3650	1977	102,378.85	33.5	3,429,691.48
3650	1978	103,078.27	32.5	3,350,043.78
3650	1979	99,037.60	31.5	3,119,684.40
3650	1980	132,326.29	30.5	4,035,951.85
3650	1981	127,278.63	29.5	3,754,719.59
3650	1982	127,457.61	28.5	3,632,541.89
3650	1983	91,105.28	27.5	2,505,395.20
3650	1984	136,565.75	26.5	3,618,992.38
3650	1985	335,553.52	25.5	8,556,614.76
3650	1986	268,578.45	24.5	6,580,172.03
3650	1987	343,761.66	23.5	8,078,399.01
3650	1988	300,115.68	22.5	6,752,602.80
3650	1989	210,488.94	21.5	4,525,512.21
3650	1990	378,282.10	20.5	7,754,783.05
3650	1991	249,871.15	19.5	4,872,487.43
3650	1992	276,579.99	18.5	5,116,729.82
3650	1993	544,807.67	17.5	9,534,134.23
3650	1994	292,208.93	16.5	4,821,447.35
3650	1995	324,159.45	15.5	5,024,471.48
3650	1996	191,676.78	14.5	2,779,313.31
3650	1997	278,524.24	13.5	3,760,077.24
3650	1998	260,525.55	12.5	3,256,569.38
3650	1999	240,308.43	11.5	2,763,546.95
3650	2000	256,982.31	10.5	2,698,314.26
3650	2001	148,399.94	9.5	1,409,799.43
3650	2002	364,829.17	8.5	3,101,047.95
3650	2003	260,293.80	7.5	1,952,203.50
3650	2004	410,604.69	6.5	2,668,930.49
3650	2005	270,186.21	5.5	1,486,024.16
3650	2006	439,465.92	4.5	1,977,596.64
3650	2007	403,636.00	3.5	1,412,726.00
3650	2008	318,498.00	2.5	796,245.00
3650	2009	261,696.00	1.5	392,544.00
3650	2010	357,465.00	0.5	178,732.50
3650 Total		10,822,893.05	19.6	211,742,345.16
3662	1952	79.21	58.5	4,633.79
3662	1959	115.31	51.5	5,938.47
3662	1960	180.95	50.5	9,137.98
3662	1979	6,034.78	31.5	190,095.57
3662	1980	9,356.48	30.5	285,372.64
3662	1981	17,176.85	29.5	506,717.08
3662	1982	29,371.78	28.5	837,095.73
3662	1983	31,728.30	27.5	872,528.25

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Account	Install Year	Basis	Age	Weight
3662	1984	15,571.77	26.5	412,651.91
3662	1985	71,932.23	25.5	1,834,271.87
3662	1986	132,668.01	24.5	3,250,366.25
3662	1987	55,522.34	23.5	1,304,774.99
3662	1988	170,271.88	22.5	3,831,117.30
3662	1989	213,342.14	21.5	4,586,856.01
3662	1990	159,784.37	20.5	3,275,579.59
3662	1991	34,306.00	19.5	668,967.00
3662	1992	41,553.88	18.5	768,746.78
3662	1993	53,867.79	17.5	942,686.33
3662	1994	46,049.93	16.5	759,823.85
3662	1995	37,714.32	15.5	584,571.96
3662	1996	57,010.15	14.5	826,647.18
3662	1997	66,494.06	13.5	897,669.81
3662	1998	62,051.80	12.5	775,647.50
3662	1999	132,016.85	11.5	1,518,193.78
3662	2000	165,012.79	10.5	1,732,634.30
3662	2001	74,565.86	9.5	708,375.67
3662	2002	46,475.86	8.5	395,044.81
3662	2003	159,377.98	7.5	1,195,334.85
3662	2004	172,725.20	6.5	1,122,713.80
3662	2005	303,006.19	5.5	1,666,534.05
3662	2006	206,846.59	4.5	930,809.66
3662	2007	361,200.00	3.5	1,264,200.00
3662	2008	300,262.00	2.5	750,655.00
3662	2009	188,014.00	1.5	282,021.00
3662	2010	384,961.00	0.5	192,480.50
3662 Total		3,806,648.65	10.3	39,190,895.26
3672	1952	27.58	58.5	1,613.43
3672	1953	401.51	57.5	23,086.83
3672	1959	546.85	51.5	28,162.78
3672	1972	314.82	38.5	12,120.57
3672	1973	1,025.69	37.5	38,463.38
3672	1974	145,659.36	36.5	5,316,566.64
3672	1975	8,632.95	35.5	306,469.73
3672	1976	18,518.90	34.5	638,902.05
3672	1977	10,239.19	33.5	343,012.87
3672	1978	32,463.62	32.5	1,055,067.65
3672	1979	31,159.73	31.5	981,531.50
3672	1980	15,028.41	30.5	458,366.51
3672	1981	41,588.90	29.5	1,226,872.55
3672	1982	46,893.22	28.5	1,336,456.77
3672	1983	52,437.53	27.5	1,442,032.08
3672	1984	45,220.82	26.5	1,198,351.73
3672	1985	89,824.29	25.5	2,290,519.40
3672	1986	201,303.99	24.5	4,931,947.76
3672	1987	104,082.34	23.5	2,445,934.99
3672	1988	242,217.23	22.5	5,449,887.68

Florida Public Utilities Company
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Account	Install Year	Basis	Age	Weight
3672	1989	298,381.01	21.5	6,415,191.72
3672	1990	241,632.37	20.5	4,953,463.59
3672	1991	105,355.72	19.5	2,054,436.54
3672	1992	65,443.22	18.5	1,210,699.57
3672	1993	124,095.38	17.5	2,171,669.15
3672	1994	91,929.55	16.5	1,516,837.58
3672	1995	134,740.85	15.5	2,088,483.18
3672	1996	98,518.19	14.5	1,428,513.76
3672	1997	165,774.69	13.5	2,237,958.32
3672	1998	311,202.39	12.5	3,890,029.88
3672	1999	187,385.07	11.5	2,154,928.31
3672	2000	170,191.55	10.5	1,787,011.28
3672	2001	106,938.30	9.5	1,015,913.85
3672	2002	176,862.73	8.5	1,503,333.21
3672	2003	167,744.25	7.5	1,258,081.88
3672	2004	310,507.91	6.5	2,018,301.42
3672	2005	451,567.53	5.5	2,483,621.42
3672	2006	468,540.65	4.5	2,108,432.93
3672	2007	513,174.00	3.5	1,796,109.00
3672	2008	206,328.49	2.5	515,821.23
3672	2009	189,092.00	1.5	283,638.00
3672	2010	285,684.00	0.5	142,842.00
3672 Total		5,958,676.78	12.5	74,560,684.72

Florida Public Utilities Company
CONSOLIDATED ELECTRIC DIVISIONS
Calculated Asset Age
December 31, 2010

Account	Install Year	Basis	Age	Weight
368	1940	-	70.5	-
368	1946	3,022.44	64.5	194,947.38
368	1947	2,774.68	63.5	176,192.18
368	1948	4,021.77	62.5	251,360.63
368	1949	5,445.65	61.5	334,907.48
368	1950	3,697.05	60.5	223,671.53
368	1951	4,480.61	59.5	266,596.30
368	1952	8,723.46	58.5	510,322.41
368	1953	17,277.09	57.5	993,432.68
368	1954	10,023.57	56.5	566,331.71
368	1955	37,734.28	55.5	2,094,252.54
368	1956	17,901.34	54.5	975,623.03
368	1957	13,924.07	53.5	744,937.75
368	1958	10,123.42	52.5	531,479.55
368	1959	25,502.36	51.5	1,313,371.54
368	1960	25,428.62	50.5	1,284,145.31
368	1961	13,886.97	49.5	687,405.02
368	1962	33,953.40	48.5	1,646,739.90
368	1963	27,632.92	47.5	1,312,563.70
368	1964	42,452.33	46.5	1,974,033.35
368	1965	27,482.01	45.5	1,250,431.46
368	1966	48,825.59	44.5	2,172,738.76
368	1967	57,580.37	43.5	2,504,746.10
368	1968	34,032.07	42.5	1,446,362.98
368	1969	67,351.09	41.5	2,795,070.24
368	1970	49,005.37	40.5	1,984,717.49
368	1971	56,277.06	39.5	2,222,943.87
368	1972	89,794.65	38.5	3,457,094.03
368	1973	342,419.42	37.5	12,840,728.25
368	1974	169,391.74	36.5	6,182,798.51
368	1975	48,664.96	35.5	1,727,606.08
368	1976	79,947.31	34.5	2,758,182.20
368	1977	138,883.04	33.5	4,652,581.84
368	1978	108,899.68	32.5	3,539,239.60
368	1979	109,662.11	31.5	3,454,356.47
368	1980	87,258.87	30.5	2,661,395.54
368	1981	129,522.83	29.5	3,820,923.49
368	1982	124,726.16	28.5	3,554,695.56
368	1983	195,832.67	27.5	5,385,398.43
368	1984	331,720.54	26.5	8,790,594.31
368	1985	337,769.16	25.5	8,613,113.58
368	1986	656,764.01	24.5	16,090,718.25
368	1987	432,681.85	23.5	10,168,023.48
368	1988	476,400.20	22.5	10,719,004.50
368	1989	457,846.94	21.5	9,843,709.21
368	1990	482,219.12	20.5	9,885,491.96
368	1991	186,972.34	19.5	3,645,960.63
368	1992	303,476.94	18.5	5,614,323.39
368	1993	269,547.11	17.5	4,717,074.43

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Account	Install Year	Basis	Age	Weight
368	1994	370,294.72	16.5	6,109,862.88
368	1995	443,964.07	15.5	6,881,443.09
368	1996	467,776.38	14.5	6,782,757.51
368	1997	567,566.45	13.5	7,662,147.08
368	1998	457,312.34	12.5	5,716,404.25
368	1999	379,931.74	11.5	4,369,215.01
368	2000	534,816.61	10.5	5,615,574.41
368	2001	585,893.57	9.5	5,565,988.92
368	2002	540,843.69	8.5	4,597,171.37
368	2003	535,307.01	7.5	4,014,802.58
368	2004	644,164.91	6.5	4,187,071.92
368	2005	545,352.28	5.5	2,999,437.54
368	2006	425,766.06	4.5	1,915,947.27
368	2007	935,638.70	3.5	3,274,735.45
368	2008	398,257.17	2.5	995,642.93
368	2009	425,159.00	1.5	637,738.50
368	2010	332,256.00	0.5	166,128.00
368 Total		14,799,261.94	16.5	244,074,407.34
3691	1941	1,014.84	69.5	70,531.38
3691	1944	876.04	66.5	58,256.66
3691	1946	2,769.30	64.5	178,619.85
3691	1947	3,896.61	63.5	247,434.74
3691	1948	3,596.73	62.5	224,795.63
3691	1949	3,474.45	61.5	213,678.68
3691	1950	1,692.03	60.5	102,367.82
3691	1951	4,403.74	59.5	262,022.53
3691	1952	6,903.98	58.5	403,882.83
3691	1953	10,312.60	57.5	592,974.50
3691	1954	5,597.86	56.5	316,279.09
3691	1955	8,267.08	55.5	458,822.94
3691	1956	16,124.47	54.5	878,783.62
3691	1957	12,618.22	53.5	675,074.77
3691	1958	5,673.39	52.5	297,852.98
3691	1959	4,028.42	51.5	207,463.63
3691	1960	776.25	50.5	39,200.63
3691	1961	6,549.11	49.5	324,180.95
3691	1962	9,131.79	48.5	442,891.82
3691	1963	14,622.93	47.5	694,589.18
3691	1964	12,684.21	46.5	589,815.77
3691	1966	13,656.40	44.5	607,709.80
3691	1967	18,706.82	43.5	813,746.67
3691	1969	3,357.17	41.5	139,322.56
3691	1970	3,639.96	40.5	147,418.38
3691	1971	16,265.88	39.5	642,502.26
3691	1972	39,253.85	38.5	1,511,273.23
3691	1973	51,813.75	37.5	1,943,015.63
3691	1974	79,176.09	36.5	2,889,927.29
3691	1975	12,514.59	35.5	444,267.95

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Account	Install Year	Basis	Age	Weight
3691	1976	49,824.78	34.5	1,718,954.91
3691	1977	45,992.72	33.5	1,540,756.12
3691	1978	49,890.04	32.5	1,621,426.30
3691	1979	60,550.17	31.5	1,907,330.36
3691	1980	82,073.81	30.5	2,503,251.21
3691	1981	108,845.79	29.5	3,210,950.81
3691	1982	134,486.68	28.5	3,832,870.38
3691	1983	145,072.05	27.5	3,989,481.38
3691	1984	161,052.86	26.5	4,267,900.79
3691	1985	174,035.27	25.5	4,437,899.39
3691	1986	173,122.17	24.5	4,241,493.17
3691	1987	192,593.50	23.5	4,525,947.25
3691	1988	233,185.64	22.5	5,246,676.90
3691	1989	276,642.70	21.5	5,947,818.05
3691	1990	261,522.31	20.5	5,361,207.36
3691	1991	305,239.03	19.5	5,952,161.09
3691	1992	266,041.75	18.5	4,921,772.38
3691	1993	267,747.35	17.5	4,685,578.63
3691	1994	313,543.97	16.5	5,173,475.51
3691	1995	314,106.84	15.5	4,868,656.02
3691	1996	300,633.98	14.5	4,359,192.71
3691	1997	324,817.21	13.5	4,385,032.34
3691	1998	343,726.02	12.5	4,296,575.25
3691	1999	352,043.58	11.5	4,048,501.17
3691	2000	363,220.26	10.5	3,813,812.73
3691	2001	360,912.35	9.5	3,428,667.33
3691	2002	405,130.79	8.5	3,443,611.72
3691	2003	435,139.96	7.5	3,263,549.70
3691	2004	411,491.77	6.5	2,674,696.51
3691	2005	446,453.37	5.5	2,455,493.54
3691	2006	395,311.93	4.5	1,778,903.69
3691	2007	432,093.00	3.5	1,512,325.50
3691	2008	468,297.00	2.5	1,170,742.50
3691	2009	357,661.00	1.5	536,491.50
3691	2010	246,308.00	0.5	123,154.00
3691 Total		9,632,208.21	14.3	137,665,061.97
3700	1943	500.00	67.5	33,750.00
3700	1946	-	64.5	-
3700	1947	539.33	63.5	34,247.46
3700	1948	2,548.25	62.5	159,265.63
3700	1949	2,990.33	61.5	183,905.30
3700	1950	400.39	60.5	24,223.60
3700	1951	4,344.33	59.5	258,487.64
3700	1952	5,342.57	58.5	312,540.35
3700	1953	1,941.30	57.5	111,624.75
3700	1954	2,552.68	56.5	144,226.42
3700	1955	3,132.64	55.5	173,861.52
3700	1956	7,219.50	54.5	393,462.75

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Account	Install Year	Basis	Age	Weight
3700	1957	7,353.02	53.5	393,386.57
3700	1958	4,880.45	52.5	256,223.63
3700	1959	7,308.23	51.5	376,373.85
3700	1960	2,537.30	50.5	128,133.65
3700	1961	7,098.01	49.5	351,351.50
3700	1962	7,664.89	48.5	371,747.17
3700	1963	10,008.99	47.5	475,427.03
3700	1964	5,239.18	46.5	243,621.87
3700	1965	14,912.27	45.5	678,508.29
3700	1966	6,064.71	44.5	269,879.60
3700	1967	4,887.71	43.5	212,615.39
3700	1968	11,110.48	42.5	472,195.40
3700	1969	10,054.19	41.5	417,248.89
3700	1970	8,062.16	40.5	326,517.48
3700	1971	11,930.44	39.5	471,252.38
3700	1972	30,392.50	38.5	1,170,111.25
3700	1973	80,636.32	37.5	3,023,862.00
3700	1974	64,369.89	36.5	2,349,500.99
3700	1975	22,539.49	35.5	800,151.90
3700	1976	18,497.59	34.5	638,166.86
3700	1977	18,402.87	33.5	616,496.15
3700	1978	43,065.73	32.5	1,399,636.23
3700	1979	42,361.12	31.5	1,334,375.28
3700	1980	49,608.95	30.5	1,513,072.98
3700	1981	55,498.68	29.5	1,637,211.06
3700	1982	68,126.61	28.5	1,941,608.39
3700	1983	80,621.75	27.5	2,217,098.13
3700	1984	65,067.90	26.5	1,724,299.35
3700	1985	76,887.38	25.5	1,960,628.19
3700	1986	106,426.74	24.5	2,607,455.13
3700	1987	90,644.83	23.5	2,130,153.51
3700	1988	96,162.34	22.5	2,163,652.65
3700	1989	137,846.01	21.5	2,963,689.22
3700	1990	91,682.18	20.5	1,879,484.69
3700	1991	66,426.39	19.5	1,295,314.61
3700	1992	92,429.10	18.5	1,709,938.35
3700	1993	71,718.42	17.5	1,255,072.35
3700	1994	79,196.84	16.5	1,306,747.86
3700	1995	73,945.45	15.5	1,146,154.48
3700	1996	93,459.90	14.5	1,355,168.55
3700	1997	115,036.96	13.5	1,552,998.96
3700	1998	76,238.83	12.5	952,985.38
3700	1999	77,801.76	11.5	894,720.24
3700	2000	72,303.48	10.5	759,186.54
3700	2001	98,641.62	9.5	937,095.39
3700	2002	114,284.47	8.5	971,418.00
3700	2003	178,787.89	7.5	1,340,909.18
3700	2004	161,264.59	6.5	1,048,219.84
3700	2005	172,262.99	5.5	947,446.45

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Account	Install Year	Basis	Age	Weight
3700	2006	185,338.85	4.5	834,024.83
3700	2007	173,878.07	3.5	608,573.25
3700	2008	136,377.73	2.5	340,944.33
3700	2009	91,836.88	1.5	137,755.32
3700	2010	140,306.00	0.5	70,153.00
3700 Total		3,660,998.45	16.6	60,809,558.99
371	1967	1,605.45	43.5	69,837.08
371	1968	1,739.74	42.5	73,938.95
371	1969	1,071.85	41.5	44,481.78
371	1970	1,217.13	40.5	49,293.77
371	1971	1,527.44	39.5	60,333.88
371	1972	4,299.61	38.5	165,534.99
371	1973	5,572.05	37.5	208,951.88
371	1974	3,228.33	36.5	117,834.05
371	1975	61.48	35.5	2,182.54
371	1976	4,937.40	34.5	170,340.30
371	1977	2,467.19	33.5	82,650.87
371	1978	2,127.74	32.5	69,151.55
371	1979	3,419.08	31.5	107,701.02
371	1980	755.17	30.5	23,032.69
371	1981	9,905.91	29.5	292,224.35
371	1982	7,212.03	28.5	205,542.86
371	1983	7,112.01	27.5	195,580.28
371	1984	6,602.33	26.5	174,961.75
371	1985	9,305.71	25.5	237,295.61
371	1986	19,736.13	24.5	483,535.19
371	1987	22,927.68	23.5	538,800.48
371	1988	15,213.68	22.5	342,307.80
371	1989	27,825.64	21.5	598,251.26
371	1990	20,262.68	20.5	415,384.94
371	1991	32,080.56	19.5	625,570.92
371	1992	44,969.57	18.5	831,937.05
371	1993	39,864.62	17.5	697,630.85
371	1994	45,983.05	16.5	758,720.33
371	1995	45,014.23	15.5	697,720.57
371	1996	101,084.47	14.5	1,465,724.82
371	1997	52,014.31	13.5	702,193.19
371	1998	64,571.59	12.5	807,144.88
371	1999	92,540.90	11.5	1,064,220.35
371	2000	155,008.92	10.5	1,627,593.66
371	2001	135,959.54	9.5	1,291,615.63
371	2002	166,092.66	8.5	1,411,787.61
371	2003	163,846.38	7.5	1,228,847.85
371	2004	170,357.61	6.5	1,107,324.47
371	2005	120,046.76	5.5	660,257.18
371	2006	283,680.08	4.5	1,276,560.36
371	2007	162,692.00	3.5	569,422.00
371	2008	253,621.07	2.5	634,052.68

Florida Public Utilities Company
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Account	Install Year	Basis	Age	Weight
371	2009	162,812.00	1.5	244,218.00
371	2010	122,407.00	0.5	61,203.50
371 Total		2,594,780.78	8.7	22,492,895.77

Florida Public Utilities Company
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Account	Install Year	Basis	Age	Weight
373	1940	700.08	70.5	49,355.64
373	1946	99.25	64.5	6,401.63
373	1948	338.20	62.5	21,137.50
373	1949	443.20	61.5	27,256.80
373	1950	1,211.05	60.5	73,268.53
373	1951	4,680.46	59.5	278,487.37
373	1952	1,151.32	58.5	67,352.22
373	1953	1,801.81	57.5	103,604.08
373	1954	1,373.17	56.5	77,584.11
373	1955	8,856.44	55.5	491,532.42
373	1956	3,240.55	54.5	176,609.98
373	1957	5,373.38	53.5	287,475.83
373	1958	2,278.21	52.5	119,606.03
373	1959	5,195.83	51.5	267,585.25
373	1960	2,066.66	50.5	104,366.33
373	1961	914.19	49.5	45,252.41
373	1962	1,070.13	48.5	51,901.31
373	1963	2,028.19	47.5	96,339.03
373	1964	5,676.09	46.5	263,938.19
373	1965	3,286.55	45.5	149,538.03
373	1966	1,707.89	44.5	76,001.11
373	1967	19,839.47	43.5	863,016.95
373	1968	7,535.83	42.5	320,272.78
373	1969	12,094.33	41.5	501,914.70
373	1970	507.96	40.5	20,572.38
373	1971	1,064.01	39.5	42,028.40
373	1972	5,119.80	38.5	197,112.30
373	1973	811.52	37.5	30,432.00
373	1974	17,138.79	36.5	625,565.84
373	1975	2,685.53	35.5	95,336.32
373	1976	5,530.08	34.5	190,787.76
373	1977	2,351.95	33.5	78,790.33
373	1978	1,143.02	32.5	37,148.15
373	1979	4,126.49	31.5	129,984.44
373	1980	1,812.27	30.5	55,274.24
373	1981	2,775.69	29.5	81,882.86
373	1982	9,838.51	28.5	280,397.54
373	1983	7,665.51	27.5	210,801.53
373	1984	15,604.07	26.5	413,507.86
373	1985	11,269.57	25.5	287,374.04
373	1986	6,880.48	24.5	168,571.76
373	1987	12,470.55	23.5	293,057.93
373	1988	10,609.33	22.5	238,709.93
373	1989	15,622.19	21.5	335,877.09
373	1990	11,635.90	20.5	238,535.95
373	1991	22,905.90	19.5	446,665.05
373	1992	15,016.88	18.5	277,812.28
373	1993	19,208.05	17.5	336,140.88
373	1994	21,108.60	16.5	348,291.90

Florida Public Utilities Company
CONSOLIDATED ELECTRIC DIVISIONS
Calculated Asset Age
December 31, 2010

Account	Install Year	Basis	Age	Weight
373	1995	19,286.90	15.5	298,946.95
373	1996	57,090.87	14.5	827,817.62
373	1997	48,549.88	13.5	655,423.38
373	1998	122,602.92	12.5	1,532,536.50
373	1999	88,223.33	11.5	1,014,568.30
373	2000	71,597.88	10.5	751,777.74
373	2001	139,525.04	9.5	1,325,487.88
373	2002	110,380.12	8.5	938,231.02
373	2003	46,734.03	7.5	350,505.23
373	2004	29,322.28	6.5	190,594.82
373	2005	45,608.06	5.5	250,844.33
373	2006	68,117.28	4.5	306,527.76
373	2007	42,719.00	3.5	149,516.50
373	2008	51,046.00	2.5	127,615.00
373	2009	44,175.00	1.5	66,262.50
373	2010	29,408.00	0.5	14,704.00
373 Total		1,332,251.52	14.1	18,781,816.52
3890	1940	1,119.81	70.5	78,946.61
3890	1950	732.51	60.5	44,316.86
3890	1953	383.00	57.5	22,022.50
3890	1977	22,297.21	33.5	746,956.54
3890	1987	45,985.99	23.5	1,080,670.77
3890	1990	1,943.63	20.5	39,844.42
3890 Total		72,462.15	27.8	2,012,757.70

Florida Public Utilities Company
CONSOLIDATED ELECTRIC DIVISIONS
Calculated Asset Age
December 31, 2010

Account	Install Year	Basis	Age	Weight
3900	1937	7,313.05	73.5	537,509.18
3900	1947	18,978.42	63.5	1,205,129.67
3900	1948	291.94	62.5	18,246.25
3900	1949	610.90	61.5	37,570.35
3900	1951	37.02	59.5	2,202.69
3900	1952	25,009.81	58.5	1,463,073.89
3900	1953	10,447.90	57.5	600,754.25
3900	1954	3,335.24	56.5	188,441.06
3900	1955	2,225.07	55.5	123,491.39
3900	1957	238.61	53.5	12,765.64
3900	1958	2,591.93	52.5	136,076.33
3900	1959	3,794.50	51.5	195,416.75
3900	1960	555.14	50.5	28,034.57
3900	1961	3,281.83	49.5	162,450.59
3900	1963	116.35	47.5	5,526.63
3900	1966	391.00	44.5	17,399.50
3900	1967	6,724.91	43.5	292,533.59
3900	1970	110.00	40.5	4,455.00
3900	1971	110.00	39.5	4,345.00
3900	1980	157,988.67	30.5	4,818,654.44
3900	1983	1,870.00	27.5	51,425.00
3900	1984	7,860.46	26.5	208,302.19
3900	1987	9,108.29	23.5	214,044.82
3900	1988	1,416.70	22.5	31,875.75
3900	1989	1,500.00	21.5	32,250.00
3900	1991	1,455.23	19.5	28,376.99
3900	1992	11,287.99	18.5	208,827.82
3900	1993	863,617.45	17.5	15,113,305.38
3900	1994	74,233.55	16.5	1,224,853.58
3900	1995	23,204.21	15.5	359,665.26
3900	1996	99,523.22	14.5	1,443,086.69
3900	1997	8,960.45	13.5	120,966.08
3900	1998	1,200.00	12.5	15,000.00
3900	2001	3,773.00	9.5	35,843.50
3900	2002	5,300.87	8.5	45,057.40
3900	2003	6,420.00	7.5	48,150.00
3900	2004	7,744.99	6.5	50,342.44
3900	2005	40,814.63	5.5	224,480.47
3900	2006	4,900.00	4.5	22,050.00
3900	2007	-	3.5	-
3900	2008	12,956.00	2.5	32,390.00
3900	2010	25,507.00	0.5	12,753.50
3900 Total		1,456,806.33	20.2	29,377,123.64
3910	1980	2,379.52	30.5	72,575.36
3910	1981	574.60	29.5	16,950.70
3910	1987	1,210.75	23.5	28,452.63
3910	1993	870.80	17.5	15,239.00
3910	2000	2,333.91	10.5	24,506.06

**Florida Public Utilities Company
 CONSOLIDATED ELECTRIC DIVISIONS
 Calculated Asset Age
 December 31, 2010**

Account	Install Year	Basis	Age	Weight
3910	2006	34,814.00	4.5	156,663.00
3910	2010	348.00	0.5	174.00
3910 Total		42,531.58	7.4	314,560.75

Florida Public Utilities Company
CONSOLIDATED ELECTRIC DIVISIONS
Calculated Asset Age
December 31, 2010

Account	Install Year	Basis	Age	Weight
3912	1984	925.08	26.5	24,514.62
3912	1985	1,207.50	25.5	30,791.25
3912	1987	-	23.5	-
3912	1989	-	21.5	-
3912	1995	-	15.5	-
3912	1996	-	14.5	-
3912	1998	-	12.5	-
3912	1999	14,072.91	11.5	161,838.47
3912	2000	4,708.22	10.5	49,436.31
3912	2001	13,373.03	9.5	127,043.79
3912	2002	12,214.68	8.5	103,824.78
3912	2003	16,580.20	7.5	124,351.50
3912	2004	14,313.65	6.5	93,038.73
3912	2005	10,911.58	5.5	60,013.69
3912	2006	21,277.54	4.5	95,748.93
3912	2007	64,273.00	3.5	224,955.50
3912	2008	6,924.00	2.5	17,310.00
3912	2009	13,538.00	1.5	20,307.00
3912	2010	52,798.00	0.5	26,399.00
3912 Total		247,117.39	4.7	1,159,573.57
3913	1993	-	17.5	-
3913	1995	-	15.5	-
3913	1996	-	14.5	-
3913	1997	-	13.5	-
3913	1998	-	12.5	-
3913	1999	5,035.00	11.5	57,902.50
3913	2000	2,334.00	10.5	24,507.00
3913	2001	-	9.5	-
3913	2002	-	8.5	-
3913	2003	-	7.5	-
3913	2004	-	6.5	-
3913	2005	-	5.5	-
3913	2006	-	4.5	-
3913	2007	-	3.5	-
3913	2008	-	2.5	-
3913	2009	-	1.5	-
3913	2010	801.95	0.5	400.98
3913 Total		8,170.95	10.1	82,810.48
3914	1995	15,527.93	15.5	240,682.92
3914	1996	61,453.55	14.5	891,076.48
3914	1997	49,819.14	13.5	672,558.39
3914	1998	15,190.00	12.5	189,875.00
3914	1999	624.00	11.5	7,176.00
3914	2000	103,121.92	10.5	1,082,780.16
3914	2001	70,531.53	9.5	670,049.54
3914	2002	1,022.92	8.5	8,694.82
3914	2005	4,378.97	5.5	24,084.34

Florida Public Utilities Company
CONSOLIDATED ELECTRIC DIVISIONS
Calculated Asset Age
December 31, 2010

Account	Install Year	Basis	Age	Weight
3914	2006	360,743.94	4.5	1,623,347.73
3914	2007	301,682.39	3.5	1,055,888.37
3914	2008	8,223.76	2.5	20,559.40
3914	2009	5,449.35	1.5	8,174.03
3914	2010	5,520.00	0.5	2,760.00
		1,003,289.40	6.5	6,497,707.18
3921	2001	-	9.5	-
3921	2002	21,030.01	8.5	178,755.09
3921 Total		21,030.01	8.5	178,755.09
3922	1997	17,487.44	13.5	236,080.44
3922	1998	-	12.5	-
3922	1999	62,210.75	11.5	715,423.63
3922	2000	127,425.86	10.5	1,337,971.53
3922	2001	125,178.95	9.5	1,189,200.03
3922	2002	21,157.10	8.5	179,835.35
3922	2003	35,646.67	7.5	267,350.03
3922	2005	40,743.64	5.5	224,090.02
3922	2006	43,750.97	4.5	196,879.37
3922	2007	40,256.14	3.5	140,896.49
3922	2008	-	2.5	-
3922	2010	126,068.38	0.5	63,034.19
3922 Total		639,925.90	7.1	4,550,761.08
3923	1995	119,480.02	15.5	1,851,940.31
3923	1996	103,634.54	14.5	1,502,700.83
3923	1998	159,643.38	12.5	1,995,542.25
3923	1999	257,521.16	11.5	2,961,493.34
3923	2002	120,273.70	8.5	1,022,326.45
3923	2003	438,356.59	7.5	3,287,674.43
3923	2004	164,803.35	6.5	1,071,221.78
3923	2006	354,425.28	4.5	1,594,913.76
3923	2007	637.35	3.5	2,230.73
3923	2008	448,417.36	2.5	1,121,043.40
3923	2009	4,023.77	1.5	6,035.66
3923	2010	356,356.18	0.5	178,178.09
3923 Total		2,527,572.68	6.6	16,595,301.03
3924	1991	5,774.00	19.5	112,593.00
3924	1992	6,105.11	18.5	112,944.54
3924	1993	744.11	17.5	13,021.93
3924	1994	9,315.28	16.5	153,702.12
3924	2000	16,769.80	10.5	176,082.90
3924	2001	3,581.61	9.5	34,025.30
3924	2002	52,542.68	8.5	446,612.78
3924	2003	8,070.44	7.5	60,528.30
3924	2006	8,107.75	4.5	36,484.88
3924 Total		111,010.78	10.3	1,145,995.75

Florida Public Utilities Company
CONSOLIDATED ELECTRIC DIVISIONS
Calculated Asset Age
December 31, 2010

Account	Install Year	Basis	Age	Weight
393	1993	45,898.18	17.5	803,218.15
393	1998	760.89	12.5	9,511.13
393	2000	24,007.68	10.5	252,080.64
393	2007	43,656.00	3.5	152,796.00
393	2008	8,742.00	2.5	21,855.00
393	2010	2,141.00	0.5	1,070.50
3931 Total		125,205.75	9.9	1,240,531.42

Florida Public Utilities Company
CONSOLIDATED ELECTRIC DIVISIONS
Calculated Asset Age
December 31, 2010

Account	Install Year	Basis	Age	Weight
394	1968	922.54	42.5	39,207.95
394	1971	999.60	39.5	39,484.20
394	1973	1,471.60	37.5	55,185.00
394	1984	2,854.54	26.5	75,645.31
394	1985	3,183.60	25.5	81,181.80
394	1986	2,996.98	24.5	73,426.01
394	1987	8,844.00	23.5	207,834.00
394	1988	2,294.25	22.5	51,620.63
394	1989	1,039.33	21.5	22,345.60
394	1990	3,073.53	20.5	63,007.37
394	1991	2,215.16	19.5	43,195.62
394	1992	3,116.19	18.5	57,649.52
394	1993	3,238.30	17.5	56,670.25
394	1995	8,786.23	15.5	136,186.57
394	1996	2,522.96	14.5	36,582.92
394	1997	1,822.22	13.5	24,599.97
394	1998	7,366.44	12.5	92,080.50
394	1999	33,612.86	11.5	386,547.89
394	2001	10,617.31	9.5	100,864.45
394	2002	4,111.64	8.5	34,948.94
394	2003	2,004.86	7.5	15,036.45
394	2004	9,437.43	6.5	61,343.30
394	2005	9,556.67	5.5	52,561.69
394	2006	8,131.34	4.5	36,591.03
394	2008	5,071.00	2.5	12,677.50
394	2009	18,426.00	1.5	27,639.00
394	2010	13,510.00	0.5	6,755.00
394 Total		171,226.58	11.0	1,890,868.47
395	1981	1,535.12	29.5	45,286.04
395	1982	588.00	28.5	16,758.00
395	1983	-	27.5	-
395	1984	8,635.83	26.5	228,849.50
395	1985	1,573.37	25.5	40,120.94
395	1989	8,835.65	21.5	189,966.48
395	1994	3,089.54	16.5	50,977.41
395	1995	2,936.80	15.5	45,520.40
395	1996	1,339.09	14.5	19,416.81
395	1997	1,515.00	13.5	20,452.50
395	1999	7,513.54	11.5	86,405.71
395	2002	31,560.81	8.5	268,266.89
395	2005	1,259.65	5.5	6,928.08
395	2008	1,291.00	2.5	3,227.50
395	2009	1,320.00	1.5	1,980.00
395 Total		72,993.40	14.0	1,024,156.26
3960	1980	44,949.40	30.5	1,370,956.70
3960	1986	82,716.63	24.5	2,026,557.44
3960	1987	17,023.00	23.5	400,040.50

Florida Public Utilities Company
CONSOLIDATED ELECTRIC DIVISIONS
Calculated Asset Age
December 31, 2010

Account	Install Year	Basis	Age	Weight
3960	1992	1,003.66	18.5	18,567.71
3960	1994	1,245.77	16.5	20,555.21
3960	2001	35,324.29	9.5	335,580.76
3960	2005	1,498.00	5.5	8,239.00
3960	2009	6,405.00	1.5	9,607.50
3960 Total		190,165.75	22.0	4,190,104.82
397	1975	765.00	35.5	27,157.50
397	1993	47,070.06	17.5	823,726.05
397	1995	2,622.35	15.5	40,646.43
397	1999	49,322.95	11.5	567,213.93
397	2000	4,813.72	10.5	50,544.06
397	2004	37,656.73	6.5	244,768.75
397	2009	40,434.00	1.5	60,651.00
397	2010	68,436.00	0.5	34,218.00
397 Total		251,120.81	7.4	1,848,925.72
3973	1999	(683.00)	11.5	(7,854.50)
3973 Total		(683.00)	11.5	(7,854.50)
3980	1997	593.95	13.5	8,018.33
3980	1999	1,181.43	11.5	13,586.45
3980	2000	10,057.59	10.5	105,604.70
3980	2003	3,333.50	7.5	25,001.25
3980	2007	1,173.00	3.5	4,105.50
3980 Total		16,339.47	9.6	156,316.23
3990	2003	10,000.00	7.5	75,000.00
3990 Total		10,000.00	7.5	75,000.00
Grand Total		85,410,637.90	14.6	1,245,968,595.18

FLORIDA PUBLIC UTILITIES
2011 DEPRECIATION STUDY

Schedule 2

COMPARISON OF CURRENT AND PROPOSED DEPRECIATION COMPONENTS

ACCOUNT	CURRENT EFFECTIVE 1/1/2008			COMPANY PROPOSED - Proposed Effective Date 1/1/2011			
	AVERAGE REMAINING LIFE (YRS.)	NET SALVAGE (%)	REMAINING LIFE RATE (%)	AVERAGE REMAINING LIFE (YRS.)	NET SALVAGE (%)	ESTIMATED 1/1/2011 RESERVE (%)	REMAINING LIFE RATE (%)
TRANSMISSION PLANT							
350.1 - Land Rights	23.0	0.0	1.8	16.0	0.0	40.72	3.7
352 - Structures and Improvements	28.0	0.0	2.0	23.8	0.0	49.82	2.1
353 - Station Equipment	25.0	10.0	2.5	23.1	10.0	30.97	2.6
354 - Towers and Fixtures	16.5	(15.0)	2.3	12.5	(15.0)	83.50	2.5
355 - Poles and Fixtures	21.0	(30.0)	4.2	18.7	(30.0)	60.50	3.7
355.1 - Poles and Fixtures - Concrete	40.0	(30.0)	3.3	35.1	(30.0)	20.35	3.1
356 - Overhead Conductors and Devices	28.0	(10.0)	2.8	25.1	(10.0)	34.84	3.0
359 - Roads and Trails	10.0	0.0	3.8	28.3	0.0	72.73	1.0
DISTRIBUTION PLANT							
360.1 - Land Rights	42.0	0.0	1.8	29.5	0.0	45.15	1.9
361 - Structures and Improvements	35.0	0.0	2.0	40.9	0.0	36.00	1.6
362 - Station Equipment	31.0	(10.0)	2.9	27.9	(10.0)	25.39	3.0
364 - Poles, Towers, and Fixtures	21.0	(45.0)	4.7	23.0	(45.0)	50.71	4.1
365 - Overhead Conductors & Devices	15.7	(35.0)	5.2	17.2	(35.0)	62.36	4.2
366 - Underground Conduit	41.0	0.0	2.0	39.3	0.0	18.70	2.1
367 - Underground Conductors & Devices	24.0	0.0	2.9	22.2	0.0	33.31	3.0
368 - Line Transformers	13.6	(20.0)	4.6	12.0	(20.0)	64.79	4.6
369 - Services	21.0	(35.0)	4.2	19.2	(35.0)	53.17	4.3
370 - Meters	14.3	(5.0)	3.7	13.2	(5.0)	55.08	3.8
371 - Installation on Customers' Premises	8.3	15.0	6.1	6.9	15.0	40.61	6.4
373 - Street Lighting & Signal Systems	9.5	(10.0)	5.7	7.2	(10.0)	65.34	6.2
GENERAL PLANT							
390 - Structures & Improvements	38.0	0.0	2.0	30.3	0.0	40.64	2.0
392.1 - Transportation-Cars	0.9	15.0	12.1	2.7	15.0	56.79	10.4
392.2 - Transportation-Light Trucks & Vans	3.1	12.0	4.9	2.8	12.0	61.21	9.6
392.3 - Transportation - Heavy Trucks	7.5	10.0	4.2	6.9	10.0	52.16	5.5
392.4 - Transportation - Trailers	17.7	5.0	3.8	13.7	5.0	38.88	4.1
396 - Power Operated Equipment	0.6	5.0	4.8	0.5	5.0	94.22	1.6

**FLORIDA PUBLIC UTILITIES
2011 DEPRECIATION STUDY
COMPARISON OF ANNUAL DEPRECIATION EXPENSES**

Schedule 3

ACCOUNT	01/01/2011 INVESTMENT	01/01/2011 RESERVE	CURRENT	
			RATE	EXPENSES
TRANSMISSION PLANT				
350.1 - Land Rights	\$41,471	\$16,887	1.8	\$746
352 - Structures and Improvements	\$22,007	\$10,963	2.0	\$440
353 - Station Equipment	\$2,588,490	\$801,690	2.5	\$64,712
354 - Towers and Fixtures	\$224,802	\$187,720	2.3	\$5,170
355 - Poles and Fixtures	\$1,600,793	\$968,529	4.2	\$67,233
355.1 - Poles and Fixtures - Concrete	\$1,120,082	\$227,946	3.3	\$36,963
356 - Overhead Conductors and Devices	\$2,012,476	\$701,220	2.8	\$56,349
359 - Roads and Trails	\$6,788	\$4,937	3.8	\$258
TOTAL TRANSMISSION PLANT	\$7,616,908	\$2,919,891		\$231,871
DISTRIBUTION PLANT				
360.1 - Land Rights	\$56,996	\$25,731	1.8	\$1,026
361 - Structures and Improvements	\$96,042	\$34,572	2.0	\$1,921
362 - Station Equipment	\$7,253,658	\$1,841,941	2.9	\$210,356
364 - Poles, Towers, and Fixtures	\$10,799,459	\$5,476,761	4.7	\$507,575
365 - Overhead Conductors & Devices	\$10,822,893	\$6,748,785	5.2	\$562,790
366 - Underground Conduit	\$3,806,650	\$711,758	2.0	\$76,133
367 - Underground Conductors & Devices	\$5,958,676	\$1,984,825	2.9	\$172,802
368 - Line Transformers	\$14,799,261	\$9,588,691	4.6	\$680,766
369 - Services	\$9,632,207	\$5,121,713	4.2	\$404,553
370 - Meters	\$3,660,998	\$2,016,509	3.7	\$135,457
371 - Installation on Customers' Premises	\$2,594,780	\$1,053,651	6.1	\$158,282
373 - Street Lighting & Signal Systems	\$1,332,252	\$870,520	5.7	\$75,938
TOTAL DISTRIBUTION PLANT	\$70,813,871	\$35,475,456		\$2,987,599
GENERAL PLANT				
390 - Structures & Improvements	\$1,456,807	\$592,088	2.0	\$29,136
392.1 - Transportation-Cars	\$21,030	\$11,943	12.1	\$2,545
392.2 - Transportation-Light Trucks & Vans	\$639,926	\$391,683	4.9	\$31,356
392.3 - Transportation - Heavy Trucks	\$2,527,573	\$1,318,331	4.2	\$106,158
392.4 - Transportation - Vans	\$111,011	\$43,160	3.8	\$4,218
396 - Power Operated Equipment	\$190,166	\$179,183	4.8	\$9,128
TOTAL GENERAL PROPERTY	\$4,946,512	\$2,536,387		\$182,541
TOTAL RATES	\$83,377,291	\$40,931,734		\$3,402,011

COMPANY PROPOSED		
RATE	EXPENSES	CHANGE EXPENSES
3.7	\$1,534	\$788
2.1	\$462	\$22
2.6	\$67,301	\$2,589
2.5	\$5,620	\$450
3.7	\$59,229	(\$8,004)
3.1	\$34,723	(\$2,240)
3.0	\$60,374	\$4,025
1.0	\$68	(\$190)
	\$229,311	(\$2,560)
1.9	\$1,083	\$57
1.6	\$1,537	(\$384)
3.0	\$217,610	\$7,254
4.1	\$442,778	(\$64,797)
4.2	\$454,562	(\$108,228)
2.1	\$79,940	\$3,807
3.0	\$178,760	\$5,958
4.6	\$680,766	\$0
4.3	\$414,185	\$9,632
3.8	\$139,118	\$3,661
6.4	\$166,066	\$7,784
6.2	\$82,600	\$6,662
	\$2,859,005	(\$128,594)
2.0	\$29,136	\$0
10.4	\$2,187	(\$358)
9.6	\$61,433	\$30,077
5.5	\$139,017	\$32,859
4.1	\$4,551	\$333
1.6	\$3,043	(\$6,085)
	\$239,367	\$56,826
	\$3,327,683	(\$74,328)

FLORIDA PUBLIC UTILITIES
2011 DEPRECIATION STUDY

COMPARISON OF ACCUMULATED BOOK RESERVE AND THEORETICAL RESERVE - PROPOSED RATES

ACCOUNT	01/01/2011 INVESTMENT	01/01/2011 RESERVE	THEORETICAL RESERVE (%)	THEORETICAL RESERVE	IMBALANCE	WLR (%)	ARL (YEARS)	NET SALV (%)
TRANSMISSION PLANT								
350.1 - Land Rights	\$41,471	\$16,887	71.2	\$29,527	(\$12,640)	1.8	16.0	0.0
352 - Structures and Improvements	\$22,007	\$10,963	52.4	\$11,532	(\$569)	2.0	23.8	0.0
353 - Station Equipment	\$2,588,490	\$801,690	36.9	\$954,376	(\$152,686)	2.3	23.1	10.0
354 - Towers and Fixtures	\$224,802	\$187,720	86.3	\$193,892	(\$6,172)	2.3	12.5	(15.0)
355 - Poles and Fixtures	\$1,600,793	\$968,529	68.3	\$1,093,182	(\$124,653)	3.3	18.7	(30.0)
355.1 - Poles and Fixtures - Concrete	\$1,120,082	\$227,946	14.2	\$158,716	\$69,230	3.3	35.1	(30.0)
356 - Overhead Conductors and Devices	\$2,012,476	\$701,220	39.7	\$799,355	(\$98,135)	2.8	25.1	(10.0)
359 - Roads and Trails	\$6,788	\$4,937	49.1	\$3,330	\$1,607	1.8	28.3	0.0
Total Transmission Assets	\$7,616,908	\$2,919,891		\$3,243,910	(\$324,019)			
DISTRIBUTION PLANT								
360.1 - Land Rights	\$56,996	\$25,731	46.9	\$26,731	(\$1,000)	1.8	29.5	0.0
361 - Structures and Improvements	\$96,042	\$34,572	18.2	\$17,480	\$17,092	2.0	40.9	0.0
362 - Station Equipment	\$7,253,658	\$1,841,941	29.1	\$2,110,089	(\$268,148)	2.9	27.9	(10.0)
364 - Poles, Towers, and Fixtures	\$10,799,459	\$5,476,761	57.6	\$6,220,488	(\$743,727)	3.8	23.0	(45.0)
365 - Overhead Conductors & Devices	\$10,822,893	\$6,748,785	73.1	\$7,909,370	(\$1,160,585)	3.6	17.2	(35.0)
366 - Underground Conduit	\$3,806,650	\$711,758	21.4	\$814,623	(\$102,865)	2.0	39.3	0.0
367 - Underground Conductors & Devices	\$5,958,676	\$1,984,825	35.6	\$2,122,480	(\$137,655)	2.9	22.2	0.0
368 - Line Transformers	\$14,799,261	\$9,588,691	70.8	\$10,477,877	(\$889,186)	4.1	12.0	(20.0)
369 - Services	\$9,632,207	\$5,121,713	58.2	\$5,605,945	(\$484,232)	4.0	19.2	(35.0)
370 - Meters	\$3,660,998	\$2,016,509	58.8	\$2,152,667	(\$136,158)	3.5	13.2	(5.0)
371 - Installation on Customers' Premises	\$2,594,780	\$1,053,651	48.4	\$1,256,652	(\$203,001)	5.3	6.9	15.0
373 - Street Lighting & Signal Systems	\$1,332,252	\$870,520	74.0	\$985,866	(\$115,346)	5.0	7.2	(10.0)
Total Distribution Assets	\$70,813,871	\$35,475,456		\$39,700,268	(\$4,224,812)			
GENERAL PLANT								
390 - Structures & Improvements	\$1,456,807	\$592,088	39.4	\$573,982	\$18,106	2.0	30.3	0.0
392.1 - Transportation-Cars	\$21,030	\$11,943	52.3	\$11,005	\$938	12.1	2.7	15.0
392.2 - Transportation-Light Trucks & Vans	\$639,926	\$391,683	60.6	\$387,539	\$4,144	9.8	2.8	12.0
392.3 - Transportation - Heavy Trucks	\$2,527,573	\$1,318,331	42.4	\$1,071,438	\$246,893	6.9	6.9	10.0
392.4 - Transportation - Vans	\$111,011	\$43,160	42.9	\$47,668	(\$4,508)	3.8	13.7	5.0
396 - Power Operated Equipment	\$190,166	\$179,183	92.6	\$176,094	\$3,089	4.8	0.5	5.0
Total General Plant Assets	\$4,946,512	\$2,536,387		\$2,267,726	\$268,661			
GRAND TOTAL	\$83,377,291	\$40,931,734		\$45,211,904	(\$4,280,170)			