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March 13, 2009

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VIA HAND DELIVERY

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

Docket No. 080182-GU - 2008 Depreciation Study by Florida City Gas

Dear Ms. Cole:

Enclosed for filing in the above-referenced Docket are an original and 7 copies of updated information requested by Public Service Commission staff in support of Florida City Gas's 2008 Depreciation Study.

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

GCL | OPC | RCP | SSC | SGA | ADM | GLK | Cc: Elizabeth Wade

Ann Marsh

Sincerely

Beth Keating

AKERMAN SENTERFITT

106 East College Avenue, Suite 1200

Tallahassee, FL 32302-1877

Phone: (850) 224-9634 Fax: (850) 222-0103

DOCUMENT NUMBER-DATE

02209 MAR 138

FPSC-COMMISSION CLERK

FLORIDA CITY GAS

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

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

Pursuant to Rule 25-7.045, Florida Administrative Code, Florida City Gas is filing this depreciation study for approval of a change in its depreciation rates to be implemented as of January 1, 2009, which is a proposed change in our implementation date from fiscal year to calendar year. The Company last filed a depreciation study in March 2003.

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

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

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

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

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

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

DOCUMENT NUMBER-DATE
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FPSC-COMMISSION CLERK

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

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

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

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

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

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

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

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

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

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

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

<u>Account 384 – Regulator Installation</u> – Same as Account 382 – Meter Installations.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

FLORIDA CITY GAS

2008 STUDY DATA ENTRY SHEET

<u> </u>					CURRE	NT		· · ·	COMPANY P	ROPOSAL			STAFF RECC	MMENDED	
1				AVERAGE	AVERAGE			AVERAGE			·	AVERAGE			
	•	12/31/2008	12/31/2008	SERVICE	REMAINING	NET		SERVICE	REMAINING	NET		SERVICE	REMAINING	NET	
ACCOUNT		INVESTMENT	RESERVE	LIFE	LIFE	SALVAGE	CURVE	LIFE	LIFE	SALVAGE	CURVE	LIFE	LIFÉ	SALVAGE	CURVE
				-											
DISTRIBU	ION ASSETS														
375.0	Structures & Improvements	742,835	296,605	40.0	27.0	0.0	R3	40.0	25,6	0.0	R3				
376.1	Mains - Other Than Plastic	82,462,048	47,252,826	40.0	26,0	-20,0	\$3	40.0	20.7	-20.00	53				
376.2	Mains - Plastic	57,118,756	19,105,866	40.0	32.0	-20.0	\$3	40.0	29.1	-20.00	S3	,			
379.0	M&R Equipment - City Gate	5,766,845	2,458,819	30.0	26.0	-5.0	\$3	30.0	17.3	0.00	S3				
380.1	Services - Other Than Plastic	12,916,194	16,119,615	34.0	11.8	-80.0	S4	34.0	7.6	-80,00	\$4				
380.2	Services - Plastic	33,927,240	13,130,961	34.0	27.0	-35.0	\$4	34.0	23.1	-27.35	84				
381,0	Meters	8,922,161	2,135,077	25.0	14.5	0.0	S3	25.0	16.8	0.17	S3				
382.0	Meter Installations	3,155,080	1,457,651	34.0	21.0	-10.0	83	34.0	17.6	-26.56	\$3				
382.1	ERT Installations *	0	a					15.0	15.0	0.00	\$3				
383.0	House Regulators	2,497,833	1,148,470	25.0	11.7	0.0	S 3	25.0	10.9	0.00	S3				
384.0	Regulator installations	1,349,317	643,953	34.0	20.0	-10.0	S3	34.0	16.4	0.47	\$3				
385.0	Industrial M&R Station Equipment	3,186,398	1,387,642	30.0	21.0	0.0	R3	30.0	16.8	0.00	R3				
387.0	Other Equipment	454,679	149,721	30.0	10.4	0.0	\$5	30.0	14.8	0.00	S5				
	TOTAL DISTRIBUTION	212,499,387	105,287,207												
GENERAL		2,329,578	449,524	40.0	<u> </u>	0.0	R3	40.0	22. 7	0.00	R3	<u> </u>		<u> </u>	<u> </u>
	Structures & Improvements	1,044,078	775,019	19.0	27.0 98.8		\$2			0.00	S2	l			
1	Office Furniture		· ·	12.0			S2 S2				S2	ŀ			
i	Office Machines & Equipment	1,799,537 7,953,286	119,732	6.0	2.6		52 R4	i		0.00	R4	1			
1	Computers Transportation Equip Combined	2,837,973	4,567,129 1,448,244	12.0	7,2		L3				L3				
1	Stores Equipment	7,422	3,088	25,0	6.9		54	1							
	Tools, Shop, Garage Equipment	955,530	530,238	15.0			\$2				\$2				
1	Laboratory Equipment	4,034	(5,928)				S4				S4				
1		1,118,685	986,479	12.0			R2	1							
1	Communication Equipment Misc, Equipment	436,048	183,975	15.0				ł				t			
390,0	TOTAL GENERAL PLANT	18,486,170	9,057,499	15.0	11.9	3.0		10.0	75,0	2.00	-				

^{*} ERT installations - Petition filed 3/18/08 to include as capitalized cost.

FLORIDA CITY GAS 2008 STUDY COMPARISON OF RATES AND COMPONENTS

			CURRENT			COMPAN	Y PROPOSAL			STAFF RE	COMMENDED	
		AVERAGE		REMAINING	AVERAGE		12/31/2008	REMAINING	AVERAGE		12/31/2008	REMAINING
		REMAINING	NET	LIFE	REMAINING	NET	ESTIMATED	LIFE	REMAINING	NET	ESTIMATED	LIFE
		UFE	SALVAGE	RATE	LIFE	SALVAGE	RESERVE	RATE	LIFE	SALVAGE	RESERVE	RATE
ACCOUNT	•	(YRS.)	(%)	(%)	(YRS.)	(%)	(%)	(%)	(YRS.)	(%)	(%)	(%)
DISTRIBU	TIÓN ASSETS											
375.0	Structures & Improvements	27.0	0,0	2.2	25.6	0.0	39.93	2.3	}			
376.0	Mains - Other Than Plastic	26.0	-20.0	2.8	20.7	-20.0	57.30	3.0	ŀ			
376.0	Mains - Plastic	32.0	-20.0	2.9	29.1	-20.0	33.45	3.0				
379.0	M&R Equipment - City Gate	26.0	-5.0	2.9	17.3	0.0	42,64	3,3				
380.0	Services - Other Than Plastic	11,8	-80.0	7.1	7.6	-80.0	124.80	7.3				
380.0	Services - Plastic	27.0	-35.0	3.8	23.1	-27.4	38.70	3.8	ll l			
381.0	Meters	14.5	0.0	4.2	16.8	0.2	23.93	4.5				
382.0	Meter Installations	21.0	-10.0	3.5	17.6	-26.6	46.20	4.6				
382.1	ERT Installations	0.0	0.0	3.5	15.0	0.0	0.00	6.7				
383.0	House Regulators	11.7	0.0	4.4	10.9	0.0	45.98	5.0	[]			
384.0	Regulator Installations	20,0	-10.0	3.7	16.4	0.5	47.72	3.2				
385.0	Industrial M&R Station Equipment	21.0	0.0	3.2	16.8	0.0	43.55	3.4				
387.0	Other Equipment	10.4	0.0_	2,9	14.8	0.0	32.93	4.5	***	en en en en en en en en		
GENERAL	PLANT											
390.0	Structures & Improvements	27.0	0.0	2.5	22.7	0.0	19.30	3.6	i i			
391.1	Office Furniture	98.8	0.0	4.3	3.6	0.0	74.23	7.2				
391.2	Office Machines & Equipment	8.2	0.0	1.9	8.2	0.0	6.6 5	11.4				
391.3	Computers	2.6	0.0	16.7	7.1	0.0	57. 42	6.0				
392.0	Transportation Equip Combined	7.2	0.0	2.7	6.3	12.1	51.03	5.9				
393.0	Stores Equipment	6,9	0.0	3.6	12.0	0.0	41.61	4.9				
394.0	Tools, Shop, Garage Equipment	8.5	0.0	6.7	6.0	0.0	55.49	7.4	. 1			
395.0	Laboratory Equipment	4.6	0.0	4	4.9	0.0	-140.94	50,4				
397.0	Communication Equipment	6.2	0.0	6.9	1.0	0.0	88.18	11.8				
398.0	Misc. Equipment	11.3	0.0	6.7	10.0	0.0	42,19	5.8	l			

FLORIDA CITY GAS 2008 STUDY COMPARISON OF EXPENSES

	1		T .	CURRENT		COMPANY P	ROPOSAL		STAFF RECOM	MENDED
	12/31/2008 ESTIMATED	12/31/2008 ESTIMATED					CHANGE IN			CHANGE IN
CCOUNT	INVESTMENT	RESERVE	RATE	EXPENSES	RATE	EXPENSES	EXPENSES	RATE	EXPENSES	EXPENSES
	(\$)	(\$)	(%)	(\$)	(%)	(\$)	(\$)	(%)	(\$)	(\$)
STRIBUTION ASSETS										
375.0 Structures & Improvements	742,835	296,605	2.2	16,342	2.3	17,085	743	0.0	0	
376.0 Mains - Other Than Plastic	82,462,048	47,252,826	2.8	2,308,937	3.0	2,473,861	164,924	0.0	0	
376.0 Mains - Plastic	57,118,756	19,105,866	2.9	1,656,444	3.0	1,713,563	57,119	0.0	0	
379.0 M&R Equipment - City Gate	5,766,845	2,458,819	2.9	167,239	3.3	190,306	23,067	0.0	0	
380.0 Services - Other Than Plastic	12,916,194	16,119,615	7.1	917,050	7.3	942,882	25,832	0.0	0	
380.0 Services - Plastic	33,927,240	13,130,961	3.8	1,289,235	3.8	1,289,235	o	0.0	0	
381.0 Meters	8,922,161	2,135,077	4.2	374,731	4.5	401,497	26,766	0.0	0	
382.0 Meter Installations	3,155,080	1,457,651	3.5	110,428	4.6	145,134	34,706	0.0	0	
382.1 ERT Installations	0	ol	3.5	0	6.7	0	0	0.0	. 0	
383.0 House Regulators	2,497,833	1,148,470	4.4	109,905	5.0	124,892	14,987	0.0	0	
384.0 Regulator Installations	1,349,317	643,953	3.7	49,925	3.2	43,178	-6,747	0.0	0	
385.0 Industrial M&R Station Equipment	3,186,398	1,387,642	3.2	101,965	3.4	108,338	6,373	0.0	0	
387.0 Other Equipment	454,679	149,721	2.9	13,186	4.5	20,461	7,275	0.0	0	
TOTAL DISTRIBUTION	212,499,387	105,287,207	1	7,115,387		7,470,432	355,045		0	
ENERAL PLANT										
390.0 Structures & Improvements	2,329,578	449,524	2.5	58,239	3.6	83,865	25,626	0.0	0	
391.1 Office Furniture	1,044,078	775,019	4.3	44,895	7.2	75,174	30,279	0.0	ũ	
391.2 Office Machines & Equipment	1,799,537	119,732	1.9	34,191	11.4	205,147	170,956	0.0	0	
391.3 Computers	7,953,286	4,567,129	16.7	1,328,199	6.0	477,197	-851,002	0.0	0	
392.0 Transportation Equip Combined	2,837,973	1,448,244	2.7	76,625	5.9	167,440	90,815	0.0	0	
393.0 Stores Equipment	7,422	3,088	3.6	267	4.9	364	97	0.0	0	
394.0 Tools, Shop, Garage Equipment	955,530	530,238	6.7	64,020	7.4	70,709	6,689	11	0	
395.0 Laboratory Equipment	4,034	-5,928	4	161	50.4	2,033	1,872		0	
397.0 Communication Equipment	1,118,685	986,479	6.9	77,189	11.8	132,005	54,816		0	
398.0 Misc. Equipment	436,048	183,975	6.7	29,215	5.8	25,291	-3,924		00	
TOTAL GENERAL PLANT	18,486,170	9,057,499		1,713,001		1,239,225	-473,776		0	
GRAND TOTAL	230,985,557	114,344,706		8,828,388		8,709,657	-118,731		0	

ACCOUNT NUMBER 375 - STRUCTURES AND IMPROVEMENTS DEPRECIATION STUDY AS 12/31/08

CITY GAS COMPANY OF FLORIDA ANALYSIS OF HISTORICAL PLANT ACCOUNTING ACCOUNT NUMBER 375 - STRUCTURES AND HIPPOVEMENTS Q 12/31/48

	BEGINNING		T	ADJUSTMENTS	ENDING	1		ADJUSTMENTS [Н		BEGINNING			ADJUSTMENTS	ENDING	SURVIVING	AGE	WEIGHTED
YEAR	FALANCE	ADDITIONS	RETIREMENTS	& TRANSFERS	BALANCE	ADDITIONS	RETIREMENTS	& TRANSFERS		YEAR	BALANCE	ADDITIONS	RETIREMENTS	A TRANSFERS	BALANCE	DOLLARS	YRS	AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0,00				╫┤	1949	0.00	0.00	0.00	0.00	0.00	0.00	59.5	0.00
1950	0.00	0.00	0.00	0.00	0.00					1950	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1951	0.00	0.00	0.00	0,00	0.00				Ц	1951	0.00	0.00	0.00	0.00	0.00	0.00	57.5	0,00
1952	0.00	0.00	0.00	0.00	0.00				<u> </u>	1952	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1954	0.00	0.00	0.00	0.00	0.00				╬┷┤	1953 1954	0.00	0.00	0.00	0.00	0.00	0.00	55.5 54.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				#1	1955	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0.00
1956	0.00	0.00	0.00	8.00	0.00				ΪĦ	1956	0.00	0,00	0,00	0.00	0.00	0.00	52.5	0.00
1957	0.00	0.00	0.00	0.00	0.00					1957	0.00	0.00	0.00	0.00	0.00	0.00	51,5	0.00
1958	0.00	0,00	0.00	0.00	0.00				╙	1958	0.00	0.00	0.00	0.00	0.00	0,00	50.5	0.00
1959 1960	0,00	0.00	0.00	0.00	0,00				Щ	1959 1960	0.00	0.00	0.00	0.00	0.00	0,00	49.5	0.00
1961	0.00	0.00	0.00	0.00	0.00		·		₽┤	1961	0.00	0.00	0.00	0.00	0.00	0.00	48.5 47.5	0.00
1962	0,00	0.00	0.00	0.00	0.00				╫┤	1962	0.00	0.00	0.00	0.00	0.00	0.00	46.5	0.00
1963	0.00	0.00	00.0	0.00	0.00					1963	0.00	0.00	0.00	0.00	0.00	0.00	45.5	0.00
1964	0.00	0.00	0.00	0.00	0.00					1964	0.00	0.00	0.00	0.00	0.00	0.00	44.5	0.00
1965	0.00	3,196,42	0,00	0.00	3,196.42				Ш	1965	0.00	3,196.42	0.00	0.00	3,198.42	3,196.42	43.5	139,044.27
1966 1967	3,196.42 3,196.42	0.00	0,00	0.00	3,196.42 3,196.42			~~~	Н	1966 1967	3,196,42 3,196,42	0,00	0.00	0.00	3,196.42	0,00	42.5 41.5	0.00
1968	3,196.42	0.00	0,00	0.00	3,196.42				 - 	1968	3,196,42	0.00	0.00	0.00	3,196,42 3,196,42	0.00	40.5	0.00
1969	3,196.42	128.71	0.00	0.00	3,325.13				 	1969	3,196,42	128,71	0.00	0.00	3,325.13	128.71	39.5	5,084,05
1970	3,325.13	496.35	0.00	0.00	3,821,48				i	1970	3,325.13	496.35	0,00	0.00	3,821.48	498,35	38.5	19,109.48
1971	3,821.48	0.00	0.00	0.00	3,821.48				Ш	1971	3,821.48	0.00	0.00	0.00	3,821.48	0.00	37.5	0.00
1972	3,821,48	0.00	0.00	0.00	3,821.48				Щ	1972	3,621.48	0,00	0.00	0,00	3,821,48	0.00	36.5	0,00
1973	3,821.48 3,821.48	0,00 12,632.83	0.00	0.00	3,821,48 16,454,31				<u> </u>	1973 1974	3,821.48	0.00	0,00	0.00	3,821.46	0.00	35.5	0.00
1975	16.454.31	809.81	0.00	0.00	17,264,12				 	1975	3,821.48 16.454.31	12,632.83 809.81	0.00	0.00	16,454.31 17,264.12	12,632.83 809.81	34.5 33.5	435,832,64 27,128,64
1976	17,264,12	0.00	0.00	0.00	17,264.12				╬┪	1976	17,264.12	0.00	0.00	0.00	17,264.12	0,00	32.5	0.00
1977	17,264.12	120,202.27	0.00	0.00	137,466.39				ï	1977	17,264,12	120,202,27	0.00	0.00	137,466.39	120,202,27	31.5	3,786,371.51
1978	137,466,39	5,733.70	0.00	0.00	143,200.09					1978	137,466.39	5,733.70	0,00	0.00	143,200,09	5,733.70	30.5	174,877.85
1979	143,200.09	655.20	0.00	0.00	143,855,29				Щ	1979	143,200.09	655.20	0.00	0.00	143,855.29	655,20	29.5	19,328.40
1980	143,855.29	8,758.01	0.00	0.00	152,613,30				4	1980	143,855.29	8,758.01	0.00	0,00	152,613.30	8,758.01	28.5	249,603.29
1981 1982	152,613.30 152,613.30	0.00 11,906.94	0.00	0.00	152,613.30 164,520,24		· <u>-</u>		#	1981 1982	152,613,30 152,613.30	0.00 11,906.94	0.00	0.00	152,613.30 164,520,24	0.00 11,906.94	27.5 26.5	0.00 315,533.91
1983	164,520.24	2,502.73	0.00	0.00	167,022.97				11 -	1983	164,520.24	2,502.73	0.00	0.00	167,022.97	2,502,73	25.5	63,819,62
1984	167,022.97	0.00	0.00	0.00	167,022.97			<u> </u>		1984	167,022.97	0.00	0.00	0.00	167,022.97	0,00	24.5	0.00
1985	167,022.97	2,525,00	0.00	0.00	169,547.97					1965	167,022.97	2,525.00	0.00	0.00	169,547,97	2,525.00	23.5	59,337.50
1986		(161,157,90)	0.00	0.00	8,390,07				<u>! </u>	1986	189,547.97	(161,157,90)	0.00	0.00	8,390.07	(161,157.90)	22.5	(3,626,052.75)
1987 1988	8,390.07 10,182,28	1,792,21 40,824,39	0.00	0.00	10,182.28 51,006.67		40.730.46		Щ	1987 1988	8,390.07 10,182,28	1,792.21 40.824.39	0.00 40,730,46	0.00	10,182.28 10,276,21	1,792.21 93.93	21.5	38,532,52 1,925,57
1989	51,006,67	14,599.00	0.00	0.00	65,605,67		40,130.40		1	1989	10,278.21	14,599,00	0.00	0.00	24,875.21	14,599.00	19.5	284,680,50
1990	65,605.67	7,263.62	0.00	0.00	72,869.29				i i	1990	24.875.21	7,263.62	0.00	0.00	32,138.83	7,263.62	18,5	134,376,97
1991	72,869.29	10,017.55	0.00	0.00	82,886.84					1991	32,138.83	10,017.55	0,00	0,00	42,156.38	10,017.55	17.5	175,307.13
1992	82,886.84	7,762.38	0.00	0,00	90,649.22				Ш	1992	42,156.38	7,762,38	0.00	0.00	49,918.76	7,762,38	16.5	128,079,27
1993	90,649.22	588,742.45	0.00	0.00	679,391,67				뭐	1993	49,918.76	588,742,45	0.00	0.00		588,742.45	15.5	9,125,507.98
1994 1995	679,391.67 687,379.17	7,987.50 0.00	0.00	0.00	687,379.17 687,379.17				╬┤	1994 1995	638,661,21 646,648,71	7,987.50 0,00	0.00	0,00	646,648.71 646,648.71	7,987.50 0.00	14.5 13.5	115,818.75
1996	687,379,17	(283,631,00)	0.00	0.00	403,748,17				╫┪	1996	646,648,71	(283,631.00)	0.00	0.00	363.017.71	(283,631.00)	12.5	(3,545,387.50)
1997	403,748,17	2.061.00	0,00	0.00	405,809.17				门	1997	363,017.71	2,061.00	00,00	0.00	365,078.71	2,081.00	11.5	23,701.50
1998	405,809.17	104,923.63	0.00	0.00	510,732.80					1998	365,078.71	104,923.63	0.00	0,00	470,002.34	104,923,63	10.5	1,101,698.12
1999	510,732.80	80,725.30	0.00	0.00	591,458,10					1999	470,002.34	80,725.30	0.00	0.00		80,725,30	9.5	766,890.35
2000	591,458.10	(1,595.53)	0.00	0.00	589,862.57				<u>! !</u>	2000	550,727.64	(1,595,53)	0.00	0.00		(1,595.53)	8.5	(13,562,01)
2001	589,862.57	6,727.42	0,00	0.00	596,589.99] 596,980,66]				! 	2001	549,132.11 555,859.53	6,727,42 390,67	0.00	0.00		6,727.42 390.67	7,5 6.5	50,455,65 2,539,36
2002	596,589,99 596,980,66	390.67 0.00	0.00	0.00	596,980,66	}			╟┥	2003	556,250,20	0,00	0.00	0.00	556,250.20	390.67	5.5	2,539.35
2003	596,980,66	0.00	0.00	0.00	596,980.66	<u>}</u>			╫┤	2004	556,250,20	0.00	0.00	0.00		0.00	4.5	0.00
2005	596,960.66	0.00	0.00	0.00	596,980,66	181,426.04			i l	2005	556,250,20	181,426,04	0.00	0.00		181,426.04	3.5	634,991.14
2006	596,980.66	0.00	0,00	0.00	596,980.66					2006	737,676.24	0.00	0.00	0.00	737,676.24	0,00	2.5	0.00
2007	596,980.66	0.00	0.00	0.00	596,980.66				لــي	2007	737,676.24	0.00	0.00	0.00		0.00	1.5	0.00
2008	596,960.66	0.00	0.00	0.00	596,980.66	5,158.39	40 720 40		<u> </u>	2008	737,676.24	5,158.39	0.00	0.00	742,834.63	5,158.39 742,834.63	0.5 14.4	2,579.20 10,697,152.91
1 .		596,980.68	0.00	0.00		186,584.43	40,738.46	0.00	ı			783,565.09	40,730.46	0,00		1 [44,534,53	14.4	10,087,152.53

ACCOUNT MUMBER 176.1 - MAINS OTHER THAN PLASTIC DEPRECIATION STUDY AS 12/21/08

CITY GAS COMPANY OF FLORIDA ANALYSIS OF HISTORICAL PLANT ACCOUNTING ACCOUNT NUMBER 376.1 - MAUSS OTHER THAN PLASTIC 9: 127/108

									i				G					
YEAR	BEGINNING BALANCE	ADDITIONS	RETIMEMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADOITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	YE	EAR	BEGINNING BALANCE	ADDITIONS_	RETIREMENTS	ADJUSTMENTS & TRANSPERS	ending Balance	BURYKANG DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1 30	949	9,00	0.00	0.00	0.00	0.00	9.00	59.5	0,00
1950	0,00	0.00		0,00						850	0.00	0.00	0.00	0.00	0.00	9.00	55.5	0.00
1951	0.00	0,00		0.00	0.00					951	0.00	0.00	0.00	0.00	0.00	0.00	57.5	0.00
1952	0.00	0.00		0.00	0.00				B 19		0,00	0.00	0.00	0.00	0.00		56,5	0.00
1963	0.00	0.00		0,00	0,00				H 15		0,00	0,00	0.00	0.00	0.00	0.00	55.5	0.00
1954	0,00	0.00		0.00	0.00				<u># 15</u>		0.00	0.00	0.00	0.00	0.00	0.00	54.5 53.5	0.00
1956	0.00	9.00		0.00						955 956	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1957	0.00	0.00		0.00	0.00					957	0.00	0.00	0.00	0.00	0.00	0.00	51.5	0.00
1958	0.00	0.00	0.00	0.00	0.00					950	0,00	0.00	0,90	0.00	0.00	0.00	50.5	9.00
1959	0.00	0,00		0.00	0.00					959	0.00	0.00	0,00	0.00	0.00	0,00	49.5	0.00
1960	0.00	0.00	0.00	0.00	0.00					960	0.00	0,00	0.00	0.00	0.00	0.00	48.5	0.00
1961	0.00	(41,087.94)	0.00	41,087,94 34,738,15	0.00	4				961	0,00	(41,087.94)	0.00	41.087.94	0.00	0.00	47.5	0,00
1962	0.00	(34,738,15)	1,111,44	(74,727,05)	0,00 2,485,480.10	-	5,563,66		1 19	963	0.00	(34,738,15) 2,561,318,59	0,00 6,675.10	34,738,15 (74,727,05)	2,479,915.44	2,479,918.44	46,5 45,5	0.00 112,836,198.02
1954	2,485,480,10	386,620,40	4.84	6,558,52	2,878,662,18	 	330.88			964	2,479,916,44	388,620.40	335,72	6,586.52	2,672,767,64	392,851.20	44.5	17,481,878,38
1965	2.878.662.18	2.047,053.19		(7,395,92)	4,914,911,10		20,343,20			965	2.872.767.64	2,047,053,19	23,751,55	(7,395,92)	4,889,673,36	2,015,905.72	43.5	87,691,898.82
1966	4,914,911.10	915,582.96	5,92	(269,64)			9,016,77		1 15	986	4,888,673.36	915,582,96	9,022.69	(269,64)	5,794,863.99	906,290,63	42.5	38,517,351,76
1967	5,830,218.50	763,342,07	51,24	0.00	6,593,509.33		72.25			967	5,794,963.99	783,342,07	123.49	0.00	6,558,182.57		41.5	31,673,571.07
1968	6,593,509,33	544,676,88	96.02	87,265,86	7,225,356.05		817,73			968	6,558,182.57	544,676,88	913,75	87,265.86	7,189,211.56	831,028,99 958,934,13	40,5	25,556,674.10
1989	7,225,356,05 8,190,042,99	1,051,952,80	1,344,35	(87,265.86)	8,190,042.99	1	5,752.81			969	7,189,211,56	1,051,952,80	5,752.81 3,523.58	(97,265.86)	8,148,145,69 9,283,929,00		39.5 38.5	37,877,898,14 43,727,657,44
1970	9.328.005.53	862,426,38	9,64	0,00	9.328,005,53		2,179,23 12,098,62			970 971	8,148,145,69 9,283,929,00	1,139,306.89 862,426,38	12,108.26	0.00	10,134,247,12		37.5	31,886,929.50
1972	10,190,422.27	1,334,677.05	0.00	0.00			5,137.97			972	10,134,247.12	1,334,677.05	5,137.97	6.00	11,453,786,20		36.5	48,528,176.42
1973	11,525,099,32	1,211,292,55	1,505,04	0.00	12.734,886.83		11,035,47			973	11,463,786,20	1,211,292.55	12,540,51	0.00	12,662,538,24		35.5	42,555,697.42
1974	12,734,886,83	2,035,428,41	65,94	11,590,08	14,781,839.38				11 11		12.662.538.24	2.035,428,41	65,94	11,590.08	14,709,490.79	2,046,952,55	34,5	70,619,862.98
1975	14,781,839.38	1,361,299.80	39.82	(58,735,77)			590.93		U) 11	975	14,709,490,79	1,361,298.80	630,85	(56,735,77)	16,013,423.97	1,303,933,18	33,5	43,681,761,53
1976	16,086,363,49	898,367,91	77.17	45,145.69			298.34			976		898,367.91	376.51	45,145.69	16,958,562.06	943,138.09	32.5	30,651,987,93
1977	17,029,799.92	1,288,135.32	0,00	4,125.18		!			1 15			1,288,135,32	94,41	4,125,18	18,248,822.58	1,292,260.50 1,254,887,63	31.5 30.5	40,708,205,75 38,274,072,72
1978	18,322,060.42	1,259,107.22 1,264,531.90	94,41 64,18	(4,125,18)	19,576,948.05		817,41			978 979	18,248,822,56 19,503,710,19	1,259,107,22 1,264,531,90	881.59	(4,125.18) 0.00	19,503,710,19	1,263,650,31	29.5	37,277,684.15
1980	20.841.415.77	1.272.274.95	0.00				01(.41			980	20,767,360,50	1,272,274,95	0.00	0.00	22,039,635,45	1,272,274,95	28.5	36,259,836,08
1981	22,113,690.72	2.361,380,47			24,475,071,19					981		2,361,380,47	0.00	0.00	24,401,015.92	2,361,380,47	27.5	64,937,982,93
1982	24,475,071,19	2,478,678,45		0.00	26,953,609.07							2,478,678,45	140.57	0.00	26,879,553.80	2,478,537.88	26.5	65,681,263,82
	26,953,609.07	2,357,639,14	172.21	0,00	29,311,076.00		827.64			983	26,679,553.80	2,357,839.14	999.85	0.00	29,236,193.09	2,356,639.29	25.5	60,094,301,90
1984	29,311,076.00	1,521,320.91		0.00	30,832,332.07		128.79			994	29,236,193.09	1,521,320.91	193,63	0.00	30,757,320,37	1,521,127,28	24,5	37,267,618.35
	30,832,332.07	1,078,122,66	6,603,40	0.00			1,166.00			985		1,078,122,66 986,351.80	7,769,40	0,00	31,827,573.63 32,813,735.64		22,6	25,153,301.61 22,186,395,23
	31,903,851.33	986,351.80 1,493,183.17	289.79 222.11		32,889,913.34 34,382,358,34	-	863.05			986	31,827,673.63 32,813,735.64	1.493.183.17	1,085,16	(516.08)	34,305,317.59	1,491,581,95	21.5	32,069,011,93
1988	34,382,358.34	382,132,57	0.00	9.00			12,461,91			988		382.132.57	12,451,91	0.00	34,674,988.25	369,670.66	20.8	7,578,248,53
	34,764,490,91	377,075,55	144.28	6.00			16,401,41				34,674,988,25	377,075.55	144.23	0.00	35,051,919,57	376,931,32	19,5	7,350,160.74
	35,141,422,23	392,368.37	0.00	61.81		1				990		392,368,37	0.00	61,81	35,444,349,75	392,430.18	18.5	7,259,958.33
	35,533,852,41	331,062.81	0.01		35,864,915,21						35,444,349.75	331,062.81	0.01	0.00	35,775,412.55	331,062,60	17.5	5,793,599.00
1992	35,864,915.21	2,434,294,25					160.39				35,775,412.55	2,434,284,25	160.39	(61,81) 6,00	38,209,484,60 39,540,040.91	2,434,072,05 1,330,556,31	16.5 15.5	40,162,188.83 20,623,622,81
	38,299,147.65	1,333,849.22 5,847,776,82		0.00		-	3,092.91 4,464.12				38,209,484,60 39,540,040,91	1,333,649.22 5,847,776,62	4,464,12	0.00	45,383,353.41		14.5	84,728,031.25
	45,480,573,49	2,084,032,89			47,564,606,38	-	4,404.12			995		2,084,032.89	0.00	0.00	47,467,366.30	2,084,032.89	13,5	28,134,444.02
1996	47.564.606.38	3,820,734.48			51,385,340,66					996		3,820,734.48	0.00	0.00	51,288,120.78	3,820,734.48	12.5	47,759,181.00
	51,385,340.85	594,774,61	0.16		51,980,115.31		1,832.41				51,288,120,78	594,774,61	1,832.57	00.0	51,881,062,82	592,942,04	11,5	6.818.833.46
1998	51,980,115.31	986,309.49		0.00		1	473,05			998	51,881,062.82	966,309.49	20,768,57	0.00	52,846,613.74	965,550,92	10.5	10,138,284,66
1999	52,946,139.28	3,271,589.37		516,06						999	52,846,613,74	3,271,589.37	0.00	516.06	56,118,719,17	3,272,105,43	9,5	31,085,001.59 8,184,818.73
2000	56,218,244.71	968,252.73		0.00						000		968,252,73	5,332,86	0.00	57,081,639,02	962,919.85	8.5 7.5	125,423,444.85
2001	57,181,164,58	16,723,125.98		0,00	73,904,290,54			-			57,081,639,02	16,723,125,98 17,921,96	0.00	0.00	73.804,765.00	16,723,125.98 17,921.96	6.5	116,492,74
2002	73,904,290,64	17,921,96			73,922,212.50 73,922,212.50					002	73,804,765.00 73,822,686,96	3,199,496,68	0.00	0.00	77,022,183.64	3.199.496.68	5,5	17,597,231,74
	73,922,212.50	0.00			73,922,212.50			 		004		3.011.484.96	0.00	0.00	60,033,668,60		4.5	13,551,682.32
2005	73,922,212,50	0.00								005		1,110,692.26	0,00	0.00	81,144,360.86	1,110,692.26	3.5	3,887,422,90
2006	73,922,212.50	0.00	0.00	0,00	73,922,212,50	565,655.90			11 2	2006	61,144,360.86	565,655.90	0.00	0.00	81,710,016.76	565,655,90	2.5	1,414,139,76
	73,922,212,50	0,00	0.00	0.00							81,710,018.76	354,938,39	0.00	0.00	82,064,955,14	354,938,39	1.5	532,407,58
2008	73,922,212.50		 		73,922,212.50					2008	82,064,855,14	397,093,30	0.00	0.00	82,462,048.44	397,093.30 82,462,648,44	0.5 19.3	196,546,65 1,591,532,929,47
		73,963,346.68	41,134.18	0.00		8,639,361.49	99,525.54	0.00	ш		L	82,602,708.17	149,859.72	0.00		1 02,402,645,44	17.3	1,091,004,948,47

CITY GAS COMPANY OF FLORIDA
ANALYSIS OF HISTORICAL PLANT ACCOUNTING
ACCOUNT NUMBER 376.2 - MAIN'S - PLASTIC

@ 12/61/08

ACCOUNT NUMBER 170.2 - MAINS - PLASTIC DEPRECIATION STUDY AS 120168

DEFRECE	ATION STUDY AS 124					:					•	£ 12/31/04					
YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS A TRANSFERS	YEAR	BEQUINERG BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0,06	0.00	0.00	0.00	0.00	1			1949	0.00	0.00	0.00	0.00	0.00	0.00	89.5	0.00
1950	0.00	0.00		0.00					1950	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0,00 0.00 0.00
1951	0,00	0.00		0,00					1 1951 1952	0.00	0.00	0.00	0.00	0.00	0.00		0.00
1952	0.00	0,00		0.00					1952	0.00	0.00	0.00	0.00	0,00	0.00		0.00
1954	00.0	0.00		0.00					1954	0.00	0.00	0.00	0.00	0,00	0.00	54.6	0,00
1955	0,00	0.00		0,00	0.00				1955	0.00	0.00	0.00		0,00	0.00		0,00
1958	0.00	0.00		0.00		III.			1966	0.00	0,00	0.00	0.00	0.00	0.00	52,5	0,00
1957	0,00	0.00		0.00	0.00	<u> </u>			1957	0.00	0,00	0.00		0.00	0.00	51,5	0.00
1958 1959	0.00	0.00		0.00		<u> </u>			1958	0.00	0,00	0.00		0.00	0.00	50,5	00,0
1960	0.00	0.00		0.00		<u> </u>			1959	0.00	0.00	0.00		0.00	0.00	49.5 45.5	0.00
1961	0.00	(93.86)		93,88	0.00	11		- 1	1961	0.00	(93,88)	0.00		0.00	0.00	47.5	0.00
1962	0.03	(277,45)	0.00	277.45	0.00	ii			1 1962	0.00	(277.45)	0,00	277,45	0.00	0,00	48.5	0.00
1963	0,00	(106.41)		106,41	0.00	<u>U</u>			1963	0.00	(106.41)	0.00		0.00	0,00	45.5	
1984	.0.00	0.00		0.00		<u> </u>		<u> </u>	1964	0.00	0.00	0.00		0,60		44.5	0.00
1965 1966	0.00	(33,42)		0.00 33,42		<u></u>			1965	0.00	(33,42)	0.00		0,60	0.00		0.00
1967	0.00	(33,4 <u>2)</u> 0.00		0.00					1967	0.00	0.00	0.00		0,00	0.00		0.00
1968	0.00	(44,31)		44.31	0.00			-	1968	0.00	(44,31)	0.00		0.00	0.00	40.5	0.00
1969	0.00	(48.69)	0.00	46.69	0.00				1969	0.00	(48,69)	0.00	48.69	0.00	00,00	39.5	0.00
1970	0,00	0.00		0.00					1970	0.00	0,00	0.00		0.00	0,00	38.5	0,00
1971	0,00	0,00		0.00		<u> </u>			1071	0.00	0,00	0.00		0.00	0.00	37.5	0,00
1972	0.00	0.00		0,00		!			1972	0.00	00,0	0.00		0.00	0.00	36.5 35.5	0,00
1974	0.00	0.00		0.00					1974	0.00	0.00			0.00	0.00	34.5	0,00
1975	0.00	(45.99)		45,99		ii			1975	0.00	(45.99)	0.00	45.99	0.00	0.00	33.5	0.00
1976	0.00	0.00		0.00	0.00				1976	0.00	0.00			0.00	0.00	32.5	0.00
1977	0.00	67,831.90		642.26	68,474.18				1977	0.00	67,831.90	0.00		68,474.18	68,474.18	31.5	2,156,936,67
1978	68,474.18 338,299,36	269,825,18		0.00					1978	68,474.18 338,299,35	269,825.18 129,012,61	00.00		338,299.36 467,311.97	269,825.18 129,012.61	30.5 29,5	8,229,667.99 3,806,872,00
1979 1980	467,311,97	129,012,61 986,87		0.00		4			1980	467,311.97	986.87	0.00		455,298.84	988.87	28,5	28,125.80
1981	459,298.84	1.132.96		(1,132,96)	458,298.84	<u> </u>			1981	468,298,84	1,132.96	0.00		468,298.84	0.00	27,5	0.00
1982	468,298.84	3,465.16		0.00					1982	468,298.84	3,465.16	5.77		471,758.23	3,459.39		91,673,84
1983	471,758,23	9,903.16		(1,134.38)			14.48		1983	471,758.23	9,903.18	609.07		479,717.96	7,959,73		202,973.12
1984	479,732,44	13,248,88		(15.48)	492,981,32				1984 1985	479,717,98 492,986,84	13,248,88 51,259,45	0.00		492,966,84 544,210,82	13,248.88 51,243.98	24.5 23.5	324,597,65 1,204,233,63
1985	492,981,32 544,225.30	51,259,46 67,368.26		1,132,96			13.054.84		1986	544 210.82	67,368.26	13,330,96		509,381.08	55,170.26	22.5	1,241,330,85
1987	612,450,40	1,859,213.12	683.24	(142.57)			38.15		1987	599,381,08	1,859,213.12	721.39	(142.57)	2,457,730.24	1,858,349.16		39,954,506,94
1988	2,470,837,71	1,804,543.32		0.00		ii i			1988	2,457,730.24	1,804,543.32	324.27	0.00	4,261,949.29	1,804,219.05	20,5	36,985,490.53
1989	4,275,056.76	2,059,819,28		37,512.29			477,46		1989	4,261,949.29	2,059,819,29	781.93		6,358,598.94	2,098,649,65	19.5	40,884,668,18
1990	6,372,183,87	2,890,559.13		0.00			4.570.44		1990		2,690,559,13 2,400,629,32	401,07		9,048,757.90 11,447,806,88	2,690,158,08 2,399,049,68	18.5	49,767,924,11 41,983,372,85
1991	9,052,341.93 11,462,971.25	2,400,629.32 2,299,612.47		(37,812,29)			1,579.44 71,40	 	1991	9,048,757.00	2,289,612.47	1,579.44 71.40		13,709,735,66		16.5	37,321,624.67
1993	13,724,971.43	2,866,303,33		0.00			1,70		1993	13,709,735.66	2,858,303.33	1,075.00		16,574,963.00		15.5	44,411,023,77
1994	16,590,198.77	4,393,181.26		0.00			9,882.41		1994	16,574,953.00	4,393,181.28	9,882.41		20,958,261.85	4,383,298.65	14.5	63,557,633,31
1995	20,983,380,03	3,045,673.62	3,355,56	0.00			8,800.88		1995	20,958,261.85	3,045,873.82	12,156.44		23,991,979,23		13.5	40,955,184.63
1996	24,025,898,29	3,379,919.79		0.00		<u> </u>	7,319.86		1 1995		3,379,919.79	7,319.66		27,364,579.16	3,372,599,93	12.5	42,157,499,13
1997	27,405,818.08	1,438,532.94		0,00			468,13	 	1 1997		1,438,532,94 3,751,422,57	58.39 488.13	0,00 3,121,48	28,803,063,71 32,557,109,63	1,438,474.55 3,754,055,92	11.5	16,542,457.33 39,417,587.16
1998	28,844,292.63 32,598,836.68	3,751,422,57 2,195,997,76		3,121.48	32,598,836.68 34,791,655.85	<u> </u>	568.97	-		28,803,053.71 32,557,109.63	2,195,997.76	626.08		34,749,359.83	2,192,250,20	9.5	20,826,376,90
2000	34,791,655.85	2,514,807.49		0.00			759.55		2000		2,514,807.49	6,298.18	0.00	37,255,869,14	2,508,509,31	8.5	21,305,329.14
2001	37,298,924,71	3,780,014.54	0.00	0.00	41,078,939,25				2001	37,255,869.14	3,780,014.54	0.00	0.00	41,035,883,68	3,780,014,54	7.5	28,350,109.05
2002	41,078,939,25	1,027,654.95	0.00	0.00			634,49		2002	41,035,883.68	1,027,654,95	834.49		42,062,904.14	1,027,020.46	6,5	6,675,632.99
2003	42,106,594.20	0.00		0.00			103.50		2003	42,062,904.14	1,465,202.28	0.00 400.71		43,528,106.42 44,480,847.04	1,465,202,28 952,740.62	5.5 4.5	8,058,612.54 4,287,332.79
2004	42,106,594.20	0.00		0.00			400,71		2004 2005		953,141.33 907,739.26	490.71		45,388,586.30	907,739,26	3.5	3,177,087,4
2005	42,106,594.20 42,108,594.20	0.00						-	1 2006		3,460,563,47	0.00		48,849,149.77	3,480,563,47	2.5	8,651,408,6
	42,106,594.20	0.00						 	1 2007		4,006,809.35	0.00	0.00	52,855,959,12	4,006,809.35	1.5	6,010,214,03
2008	42,108,594,20		1 2,32	3.50	42,108,594,20			<u> </u>	(f 2008		4.282,797.13	6.00	0,00	57,118,758.25	4,262,797.13	0,5	2,131,398.5
		42,121,469,41	14,875,21	0.00		15,058,252.82	44,090.77	6.00		<u></u>	57,177,722.23	58,965,98	0.00		57,118,756.25	10.5	620,699,286.26

ACCOUNT NUMBER 379 - M & R CITY GATE DEPRECIATION STUDY AS 12/31/08 CITY GAS COMPANY OF FLORIDA AMALYSIS OF HISTORICAL PLANT ACCOUNTING ACCOUNT NUMBER 379 - M & R CITY GATE Mg 123/106

[BEGINNING			ADJUSTMENTS	ENUING	H .	r	ADJUSTMENTS			BEGINNING			ADJUSTMENTS	ENDING	SURVIVING	AGE	WEIGHTED
YEAR	BALANCE	ADDITIONS	RETIREMENTS	A TRANSFERS	BALANCE	# ADDITIONS	RETIREMENTS	& TRANSFERS	<u>. </u>	YEAR	BALANCE	ADDITIONS	RETIREMENTS	& TRANSFERS	BALANCE	DOLLARS	YRS	AVERAGE AGE
1949	0,00	0.00	0.00	0.00	0.00	-	 -		╫╼┼	1949	0.00	0.00	0.00	0.00	0.00	0.00	59.5	0.00
1950	0.00	0.00	0.00	0,00	0.00	<u> </u>			11	1950	0.00	0.00	0.00	0.00	0.00	0.00	58.5	0.00
1951	0.00	D,00	0.00						ĪL.	1951	0.00	0.00	0.00	0.00	0,00	0.00	57.5	0.00
1952 1953	0.00	0.00	0,00	0.00	0.00		ļi		H	1962	0.00	0.00	0.00	0.00	0.00	0.00	56,5	0,00
1954	0.00	0.00	0.00	0.00	0,00				اللا	1953	0.00	0.00	0.00	0.00	0.00	0.00	55,5 54.6	0.00
1955	0.00	0.00	0.00	0.00	0,00				 	1954 1955	0.00	0.00	0.00	0.00	0.00	0.00		0.00
1956	0,00	0.00	0.00	0.00	0.00	11			#	1956	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1957	0.00	0,00	0.00	0.00	0.00				0	1957	0.03	0.00	0.00	0.00	0.00	6.00	51.5	0.00
1958	0.00	0.00	0.00			1			Ħ.	1958	0.00	0.00	0,00	0.00	0.00	0.00	50.5	0,00
1959	22,175,58	22,175.58	0.00	0.00	22,175,58	1			1	1959	0,00	22,175.58	0.00	0.00	22,175.58	22,175,58	49.5	1,097,691.21 4,045.39
1961	22,258.99	83.41 1,850.76	0.00	0,00	22,256.99				щ	1980	22,175.58	83,41	0.00	0.00	22,258.99 24,109.75	83.41 1.650.76	48.5 47.5	87,911.10
1962	24,109.75	3,719.55	0.00	0.00	24,109,75 27,829,30				4	1961 1962	22,258.99 24,109.75	1,850,76 3,719,55	0.00	0.00	27,829.30	3,719,55	46.5	172,959,08
1983	27,829.30	461.00	0.00	0.00	28,290.30				₩	1983	27,829.30	461.00	0.00		28,290,30	461.00	45.5	20,975,50
1964	28,290.30	0.00	0,00	0.00	28,290.30	T				1964	28,290.30	0.00	0.00		28,290.30	0,00	44,5	0.00
1965	28,290.30	6,397.77	0.00	0.00	34,688,07					1965	28,290.30	6,397.77	0.00	0,00	34,688.07	6,397.77	43.5	278,303.00
1986 1967	34,688.07	6,925.94	0.00	0.00	41,614.01	1			Ш	1968	34,688.07	6,925.94	0.00	0.00	41,614.01	6,925,94	42.5 41.5	294,352.45 64,496.81
1967	41,814.01 43,168.15	1,554,14 288.47	0.00	0.00	43,168,15	 			1	1967	41,614.01	1,554,14	0.00	0.00	43,168,15 43,456.62	1,554.14 288.47	40.5	11,683,04
1969	43,456.62	40,329,98	0.00	9.00	43,456,62 83,786,60	<u> </u>			#-+	1968 1969	43,168,15 43,458,82	288.47 40.329.98	0.00		83,786.60	40,329,98	39.5	1,593,034.21
1970	83,786.60	19,338,55	0.00	0.00	102,125,15		-		-	1970	83,785,60	18,338.55	0.00	0.00	102,125.15	18,338.55	38.5	706,034.18
1971	102,125,15	20,907,23	0.00	0.00	123,032,38				î	1971	102,125,15	20,907,23	0.00	0.00	123,032.38	20,907.23	37.5	784,021,13
1972	123,032.38	20,513.30	0.00	0.00	143,545.68					1972	123,032.38	20,513.30	0.00		143,545,68	20,513.30		748,735.45
1973	143,545,68	10,717.75	0.00	0.00	154,263,43					1973	143,545.68	10,717.75	0.00	0,00	154,263.43	10,717,75 31,069,98		390,480.13 1,071,914.31
1975	154,263.43 185,333.41	31,069,98 3,587.28	0.00	0,00		<u> </u>			Щ.,	1974	154,283,43	31,059.98	0.00	0,00	185,333,41 186,920.69	3,587.28	33.5	120,173.00
1976	188,920,69	124,704.08	0.00	0.00	188,920,69 313,624.77	<u> </u>	 -		#-	1975 1976	185,333.41 186,920.69	3,587,28 124,704,08	0.00	0.00	313,624,77	124,704,08	32.5	4,052,882,60
1977	313,624,77	493,88	0.00	0.00	314,118.63	 			 } 	1977	313,624,77	493.88	0.00	0.00	314,118,63	493.86	31.5	15,556.59
1978	314,118.63	0.00	0.00	0,00	314,118,63	Ř.			11	1978	314,118.63	0,00	0.00	0.00	314,118,63	0.00	30.5	0.00
1979	314,118.63	0.00	0.00		314,118.63				Ĭ.	1979	314,110.63	0.00	0.00		314,118.63	0.00		0.00 52,393.83
1980	314,118.63	1,838.38	0.00		315,957,01				IJ	1980	314,118.63	1,838.38	0.00		315,957.01 332,694.06	1,838,38 16,937,06	28,5 27,5	465,768.88
1982	315,957.01 332,894.06	16,937.05 450.45	0.00		332,894.06 333,344.51		ļ		<u> </u>	1981 1982	315,957.01	16,937.06 450.45	0,00	0.00	332,894.06	450.45	26.5	11,936,93
1983	333,344.51	0.00	0.00	0,00	333,344.51	1	<u> </u>			1983	332,894.06 333,344.51	0.00	0.00		333,344,51	0.00	25.5	0.00
1984	333,344,51	0,00	0.00	0,00	333,344,51					1984	333,344,51	0.00	0.00	0,00	333,344.51	0,00	24.5	0,00
1985	333,344.51	0.00	0.00	0,00	333,344.51				0	1985	333,344.51	0.00	0,00		333,344.51	0.00	23,5	0.00
1985	333,344.51	0.00	0.00	0,00	333,344,51				1	1988	333,344.51	0,00	0,00	0.00	333,344,51	0.00	22,5	0.00
1987	333,344.51	1,362.86	0,00	0.00	334,707,39	<u>u</u>				1987	333,344.51	1,382.88	0,00	0.00	334,707.39	1,352.88	21,5 20,5	29,301.92 0.00
1988	334,707.39 334,707.39	0.00 19.82	0.00	0,00	334,707,39	!!			Щ	1988	334,707.39	9.00 19.82	0.00		334,707,39 334,727,21	19.82	19.5	388,49
1990	334,727.21	156,650.01	0.00	0.00	334,727.21 491,377.22	 	 		1	1989 1990	334,707.39 334,727.21	156,650.01	0,00		491,377,22	156,650,01	18.5	2,898,025,19
1991	491,377.22	219,364,82	0.00	0.00	710,742,04	 	-		1	1991	491,377,22	219,384.82	0.00		710,742,04	219,384.82	17.5	3,838,884.35
1992	710,742,04	79,978.37	0,00	0.00	790,721.41				1	1992	710,742.04	79,979.37	0,00	0.00	790,721.41	79,979,37	16.5	1,319,659,61
1993	790,721.41	429,035.32	0.00	0,00	1,219,756.73	1				1993	790,721.41	429,035.32	0.00	0.00	1,219,756.73	429,035.32	15,5	6,650,047.46
1994	1,219,756.73	738,108,23	0.00			1				1994	1,219,756,73	738,108.23	0.00	0,00	1,957,884.96	738,156.23 197,137,21	14.5 13.5	10,702,569.34 2,661,352,34
	1,957,864.96 2,155,002,17	197,137.21 63,163.35	0.00		2,155,002.17	11			إللا	1995		197,137,21	0.00	0.00	2,155,002.17 2,218,155.52	63,153.35	12.5	789.416.88
	2,150,002,17	1.293.601.39	0.00	0.00					# 1	1996	2,155,002.17 2,218,155.52	63,153.35 1,293,601.39	0.00	0.00	3,511,758,91	1,293,6B1.39	11,5	14,876,415.99
	3,511,756,91	597.244.84	5.00	0.00	4,109,001.75				4	1997		597.244.84	0.00	0.00	4,109,001.75	597,244.84	10.5	6,271,070.82
1999	4,109,001.75	339,988.95	0.00	0.00	4,448,890.70				ii i	1999		339,988.95	0.00	0.00	4,448,990.70	339,988,95	9.5	3,229,895.03
	4,448,990,70	311,467,03	0,00	0.00	4,760,457,73	N.				2000	4,448,990,70	311,467,03	0.00	0.00	4,760,457,73	311,467.03	8.5	2,647,469,76
	4,760,457.73	88,538.42	0.00	0.00	4,846,998.15				U]	2001	4,760,457.73	86,538,42	0.00		4,846,996.15	88,638.42 181,438.25	7.6 6.5	649,038.15 1,179,335,63
	4,846,996,16 5,028,432,40	181,436.25 0.00	0.00	0.00					Щ		4,648,996.15	181,436.25 39,416.04	0.00		5.028,432,40 5,067,848,44	39,416,04	5.5	
	5,028,432,40	0,00	0.00	0.00	5,028,432,40				<u> </u>		5,028,432,40 5,067,848,44	703,596,28	0.00		5,771,444.72	703,596.28	4,5	3,166,183.28
	5,028,432,40	0.00	0.00						111		5.771.444.72	(4,599.59)	0.00		5,766,845.03	(4,599.69)	3.5	(18,098,92
	5,028,432.40	0.00	0.00	0,00	5,028,432,40				ii i		5,766,845,03	0.00	0.00	0.00	5,786,845.03	0.00	2.5	0.00
	5,028,432.40	0.00	0.00	0.00	5,028,432,40	0.00			Ĭ.		5,768,845.03	0.00	0.00		5,768,845.03	0.00	1.5	0,00
2008	5,028,432.40				5,028,432.40				li i	2008	6,765,845.03	0.00	0.00		5,766,845,03	0.00	12.7	73,145,091.22
1 1		5,028,432,40	0.03	0.00	1	11 738.412.63	0.00	0.00	tii T			5,766,845,03	0.00	0.00		5,766,845.03	161	13,140,021.22

ACCOUNT NUMBER 340.1 - BERVICES OTHER THAN PLASTIC DEPRECIATION STUDY AS 12/31/04

CITY GAS COMPANY OF FLORIDA ANALYSIS OF HISTORICAL PLANT ACCOUNTING ACCOUNT NUMBER 180,1 - SERVICES OTHER THAN PLASTIC (\$1 223108

YEAR	BEGINRING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS 4 TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS :		YEAR	BEGINNING BALANCE	ADDITIONS	RETHEMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00					1949	0.00	0.00	_0.00	6.00	0.00	0.00	59.5	0.00
1950	0.00	0,00	0.00	0.00	0,00	 			<u> </u>	1950	0.00	0.00	0,00	0.00	0,00	0.00	58.5	0.00
1951	0.00	0.00	0.00	0.00	0.00	 			╬╼┼╴	1951 1952	0.00	0.00	0.00	0.00	0.00	0.00	57.6 56.5	0.00
1953	0.00	0.00	0.00	0,00	0.00	-			11	1953	0.00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1954	0.60	0,00	0.00	0.00	0.00	[1954	0,00	0.00	0.00	0.05	0.00	0,00	54.5	0.00
1955 1956	0.00	0,00	0.00	0,00	0.00	ļ			╬┼	1965 1956	0.00	0.00	0.00	0.00	0.00	0.00	53,5 52,5	00.00
1957	0.00	0.00	0.00	0.00	0.00				 	1857	0.00	0,00	0.00	0.00	0.00	0.00	51.5	0.00
1958	0.00	(126,67)	0.00	126,67	0.00				î İ.	1958	0.00	(126.67)	0,00	126.67	(253.34)	0.00	50,6	0.00
1959	0.00	(297,20)	0.00	297.20	0.00					1959	(253,34)	(297.20)	0.00	287,20	(847.74)	0,00	49.5	6.00
1960	0.00	(1,460,13)	0.00	1,460,13 60,571,68	0,00	 		———	-	1960	(847.74)	(1,460.13) (60,571,68)	0.00	1,460.13 60,571.68	(3,768,00)	0.00	48.5 47,5	0.00
1962	0.00	(60,571.68) (24,101,38)	0.00		0.00	 			# 1	1962	(124,911,36)	(24,101.38)	0.00	24,101.38	(173,114.12)	0.00	46.5	0.00
1963	0.00	(86,593.61)	25,44		16,529,26	1	15,137,79			1963	(173,114.12)	(88,593,61)	15,183,23	103,148.31	(378,019.27)	1,391,47	45.5	63.312.02
1964	18,529,26	(13,599.90)	230.25	21,044,23	23,743.34		1,102.47		ijΠ.	1964	(378,019,27)	(13,599.90)	1,332.72	21,044,23	(413,996,12)	6,111.61	44.5	271,966.73
1965	23,743,34	7,098.30 161,838.58	150.64 579.96	12,078,16 4,543,26	42,789,16 208,569.02		914.74 8,811.22		# +	1965 1966	(413,996,12) (420,041,36)	7,098.30 161,636.56	1,065,38 2,391,18	12,078.16 4,543,26	(420,041,38) (272,139,23)	18,111,08 156,988,64	43.5 42.5	787,831.98 6,672,017,24
1966 1967	42,769,16 208,569,02	183,427.21	830.01	3,948,44	375.114.66		6,694,71		#	1967	(272,139.23)	163,427,21	7,524,72	3,948.44	(120,185.19)	159,850,93	41.5	6,633,813,47
1968	375,114,86	136,675.11	104.14	713,27	512,398.90	il	917.75			1968	(120,185,19)	136,675,11	1,021,89	713,27	14,754.76	136,368.49	40.5	5,522,842.78
1969	512,398.90	350,225.50	2,702.56		801,539,44		13,021,44		li L	1969	14,754.76	350,225.50	15,724.00	(58,382.40)	407,638.66	276,119.10	39,5	10,906,704.49
1970	801,539.44	219,048.37	604.81	(93,689.70) (28,531.44)	926,293.30 1,305,944,45	 	7,467.93 11,827,12		₽┼	1970	407,638,66 712,303.99	219,048,37 415,764.16	8,072.74 19,408.69	(93,689.70) (26,531,44)	712,303.99 1,137,190,90	117,285.93 367,824.03	36.5 37.5	4,515,508,19 13,793,400.98
1971	926,293.30 1,305,944,45	415,764.16 606,764.37	7,581.57 6,378,50	(23,571.16)	1,882,759.16	H	11,203,33	····	#	1972	1.137.190.90	606,764,37	17,581,83	(23,571,16)	1,749,944.59	585,611,38	36.5	20,644,815,33
1973	1,882,759.16	562,191,88	11,630.62	(78,815.41)			14,608.08		î I	1973	1,749,944.59	562,191.88	28,238.70	(78,815,41)	2,364,713,18	457,137,77	35.5	16,228,390.80
1974	2,354,505.01	791,943.82	27,454.07	(112,327,37)		<u> </u>	18,271.88		ı T	1874	2,364,713.18	791,943,82	45,725,95		3,223,258.42	633,890.50	34.5	21,869,222.25
1975	3,008,667,39	702,134.13	15,505.25				17,717.71 97,641.35		<u>!</u> -	1975 1976	3,223,258.42 4,008,772.47	702,134.13 565,382.38	_33,222.98 _160,857.73	(116,602.88)	4,008,772,47 4,151,412.11	552,308,29 666,409,62	33.5 32.5	18,502,327.61 21,658,312.78
1976 1977	3,576,693,39 4,340,744,36	565,382.36 471,093.16	63,216,38 11,585,16	261,884.99 27,254.34	4,340,744.36 4,827,506.70	 	28,905,26		*	1977	4,151,412,11	471.093.16	40,490,42	27,254,34	4,554,760,51	457,857.08	31.5	14,422,498,02
1976	4.827.508.70	490,182,24	6,687,02	(4,849.74)	5,304,152,18	<u> </u>	17,737,16		ji t	1978	4,554,760.51	490,182.24	26,424.20	(4,849.74)	5,023,368.30	458,908,30	30.5	13,996,703.21
1979	5,304,152,18	478,811.82	13,162,21	13,572.26	5,783,374.05		17,520.86			1979	5,023,368.30	478,811.82	30,683,07	13,572,26	5,457,924,79	461,701.02	29,5	13,620,179,94
1960	5,783,374,05	578,504.95	26,199,52		6,360,032,46	<u> </u>	25,069,36 19,545.93		<u> </u>	1980	5,457,924.79 5,960,807.68	578,504.95 728,739,66	51,268.98 27,926.59	24,353.08 (13,303,72)	5,960,807.68 6,674,924.49	551,589.05 687,509.27	28.5 27.5	15,720,267,61 18,996,507.68
1981	5,360,032.46 7,067,088,76	728,739,68 956,783.05	8,379,66 14,736,35	(13,303.72)	7,985,829.23	 	46,420,50	- 	╬┼┼	1982	6,674,924.49	955,763.05	61,156.65		7,591,816.92	672.319.97	26.5	23,116,479,15
1983	7,985,829.23	691.919.22	8.714.78	0.00	8,669,033,67		24,964.45		ii f	1963	7,591,616,92	691,910,22	33,679.23	0.00	8,250,058.91	658,239.99	25.5	16,785,119.60
1984	8,669,033,67	665,608,28	10,574.28	0.00	9,327,067.67		15,491,08			1984	8.260,056.91	668,608.28	26,065.36	0.00	8,892,599.83	642,542,92		15,742,301.49
1985	9,327,067.67	675,817.50	3,895,33	0.00		!}	14,586.87 32,115.85		<u>H</u>	1985	8,892,599.63 9,549,935.12	675,817.50 893,366.77	18,482,20 43,852,49	0.00	9,549,935.12 10,399,469,41	657,335.30 849,534.29	23,5 22.5	15,447,379.53 19,114,521,41
1986 1987	9,996,989,84	893,386.77 91,990,82	11,736,64 2,442,72	1 185.44	10,880,639,97	 	19,567.31		#	1997		91,990.82	22,010,03	1,165.44	10,468,264.76	71,168,23	21.5	1,530,073.99
1988	10,971,373.51	92,304.88	144.86	(40,116,63)	11,023,416.90	il	683,56		1		10,468,264.76	92,304.88	828.42	(40,116.63)	10,599,857.85	51,359.83	20.5	1,052,876,49
1989	11,023,416.90	10,282,53	1,154,60	(5,324.27)	11,027,220.56		205.79			1989		10,282.53	1,360.39	(5,324.27)	10,614,104,26	3,597,87	19.5	70,158,47
1990	11,027,220,56	11,588.81	131.52		11,050,758,73	Ц_	1,315.20		#	1990	10,614,104,26	11,588,81 7,076.73	1,446.72 1,606.45	12,080.68 2,390.60	10,812,165.47 10,615,244.95	22,222,97 7,861,08	18,5	411,124.95 137,568.90
	11,050,758.73	7,076.73 767,676.54	1,565.27 3,610.91		11,058,660.99	H	41.18 9.789.17	 	-	1992	10,615,244,95	767,675.54	13,400.08	21,992.77	11,347,527,85	776,266,24	16.5	12,808,425,88
1993	11.844.718.39	23,122,23	1,374,13		11,860,280,30		1,086,98			1993	11,347,527.65	23,122,23	2,461,11	(8,186.19)	11,374,374,85	14,474.93	15.5	224,361,38
1994	11,860,260,30	33,284,68	678.58		11,894,764.39	·	735.24				11,374,374.95	33,284.68	1,413.80	1,877.97	11,404,367.66	33,748.85 30,521,16	14,5	489,358.28 412,035.68
1995		29,208.33	295.53		11,926,839.27	<u> </u>	1,553.72 3,948.56	 	#		11,404,367.86 11,428,564,26	29,208.33 233,061.13	1,849,55 B,053,20	3,162,38	11,428,564.26 11,846,225.64	32,354,48	12.5	404.431.00
1996	11,926,839.27 11,963,142.31	233,061,13 23,036.56	4,104,64 36,046,47		11,963,142.31	1	99.312.76	 -	}		11,846,225.84	23,036.56			11,551,321.26	70,259.02	11.5	807,978.78
1998	12.132.714.09	315,804.36	(309.29)		12,454,853.84	i	34,247.42				11,551,321,28	315,804,35	33,938,13	6,026.10	11,827,161,41	287,882,33	10.5	3,022,869.47
1998	12,454,853,84	87,006.17	0.00		12,548,105,17		11,447.20		1	1999		87,006,17	11,447.20	6,245,16	11,696,475.22	81.604.13	9,5	777,139,24
2000	12,548,105,17	(31,245,99)	12,566.00		12,504,271.18		739.12 1.89		4	2000	11,896,475.22	(31,245,98) 125,258,12			11,851,902.12 11,977,158.55	(44,573.11) 125,256.43	8.5 7.5	(378,871,42) 939,423,23
2001	12,504,271.18 12,629,529.30	125,258.12 24,724,60	0.00		12,629,529,30		2,801,36		壯	2002		24,724.80			11,999,081,99	21,923,44	6.5	142,502.35
2002	12,654,254.10	0,00	0,00		12,654,254.10		2,227.02	1		2003	11,999,081,99	154,103,39	0,00		12,153,185.38	154,103.39	5,5	847,568,65
2004	12,654,254,10	0,00	0.00	0,00	12,654,254.10	41,473.97				2004		41,473.97			12,184,659.35	41,473.97	4.5	186,632,87
2005	12,654,254.10	0.00	0.00		12,654,254,10		62.63		╙┦	2005	12,194,659.35	707,245.65 15,401,02			12,901,904.99 12,917,243.38	707,245,65 15,338,39	3.5 2,5	2.475,359.76 38,345,97
2006	12,654,254.10	0.00	0.00		12,654,254.10		7,334,94		╬╼╂		12,901,904.98	21,262.84			12.931.171.28	13,927,90	1.5	20,691,85
	12,854,254,10 12,654,254,10	0.00	3.00	3.00	12,654,254.10		1,00 9.01			2008		{14,977.04	0.00	0.00	12,916,194,24	(14,977,04	0.5	(7,488.52)
	,001,201.10	12,972,747.57	318,493.47	(0.00)		924,509,83	662,569.69	0,00	ш			13,897,257.40	961,063.16	(0.00)		12,916,194.24	26.4	341,355,211.91

ACCOUNT NUMBER 340.2 - SERVICES - PLASTIC DEPRECIATION STUDY AS 12/1/48

CITY GAS COMPANY OF FLORIDA ANALYSIS OF HISTORICAL PLANT ACCOUNTING ACCOUNT NUMBER 190.2 - SERVICES - PLASTIC @ 12/31/06

March Marc		BEGUMING		Г——	ADJUSTMENTS	ENDING	<u> </u>	·	1	<u> </u>		· · · · · · · · · · · · · · · · · · ·							
Section Column	YEAR	BALANCE	SMOTTGGA	RETIREMENTS			AODITIONS	RETREMENTS	ADJUSTMENTS & TRANSFERS	Ш	YEAR	BEGINNING BALANCE	AUDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS		WEIGHTED AVERAGE AGE
					0.00	0,00	<u> </u>	 	 	i .	1949	0.00	0.00	0.00	- 000	 	9.00	502	0.00
12																			
Fig. 100							1	<u> </u>	1							0,00	0.00		
100 100																			0.00
150			0.00						├┈──										0.00
197 0.00 0					0.00	0,00													90,0
150																			
The color																			
180	1959																		
180 2.01 1.05			(642.73)																
164 264 16 264 16 264 16 264 16 264 16 16 16 16 16 16 16								433,48											
1985 1,686							0.1.		- 1										[9,909,90]
1985 1,686								58.17		1	1953	(17,606.07)	(1,396,80	58.17					1,082,90
1985																			0.00
1907 419.53							<u></u>	724.63		<u>L</u>	1865								
1986 112.33		410.83					H .	234.61											
1670 1153 1254 1255				0,00				·											
1972 1473 1474 1475		412.33													3,510.00				
1972 415.23															4,019,12				0.00
1973										1	1971	(63,661.93)	(2,451,12	0.00		(68,564.17)			
Fig. 1																			
1975 412.33 11.660.000 5.96 .07 412.33 1 11.77 11.78 .07 5.96 .00 5.97 5.98 .75 5.98 .75 5.90 .00 5.97 5.90 .00 5.90 .00 5.90 .00 5.90 .00 5.90 .00 5.90 .00 5.90 .00 5.90 .00 5.90 .00 5.90 .00 5.9																			0.00
1977 412.33 5.973.69 0.00 5.07.281 415.33 19.77 19.80 19.80		412.33		0.00				 											0.00
1973 11.23 12.1249																			0.00
1975																			0.00
1981 253.844.87 1709.22 0.00 1700.22 583.84.87 0.00 1709.25 183.84.87 0.00 1709.25 183.84.87 0.00 1709.25 183.84.87 0.00 1709.25 0.00 0.00 1709.25 0.00 0.						412.33							233,491,11	0.00	(233,491.11)	392,025.11		30,5	0.00
1982 253.614.67 (3.94.07) 0.00 2,601.98 264.873.79 1 11032.00								97,504,17	<u>-</u>							73,998.34			4,888,102.03
1982 264.673.79 6.079.561 58.00 5.135.58 264.573.72								11 032 03											
1985 254,813,77 51,245,86 544,422 (28,851,41) 312,311.64 1,778.91 1,789.								1,002.00											
1989 457,215,38 195,597,28 3,455,76 3,455,76 3,455,40	1983						1							7,223,13					1,164,308,15
1989 1.580,881.03 1.246.83 1.246.89 1.206.11 1.246.89 1.206.11 1.246.89 1.206.11 1.246.89		457 215 38					<u> </u>							5,912,96	2,085.98	305,663.95			3,435,495.28
\$897 \$892,823,38 \$918,945,11 \$4.25,87 \$6.24,40 \$5.98,801,22 \$1.00,000 \$4.25,14 \$1.00,000 \$1.346,851,71 \$4.315,100 \$2.25,000 \$1.346,851,71 \$4.315,100 \$2.25,000 \$1.346,851,71 \$4.315,100 \$1.25,000 \$1																			
1988 1,598,901.7Z													42,186.63	5,017,21					
1986 2,929,920.04 1,083.416.81 3,073.12 270.00 3,987,533.82 14,045.21 11,188.0 2,781,514.18 1,063.416.81 17,118.33 270.00 3,807.452.57 1,045.986.57 19,5 20,043.097.12 1991 5,155,075.20 1,223.212.69 7,169.30 0.00 6,371,927.88 1,213.277 1,189.30 0.00 6,371,927.88 1,213.38 1,2							1						1 338 755 17	26 245 38					
1997 3,975,98.82 1,172,485,85 4,144.36 0,00 5,158,752.9 21,227.677.5 1,192.27 1,192.85 1,227.1677.5 1,172,485,85 1,227.169 1,172,485,85 1,147,144.20 1,185,175,175,185 1,147,144.20 1,185,175,175,185 1,147,144.20 1,185,175,175,185 1,147,144.20 1,185,175,175,185 1,147,144.20 1,185,175,175,185 1,147,144.20 1,185,175,175,185 1,147,144.20 1,185,175,175,185 1,147,144.20 1,185,175,175,185 1,147,144.20 1,185,175,175,185 1,147,144.20 1,185,175,175,185 1,147,144.20 1,185,175,175,185 1,147,144.20 1,185,175,175,185 1,147,144.20 1,185,175,175,185 1,147,144.20 1,185,175,175,185 1,147,144.20 1,185,175,175,185 1,147,144.20 1,185,175,175			1,083,416.81				f.J.		1										
1992 5.371,515.76 1.356,119.82 8,482.16 3.20 7/10,588.54 11 20,884.26 11 1991 4.954.686.78 1222.12.69 30,294.18 0.00 8,141,605.29 1,186,918.51 17.5 20771,073.81 12 20,844.26 11 1993 7,459.425.46 18,49.016.43 22,419.35 11,670,671 9,537,516.76 18 1992 5,452.31 11 1993 7,459.425.46 18,49.016.43 23,419.35 11,670,673 9,537,516.76 18 1992 11,737,074.33 18 11,737,074.33 18 11,737,074.33 18 11,737,074.33 18 12,332,778,673 18 1993 7,459.425.46 18,49.016.43 18,							<u> </u>												
1993 7,719,586.54 1,849,018.43 29,419.25 1,670,673 1,950,654 1,670,673 1,950,654 1,670,673 1,950,654 1,670,673 1,950,654 1,670,673 1,950,654 1,9																			
1994 9.537,516.76 2.200,633.89 5.936.38 (4,199.65) 11,737,074.38 1 52,306.74 11 1994 9.226,172.30 2.200,533.59 68,245.10 (4,199.65) 11,331,700.44 2.147,246.84 14,195.10 13,972,689.87 2.202,192.70 4.886,71 2.202,252.30 0.00 13,652,689.97 6 2.1,695.46 11,995 11,381,700.44 (857,977.97 2.4257,79 0.00 13,216,420.02 1,833,720.18 13.5 3.4,755.222.41 1996 13,572,689.97 1 1997 15,825,481.10 1,995 11,381,700.44 1,996.71,779 1,996.87 1,																			
1995 11,737,074.33 1,857,977 2,352.33 0.00 13,852,688.97 21,855.46 1995 11,737,074.33 1,857,97 24,257,78 0.00 13,216,420.02 18,337,70.18 13.5 24,755,222,44 1997 16,181,633.11 238,421.20 2,502,39 0.00 17,117,551.92 1 25,023,39	1994								- 1										
1996 13,562,889.67 2,622,192.70 4,888.71 28,380.85 16,181,633.11 34,559.76 1,996 13,215,420.62 2,522,192.70 39,426.47 (28,380.85) 15,826,545.70 2,554,403.88 12,5 31,930,042.25 1,998 17,117,551.92 2,144,265.30 43,955.33 26,148.85 19,285,631.05 3,119,44.81 1,998 16,756,565.54 2,144,265.30 46,269.46 28,468.86 18,686,723.55 2,124,144.71 10,5 22,376.72 1,999 19,283,631.05 1,200,078.14 8,582.05 0.00 20,476,077.14 1,1520.60 1,1999 1,800,723.52 2,124,46.80 18,686,723.55 2,124,144.71 10,5 22,376.72 1,199.16.40 1,199.16.4				2,362.33	0.00	13,592,689.97			- 1										
1997 16,161,053.11 \$838,47.120 2,592.39 0,00 17,117,551.92 1 25,607,877 1 1997 15,825,514.570 938,421.20 28,110.36 0,00 (6,736,858.64) 191,310.84 11.5 10,486,574.68 191,310.84 11.5		13,592,689.97			(28,360.85)	18,181,633,11	1		1. 1										
1999 19,283,631,05 1,200,128,14 8,582,15 0.00 19,430,179,14 1 11,528,66 11,1999 16,736,656,54 2,144,285,30 45,696,46 26,148,86 18,608,723,52 2,124,194,70 10,5 12,203,729,37									- 1					28,110.36	0.00				
2000 20,475,077,14 2,986,214,77 9,888,74 0.00 20,475,077,14 1,799,086,75 1,799,086,																			
2001 33.461.403.17 1.374.705.10 677.70 0.00 24.885.196.57 8 13.185.95 1 2001 19.956.949.2 2.950.214.77 30.044.19 0.00 22.954.710.50 2.950.370.57 5.3 2.207.349.94 2.950.214.77 30.044.19 0.00 22.954.710.50 2.950.370.57 347.366.62 0.00								11,529,69											
2002 24,835, 198.57 347,366.62 0.00 0.00 25,182,503,19 277,94.63 2007 24,835,198.57 347,366.62 0.00 24,834,44,49 4 319,601.96 6.5 20,77,412.84 2003 25,182,503.19 0.00 0.00 0.00 0.00 0.00 25,182,503.19 1,799,085.5 19,287.28 2007 24,834,349.94 1,789,085.5 19,287.28 2008 25,182,503.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	2001	23,461,403,17			0.00	24.835.136.57	12												
2003 25,182,503.19 0.00 0.00 0.00 25,182,503.19 11 1,792,088.55 19,287.28 11 2,003 24,834,349.94 1,792,086.55 19,287.28 0.00 26,414,149.21 1,776,799.27 5.5 9,756,885.99 2004 25,182,503.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0		24,835,136,57			0.00	25,182,503,19													
2004 25,182,503.19 0.00 0.00 0.00 25,102,503.19 2,064,517.61 1,425.63 3 2,004 28,471,241.19 21 2,064,517.61 1,425.63 0.00 28,477,241.19 2,063,091.98 4.5 9,263,913.61 1,205,205 25,162,503.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0					0.00	25,182,503.19	1,799,086.55												
2006 25.182.503.19 0.00 0.00 0.00 25.182.503.19 345,700.69 1.305,74 2005 28.477.241.19 345,700.59 1.305,74 0.00 28.821.636.03 344,394.64 3.5 1.205,381.95 2007 25.182.503.19 0.00 0.00 0.00 0.00 25.182.503.19 1,682,704.62 41,264.29 8 2006 28.821.836.03 1,882,704.82 41,264.29 0.00 30.463,075.56 1,641,440.53 2.5 4,103,601.32 2008 25.182.503.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0					0.00	25,182,503.19		1,425,63		2	2004	28,414,149.21	2,064,517,61	1,425,63	0.00	28,477,241.19	2,063,091.98	4.5	9,283,913.91
2007 25,182,503.19 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0														1,305,74					
2008 25.182.503.19 2.000 25.182.503.19 1 1.773.505.01 1 2008 23.209.355.15 1.773.505.01 1.745.50							1,552,704,82												
	2008							2,100.00											
	<u> </u>		25,297,237.09	114,733.90	G.00			613,601,75	0.00		244					-5(521)2-75,10	33,927,240,16		

\$7,888,888 \$7,888,550,87	5.0	£8,031,558,5		62.69	68,250,200,4	12,924,187,90	1	T	III 00.0	1,168,885,5	3,587,988,89	H	88.31	T## 1#9" 214	10'661'988'8	1	
Z1.880,2\2,1	3.0	19,817,251,1	71,690,559,8	0070	00.0	1 133 716 94	££_\$25,887,7		11 -			8, 623, 703, 45 II				8623,703,45	BOOZ
88.598.881	2.5	19'510'050'L	7,788,352,23	00,0	00.0	19'990'050'1	19.305,857,3		JI			8,623,703,46	00.0	00.0	00'0	8,823,703,45	2002
₱£.850,241	3.5	15 151 th	19.805,857,8	00.0	00.0	99 757 59	80.823,6T3,8				99.757,58	24.607,658,8	00.0	00,0	0000	81,607,658,6	
3,706,065,42	95	97.578,58	28.760.458.8 30.648,878,8	00.0	00.0	41,451,24	\$8,790,163,8					H 625,703,45 H	00.0	00.0	00.0	6,623,703,45	
77.870,TEC, S	35	5Z 174 508	90.528,018,2	00.0	00.0	87.472,628	5,810,525,06]]	00.0	00.0	00°D	8 623,703.45	
81/182,828	9'9	131,782.69	88,187,504,8	00.0	35,107,63	87.214.874 47.278	5,403,781,63			SS.107,9a		g 623,703.45 II	00'0	00.0	00.0	8A.E07,658,8	2003
07,788,014,4	3'Z	96.816.983	11,888,112,2	00.0	89 999 Z8Z	\$0.588,188 81.051.581	\$7.088,288,4 \$1.999,175,2	2002		TA TAC S		II SA, EOY, ESB, B	00.0	00.0	184 130 16	62,673,984,8	2002
6,362,279,07	15.8	748,603,42	87 066 288 A	00.0	68.885.88 69.885.00	16.647,418	35.771,258,6	3000		96'982'16Z 96'986'69		1 62,572,86A.8	00.0	12.178,1	10,188,188	66.036,832,7	
18,570,450,4	5.8	96'EZE'BLS	96 771 158 5	(81,085,1)	172,483,45	29 790 593	3,413,273,00		11	17,856,171		1 66 096 899 7	00.0	18,735	16.547,418	64.628.447.8	
DO.027,30.8	5.01	00.035,81	3,413,273,00	81.680, r	(263,720,75)	(28,546,915)	86.381,786,8		 	(7E, 926, E35)		77.878,780,8 84.853,747,8	81.880,1 (81.085,1)	17 131 1	C216,516,93)	17,878,480,8	
10,881,830,01	5.11	60.316.658	3,367,185,36	(52,689,1)	ZF 815 +81	CZ 1/C8 190 1	2,487,870,83			137.228.96	 	H 51,844,07 <u>2,8</u>	(22,998,1)	29.901	E7,468,130,1	\$1,854,075,8	
£1,888,917,4	12.5	30,121,05	28,078,783,5	1,133,33	97,819,8,8£	7) DEG 71)	2,107,986,44	9661	iii —	16,689,31	 	II 40.107.785.8	CE CE1 1	17 229 44 17 290 44	71,859,711	17.038,848,4	
85 868, 61 A, T	2,81	849,595,28	2 107 986 44	(t l 188)	TE. 188,81	90,175,003	1,556,628,34	5661	iil	70.808,SE	1	1 17.088,238.3	(11,190)	06.368,71	80.17E,008	95.729,235,4	
EN.E80,116,8	5,41		1,556,628,34	(17,683)	09,772,87	88.BCE,01-2	76,841,880,1	1681	'iil	84.848,62		1 95,736,595,4	(13,888)	25 729 12	99.955,018	65.860,027,8	
37,420,741,4	8,81	267,551,92	76.371,390,7	(86.00f)	91 747 08	358,127,07	79.554,758	C661	- iil	66, 523,08	·	1,750,036.23	(86,001)	17.348.6 02.007.80	10.11.82E	26,888,103,6	
£7,088,487,7 £7,088,688,8	16.5	336,948,53	79.S24,TS8	18.708,1	69,7££,07	19 BTA 20A	90'060'161	1885	·il	61,065,48		3,401,856,92	16.708,1	15 788 61	14.074.204		7681
EZ 181 182 Z	8.71	78.010,214	90'050'757	(12210.5)	593'089'58	73,551,122,17	78.840,E)	1861	III	304,545,66		3,010,158,21 11	(15.210.5)	19 056 87	Tr.SEL 187	2,360,801.86	
78,78C,8S	8,81	24,673,58	79.040.81	(88.572.1)	78,087,91S	246,227,31	15,029,67	1880	1	180,861,14		2,360,601.86	(30.572,1)	36,919,73	246,227.31	11,788,181.S	
72,882,72	502	20,808,1	78,020,81	15014	06.018.81r	148,636,71	01,136,31	1898		111,130.26		1 11, 786, ACT, S	1,410.24	37.410.64	148,638,71	2,042,230,83	
\$6.08\$,\$61	315		01.446.81	(17,976,5)	12118,811	17.051,521	£1 990'6	1888	1	10.272,88		2,042,230,83 II	(11,878.5)	80 436 20	123,120,77	1,952,524,67	
01.929.0£	572	374.64	£1.350,8	98.465	80 002 25	99,587,88	78.066,5	1981	11	18.858,87		II 29 775 756 I	28°96°	19.640,41	99 767,96	06'082'698'1	
00.0	33.55	00.0	TT.508,5	7£,808,1	21 987 95	96,052,39	17,502,4	1986	6	50,152,06		1 06.082,986,1	7£,808,1	10 996 g	66,250,58	81,284,718,1	
00.0		00.0	15,880,8	(\$8,18) 77,288	05.850.725	398,446,13	16.880,3	1985	1	502,764,66		[] B1 284, T18, I	17.292	21 574 54	21 977 99C	1,514,720.52	
(3'596'53)	\$2.5	(S6.821)	E9'786'S	\$1,687,1	50 754 951 49.887,821	87.128.821	69,489,8	1981	11	16,690,751		11 514,720,52	(\$8.18)	51,106.03	97,188,881	1,377,026.61	1894
37,312,60		1,408.03	96,646,8	(67.609,6)	50,764,93	58,658,751 90,459,554	98'619'6	1893	<u> </u>	EE.ETT,551		11 10.020,775,1	hr 867.1	98,688,81	58.653,751	1,254,382,23	
97 756 891		88,121,8	1 LE 757	(E7, SEB)	S7.281,502	209,940,46	(T0.628,8) T6.464	1982	111	81.781,885		1,254,382,23	(57.508,E)	SI 551 IV	432,654,08	50,787,888	1885
96,080,841	58.5	99'060'9	(70,889,8)	(60 1 28 21)	74.005.383	51 292 613	(78.288,Yh)	1961	 	18,784,481		II S0.787,898	(£7,5£8)	71 869 8C	50,040,46 500,040,46	£1/1771,868	1881
21,936,20	5'62	743,60	(19,589,74)	26,801,1	18.864,55	22,075,92	(16,818,81)	6/61	#	36.511,435		EF'LL1'969	(90,179,71)	13,086,51	519,262,12	326,972.91	1890
£5.681,8	9.08	12.502	(46,816,8 1)	19166.2	20,745.86	18,614,62	(55,055,05)	8761	#	89.238,11		32.6,952	1,106.52	91 272 8	Z8 SZ0 ZZ	59.536,616	6261
(49,504,8)	31.5	(16.885)	(29'990'21-)	(PP'868'Z)	18 850.58	₩ 099 F8	(69 989 27)	1225	* 	57.808.83		BY,700,108	(2,898.44)	92,092,8	29,418,81	37,700,106	8261
00.0	32.5	0000	(65'595'ZV)	766.26	A1.885.62	98'205'22	(46,013,03)	9/61	ii 	24.619.81 57.808.88		11 85.205 tos	85.887	26,220,09 6,375,72	1-E,088,1-8	245,465,95	1761
00.0	33.5	00'0	(46,013,03)	16.844	87,624,32, 78	78,400,82	(12,211,24)	9261	ii	78,808,55	 	228,552,53	10.844	3,648.21	26,004,67 86,202,52	228,552,53	9261
00.0	5.1c		(15,211,24)	68.7£8,1	4,459,05	2,821,16	(\$1,658,43)	19767	<u> </u>	121898		205,746,96	68.758.1	46.737	31,158,5 58 km ac	202,055.25	1974
00.0		00.0	(61,829,14)	1,311,75	18.S88,6	2,227,76	(38,209,93)	6261	iil	80'068'Z		202,055.25	SZPIET	£\$.43	ST.TEC.S	71,281,991	5791
(£0.838)	598	(38.81)	(58,209,93)	720.67 r	12,484,35	96 772 01	(\$6.657,28)	1972	Til	12,189.82	†	199,1661	19'021'1	38,165	36. NAT, 01	186,994,20	7261
00.0	3.85	00'0	(\$6'6\Z'56)	7,448,57	88.800,1	(10.134,1)	(08,028,05)	1261	<u> </u>	08,018		186,994.20	76,846,S	37,781	(10 114, t)	0F.EZT,861	1261
20.0	39.5	00.0	(08.028,00)	87,018	38,585,5	2,552,10	(28,229.30)	0/61	III	85 <u>,753,39</u>		186,123,40	67,018	91/609	2,552,10	10.076,881	0261
00.0	10.5		(28,229.30)	€€,639,1	27,502,7	5219,39	(25,262,64)	696		12.071,7		11 10,076,681	£6.689,3	35.21	62.615.3	09'681'9/1	6981
00.0		00.0	(25,262,84)	82028	01,730,1	(82,166)	(88,681,15)	9961		1,057.10		# 02.681,8\t	2 051.38	60.0	(82 68)	175,142,40	9961
00.0	45.5		(06,612,63)		D0.0 15.651,2	4,313.02	(19,519.30)	7881	<u> </u>	16.661,8		175,142,40	82,028	00.0	20 C1E >	60'600'021	4961
P8.082,12	5.64	12.683	(OE.808,71)		(0.25)	(08,177) (08,888)	(06.808,71)	9981	N I			B 60.600,071	05.088	00.0	(06,868)	60,600,071	9961
00.0	3.94	00.0	(78,677,21)		196 07	09'806	(TB.ETT, 81)	1892	N E	(88.02)		II 60.600,071	1,260.82	€9'08	(38,177)	97,018,68f	961
00'D	G.C.	00.0	(12,604,27)	81.276	CS.+T	(85,798)	(15 609 01)	1961	11	(632,39		1 37.013,831	1,584,80	16,185	09.608	76.979,731	1961
00.0	9.81	00'0	(18,658,01)		00.0	(792,90)	(11.470.8)	1863	#	06 99		167.970.37	81.579	29.93	(26. Te8)	74 EE8 731	1863
00.0	S ZV	00'0	(11.470,8)		00.0	(96,578)	(8, 724, 99)	1961	101			167 933 47	792.90	00.0	(06.567)	74,EE9,TB1	1962
00.0	0.61	00'0	(7,724.98)		00.0	(90,786,1)	(18,089,5)	1860	11 -			1 27.559,731	95 1/29	00.0	(99.1/9)	7A.859,731	1961
87 T00 2h		£6.758	(1.5.086.C)		186,427,73	68.888,481	00.0	8981	11	+0.800,781		# 74 CEG TOI	10 Z99 I	00'0	(+0,788,1)	YA,EE9,Y81	1960
00.0	5.08	00.0	00.0	00.0	00.0	00.0	00.0	8281	iil	LA QUA TAP		ZF'EE5'Z91	71,684,S	69,151,61	66,868,181	00.0	6561
000	5.16	00.0	00.0	00.0	90.0	000	60.0	Z\$61	iil			11 00.0	00.0	00.0	00.0	00.0	1828
	5.58	00,0	00.0	00'0	00'0	000	00.0	9561	ĭil			11 00.0	00.0	00.0	00.0	00.0	Z561
00.0	23.5	00.0	00.0		000	00'0	00 0	1992	iil			11 00.0	00.0	00.0	00.0	00.0	9961
00'0	5.45	00.0	00.0		00.0	00.0	00.0	1681	iil		 -	1000	00.0	000	00.0	00.0	9961
000	5.68	00.0	00.0		00.0	00.0	00.0	1823	ni		1	11 00.0	CO.0	1000	00.0	00.0	1823 1823
000	925	00.0	0010		000	00.0	00.0	1825	18		1	11 00.0	00.0	00.0	000	000	1825
90 0 00 0	9 29	000	00.0		00'0	00'0	00'0	1821	N			00 0	00.0	00.0	00.0	000	1981
00.0	S.65	00.0	00.0		00.0	00.0	00,0	0981	li)			11 000	00.0	00'0	00.0	000	1901
	1,03		1000	00.0	00.0	00'0	00.0	8961	Ш			H 00.0	00.0	00.0	00.0	00.0	8161
AVERAGE AGE	YRS	29ALJOQ	30W7W9	A TRANSFERS	STMSHJ28TT39	ENOTIODA	BONALAN		H			1					-2.2.
MEIGHTED	YOE	STHEAMING	ENONG	#THBMT8ULOA	ovus is suresi	SHOITIGGA	BONAJAR	YEAR	SM316MART &	ETMEMBATT3A	SHOTTORA	BALANCE	SHEISMANT A	ETMEMENTS.	SNOLLIGUTY	EALANCE	PEAR.
			-						ADJUSTIKENTS		<u> </u>	EMD94C I	STHEMTSULGA			BECMAING	

CITY GAS COMPANY OF FLORIDA AMALYSIS OF HISTORICAL PLANT ACCOUNTING ACCOUNT MIMBER SATA - METERS \$2 125 1405

ACCOUNT NUMBER 181.0 - METERS DEPRECIATION STUDY AS 12/11/04

ACCOUNT NUMBER 362 - METER INSTALLATIONS DEPRECIATION STUDY AS 12/31/06

CITY GAS COMPANY OF FLORIDA ANALYSIS OF HISTORICAL PLANT ACCOUNTING ACCOUNT NUMBER 382 - METER WISTALLATIONS 61 12/31/28

YEAR	BEGINNING BALANCE	45077040		ADJUSTMENTS	ENDING	<u>'</u>		ADJUSTMENTS			BEGINNING	-	ı	ADJUSTMENTS	ENDING	SURVIVING	AGE	WEIGHTED
		ADDITIONS	RETIREMENTS	& TRANSFERS	BALANCE	II ADDITIONS	RETUREMENTS	4 TRANSFERS		YEAR	BALANCE	ADDITIONS	RETIREMENTS	# TRANSFERS	BALANCE	DOLLARS	YRS	AVERAGE AGE
1949 1950	0.00	0.00	0.00	0.00	0.00					1949	0.00	0.00	0.00	0,00	0.00	0.00	59.5	0,00
1950	0,00	0.00	0.00	0.00	0.00					1950	0.00	0.00	0.00	0.00	0,00	0.00	58.5	0.00
1952	0.00	0.00	0.00	0.00	0.00	 				1951 1952	0.00	0.00	0.00		0,00	0.00	57.5	0,00
1953	0,00	0.00	0.00	0.00	0.00					1953	0.00	0.00	0.00	0.00	0.00	0.00	56.5 55.5	0.00
1954 1955	0.00	0.00	0.00	0.00	0.00					1954	0.00	0,00	0.00	0.00	0.00	0.00	54.5	0.00
1956	0.00	0.00	0,00	0.00	0.00			[11	1955	0.00	0.00	0.00	0.00	0,00	0,00	53.5	0.00
1957	0.00	0.00	0.00	0.00					#+	1956	0,00 0,00	0.00	0.00	0.00	0.00	0.00	52.5 51.5	0,00
1959	0,00	0,00	0.00	0.00	0.00	1				1958	0.00	0.00	0.00	0.00	0.00	0.00	50.5	0,00
1960	0.00 50,362,91	50,383.07 (1,173.35)	0.16	1,173,35	50,382.91 50,382.91		9,945.42			1959	0.00	50,383.07	9,945.58	0.00	40,417.49	40,417.49	49.5	2,000,665.76
1991	50,362,91	(419.70)	0.00	419.70	50,362,91				#-4	1980	40,417.49 38,070.79	(1,173.35) (419.70)	0.00	1,173.35	38,070.79 37,231.39	0.00	48,5 47,5	0.00
1962	50,362.91	(568.49)	0.00	588.49	50,382,91			-	╫╼╅╸	1962	37,231,39	(568.49)	0.00	568,49	36,094,41	0.00	46.5	0.00
1963 1964	50,382,91 50,362,91	(910,94) (799,54)	0.00	910.94 799.54	50,382,91	!			11	1983	36,094.41	(910,94)	0,00	910.94	34,272.53	0.00	45.5	0.00
1965	50,382,91	(715.30)	0.00	715.30	50,362,91 50,362,91	1		ļ	##	1964 1965	34,272.53 32,673,45	(799,54) (715,30)	0,00	799.54	32,673.45	0.00	44.5	0,00
1968	50,362,91	(702.18)	0.00	702.18	50,362.91				╬┼	1966	32,073,45	(702,18)	0.00	715,30 702,18	31,242.85 29,838,49	0.00	43.5 42.5	0.00
1967	50,362.91 50,540.43	2,409.30	0,00	(2,231.78)	50,540.43				Ĭ.	1967	29,838,49	2,409.30	0.00	(2,231.78)	34,479,57	177.52	41.5	7,367,08
1969	50,540,43	1,501.59	0.00	1,501,59	50,540.43 61,525.05					1968	34,479.57	(1,501,59)	0.00	1,501,59	31,476.39	0,00	40.5	0.00
1970	61,525.05	659.42	0.00	(115.25)	52,069,22					1969 1970	31,476.39 33,495,55	1,501,89 659,42	0.00	(517.27) (115.25)	33,495.55 34,270.22	984.62 544.17	39.5	38,892.49 20,950.55
1971	52,069,22	(1,530.76)	0.00	1,530.76	52,089.22					1971	34,270.22	(1,630.76)	0.00	1,530.76	31,208.70	0.00	37.5	0.00
1972 1973	52,069.22 54,464,55	1,875,58 294,12	0.00	519,77	54,464.55	<u> </u>				1972	31,208.70	1,875,58	0.00	519.77	32,564.49	2,395.33	36.5	87,429.55
1974	55,068.86	(141.72)	0.00	308,19 732,93	55,066,88 55,658,07	 		<u> </u>		1973 1974	32,564,49 32,550,42	294.12 (141,72)	0.00		32,550.42	602.31 591.21	35,5 34,5	21,382.01
1975	55,658.07	6,355,51	0,00	(244,49)	61,769.08	 				1975	31,675.77	6,355.51	0.00	732.93	31,675.77 38,275.77	8,111.02	33.5	20,398,75 204,719,17
1975	61,769.09	7,669.68	0.00	(1,925.57)	67,513.20	I.			1	1976	38,275.77	7,669,68	0.00	(1,925,57)	47,871,02	5,744.11	32.6	186,683,58
1978	67,513.20 (101,513.90 (38,604.77 8,055,01	0.00	(4,604.07)	101,513.90	<u> </u>	0.4.04			1977	47,871.02	38,604.77	0.00	(4,604,07)	91,079.88	34,000,70	31.5	1.071.022.05
1979	109,588,91	10,890.70	0.00	0.00	120,559.61		31,01			1978 1979	91,079.86 99,103.66	8,055.01 10,990.70	31,01 0,00	0,00	99,103.86 1 110.094,56	8,024.00 10,990.70	30.5 29.5	244,732,00 324,225,65
1980	120,559.61	242,789,27	0.00	210.38	363,559.26			<u> </u>		1980	110,094,58	242,789.27	0,00	210.38	352,673.45	242,999.65	28.5	6,925,490.03
1981 1982	363,559.26 451,533.22	88,428.65 186,383,19	0.00	(454,69) 0,00	451.533.22	<u> </u>				1981	352,673.45	88,428.65	0.00	(454,89)	441,556,79	87,973,96	27.5	2,419,283.90
1983	837,916.41	55,038.82	36.97	0.00	637,918,41 692,918.26				╬╬	1982 1983	441,556,79 627,939.98	186,383,19 55,038,82	0.00 36.97	0.00	627,939,98 682,941.63	186,383.19 55.001.85	26,5	4,939,154,54
1984	892,918.26	65,516.17	0,00	0.00	758,434.43				 	1984	682,941.83	65,516.17	0.00	0.00	748,458.00	65,516.17	24.5	1,402,547,18 1,605,145,17
1985	758,434.43 911,624.74	153,190.31 20,442.19	0.00	0.00	911,624.74	<u>[</u>				1985	748,458,00	153,190.31	0,00	0.00	901,648.31	153,190.31	23.5	3,599,972,29
1987	932,066,93	35,472.87	0.00	131.07	932,066.93 967,670,87				4	1986	901,648,31 922,090,50	20,442,19 35,472,87	0.00	131.07	922,090,50	20,442,19 35,603,94	22.5	459,949.28
1988	987,670,87	48,476.59	1,265.21	233.43	1,015,115.68	1	418.93		╬╌╁╌	1988	957,432.30	48,476,59	1,684.14	233,43	957,432.30	47.025.88		765,484,71 964,030,54
1989	1,015,115.66	57,351.44	3,190,74	123.40	1,089,399,78	[804.64			1989	1,003,991.32	57,351.44	3,995,38	123,40	1,057,223.98	53,479.46	19.5	1,042,849,47
1990	1,069,399.78	92,141.25 301,504.78	2,369.94 4,033.36	0,00	1,159,171,09	<u> </u>	1,586,53 4,031,50			1990 1991	1,057,223.98	92,141,25 301,604,78	3,936.47	0.00	1,145,428.76	88,204.78	18.5 17.5	1,831,788,43
1992	1,456,254.81	111,439.09	3.227.15	164.07	1,564,630.62	 	3,563,84		╫┼	1991	1,145,428,70 1,439,456,58	111,439,09	8,064.65 6,790.99	(487,90) 164,07	1,438,456,58 1,543,940.61	293,052,02 104,812,17	16.5	5,128,410.35 1,729,400.61
1993	1,584,630,52	122,972.30	5,771,40	(164,07)	1,881,667,45		10,697,13			1993	1,543,940,61	122,972.30	18,468.53	(164.07)	1,650,609,45	106,339,70	15.5	1,648,265.35
1994	1,681,667,45 1,677,860,15	199,777.33	3,584.63 3,589.25	0.00	1,877,860,15		4,721.90			1984	1,650,608.45	199,777,33	8,306,53	0.00	1,842,079.25	191,470.60	14.5	2,776,326.60
1998	2,110,686.53	154,648.46	4,233.87	0.00			3,033,23 3,430,82	-		1995	1,842,079.25 2,071,872.40	236,395,63 154,648,46	6,602,46 7,664,69	0.00	2,071,672.40 2,218,656.17	229,793,15 146,963,77	13.5	3,102,207,53 1,837,297,13
1997	2,261,101,12	210,448.37	100,082.01	0.00	2,371,487.48	[4,288,90			1997	2,218,858.17	210,448.37	104,350.91	0.00	2,324,953.63	106,097.46	11.5	1,220,120,79
1998	2,371,487.48	45,270.42 49,710.58	26,387.88	0.00			18,882.54			1990	2,324,953.63	45,270.42	45,270.42	0.00	2,324,953.63	0.00	10.5	0.00
2000	2,390,370,02	264,084.41	49,710.58 44,515,48	0.00	2,390,370.02 2,609,918.95		64,009,56	- -		1999	2,324,953.63	49,710.58	49,710.58 108,525,04	0.00	2,324,953.63	0.00 155.539.37	9.5	0.00
2001	2,609,918.95	111,951.36	13,606.74	0.00		<u> </u>	5,071.13			2000 2001	2,324,953.63 2,480,493.00	264,064.41 111,951.36	18,677.87	0.00	2,573,766.49	93,273,49	7.5	1,322,084.65 699,551,18
2002	2,708,263.57	25,372.62	0.00	0.00	2,733,635,39		17,936.05			2002	2,573,766.49	25,372.62	17,936.05	0.00	2,581,203.28	7,435,77	6,5	48,339,01
2003	2,733,636.39 2,733,636.39	0.00	0.00	0.00		132,823.50	102,32				2,581,203,26	132,823.50	102.32	0.00	2,713,924.44	132,721.18	5.5	729,966,49
2005	2,733,636,39	0.00	0.00	0.00		134,216,83 192,179,16		 		2004	2,713,924.44	134,216.83	0,00	0.00	2,848,141.27 3,040,320,43	134,216,83 192,179,16	4,5 3.5	603,975.74 672,627,06
2006	2,733,636,39	0,00	0.00	0.00	2,733,638.39	22,180.52				2008	3,040,320,43	22,180.52	0.00	0,00	3,062,500,95	22,180.52	2.5	55,451,30
2007	2,733,636,39	0.00	0.00	0.00	2,733,636,39	64 643.52			II.	2007	3,082,500.95	64,643,52	0.00	0.00	3,127,144.47	64,643.52	1.5	96,965,28
ZUURI	2,733,636,39	2,999,201,76	265,565,37	0.90	2,733,636,39	27,935,59 573,979,12	152,535,45		1 .	2008	3,127,144.47	27,935,59	0.00	0.00	3,155,080.08	27,935,59	0,5	13,967,80
		2,000,001.10	200,000,01	0,00		1 010,010.12	102,030.45	0.00	!	1		3,573,180,86	418,100,82	0.00		3,155,080.06	16,4	51,669,120,25

ACCOUNT NUMBER 383 - REGULATORS DEPREGIATION STUDY AS 12/31/08

CITY GAS COMPANY OF FLORIDA ANALYSIS OF HISTORICAL FLANT ACCOUNTING ACCOUNT NUMBER 383 - REGULATORS & 12/31/08

	BEGINNING			ADJUSTNENTS	ENDING	*#	*	ADJUSTMENTS	T	BEGINNING		ı —	ADJUSTMENTS	ENDING	BURVIVING	AGE	140014
YEAR	BALANCE	ADDITIONS	RETIREMENTS	& TRANSFERS	BALANCE	N AUDITIONS	RETIREMENTS	& TRANSPERS	YEAR	BALANCE	ADDITIONS	RETIREMENTS	& TRANSFERS	BALANCE	DOLLARS	YRS.	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00	<u> </u>			1949	0.00	0.00	0.00					
1950	0.00	0,00	0.00	0,00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00		0.00
1951	0.00	0.00	0.00	0.00	0,00			<u> </u>	1951	0.00	0.00	0.00	0,00	0.00	0,00	58.5 57.5	0.00
1952	0.00	0.00	0.00	0.00	0.00				1952	0,00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1953 1954	0.00	0.00	0.00	0,00	0.00				1953	0.00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				1954	0.00	0,00	0.00	0.00	0.00	0.00	54.5	0,00
1958	0.00	0.00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0,00
1957	0.00	0.00	0.00	0.00	0.00		· · ·		1956	0.00	0.00	0.00	0.00	0.00	0.00	52,5	0.00
1958	0.00	0,00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	51,5	0.00
1959	0.00	66,807.12	5,437.85	4,05	61,373.32		6,405,31		1 1959	0.00	66,607,12	13,843,16	0.00 4.05	0.00	0.00	50.5	0.00
1960	61,373,32	(431.44)	0.00	431.44	61,373.32				1960	52,959,91	(431,44)	0.00	431,44	52,959.91 52,097.03	52,968.01		2,621,918.50
1961	61,373.32	(145.30)	0.00	145.30	61,373,32				1981	52,097,03	(145,30)	0.00	145,30	51,806,43	0.00	48.5 47.5	0.00
1962	61,373.32	(165,56)	0.00	165.58	61,373.32				1962	51,806.43	(165,58)	0.00	165,58	51,475.27	0.00	46.5	0.00
1963	61,373,32	(173,36)	5.31	191,18	61,385.83				1963	51,475.27	(173,36)	5,31	191.18	51,105,42	12.51	45.5	569,21
1964	61,365.83	134.56	0,00	327.49	61,847.90		35.58		1964	51,105,42	134.58	35.58	327,49	50,676.93	428.49	44.5	18,978,81
1965	61,647.90	(128, 12)	0.00	259.74	61,979,52				1965	50,876.93	(128.12)	0.00	259.74	50,489.07	131.62	43.5	5,725,47
1967	61,979,52 61,985,58	(142.74) 2,214,15	0,40 3,82	149.20 (905.36)	61,985.58 83,290.55		1,20		1966	50,489.07	(142,74)	1.60	149.20	50,195.53	4.86	42.5	206,55
1968	63,290,55	(204.68)	0.00	(905.36) 420.96	63,506,83		5.73		1967	50,195.53	2,214,15	9.55	(905.36)	53,305.49	1,299.24	41.5	53,918,46
1969	63,506,63	2.950.37	82.58	260,35	66,634.97	<u> </u>	324.75	·	1968	53,305.49	(204.68)	0.00	420.96	52,679.85	216.28	40.5	8,759.34
1870	66.634.97	509.38	224.52	201.81	87,121,64	-	49.83		1970	52,879.85 54,962.54	2,950.37	407.33	260,35	54,962,54	2,803,39	39.5	110,733.91
1971	67,121,64	(159.81)	49.34	366.90	67,281,39	 	36,37		1971	54,995,76	509,36 (159,61)	274.35 85.71	201.81 368.90	54,995,76	436.84	38.5	16,618.34
1972	67,281,39	5,430,94	131.37	417,93	72,998.56	 	792.80		1972	54,381,34	5,430.94	924.17	417.90	54,381,34 58,470,21	123.38	37.5	4,626.75
1973	72,998.86	1,074.34	205.34	(133,57)	73,734.29		116.37		1973	58,470.21	1.074.34	321.71	(133,57)	59,356,41	4,924.67 619.06	36.5 35.5	179,750.46
1974	73,734.29	1,465.52	47.26	79.97	75,232.52	r i	888.87		1974	59,356,41	1,465.52	936.13	79.97	59,805,83	609.38	34.5	21,976.63 21,022.92
1975	75,232.52	10,299.88	711.73	(708,28)	84,114.37		2,539.32		1975	59,805.83	10,299.86	3,251.05	(706.28)	67,580.92	6.342.53	33.5	212,474,76
1976	84,114.37	7,230.81	948.48	(435.66)	89,961.04		1,255.94		[1976	67,580.92	7,230,81	2,204.42	(435.66)	73,022,97	4,590.73	32.5	149,198.73
1977	89,961.04	30,494.79	8,194,49	(787.12)	111,474.22		4,571.77		1977	73,022.97	30,494.79	12,768.26	(787,12)	91,538.62	16,941.41	31.5	533,654,42
1978	111,474,22	7,088.53 8,500.12	1,691.61 3,138.17	151.55 83,20	117,022.69		1,713,94		1978	91,538.62	7,088.53	3,405.55	151.55	95,070,05	3,834.53	30.5	116,953.17
1980	122,467.84	172,492.33	34,228.20	(311.29)	260,420,68		1,613,26 30,699,78		1979	95,070.05	8,500,12	4,751.43	83.20	98,735,54	3,831.89		113,040,76
1961	260,420,68	73,371.63	12,730,63	(56.72)	321,004.96		11,695.01		1980	98,735.54 206.611.18	172,492.33 73,371.63	64,927.98 24,425.64	(311.29)	206,611,18	107,253.06	28.5	3,056,712.21
1982	321,004,98	134,175,15	10.770.81	(204.94)	444,204,36	H	17,623.74		1982	255,613,89	134,175,15	28,394,55	(56.72)	255,613.89	48,889.27		1,344,454.93
1983	444,204,36	46,983,99	5,948,86	55.75	485,295.24		5.737.51		1983	361,599.43	46,983,99	11.686.37	55.75	361,599,43 396,841,30	105,575.68 35,353.37	25.5	2,797,754.99
1984	485,285.24	55,904,68	6,761.18	(68.31)	534,370,43	1.	5,832.60		1984	396,841.30	55,904.68	12,593.98	(68.31)	440,220,31	43.242.39	24.5	901,510.94 1,059,438.56
1985	534,370.43	112,461.86	14,262.82	(48,69)	632,520.78	Ĭ l	14,267.66		1985	440,220,31	112,481.68	28,530,48	(48,69)	524,200.38	83,882.69	23.5	1,971,243,22
1986	632,520.78	23,903.88	1,320.39	0.00	655,104.27		3,171,63		1986	524,200,38	23,903,88	4,492.02	0,00	543,612,24	19,411,86	22.5	436,766,85
1987	655,104.27	38,250,20	7,195.35	74.31	686,233.43		11,302.89		1987	543,612.24	38,250.20	18,498.24	74.31	563,289.89	19,825.27	21.5	426,264,81
1988	686,233,43	45,702,02	10,684.71	22.35	721,263.09		6,071.99		1968	553,289.89	45,702.02	16,798.70	22.35	592,202.86	28,957,67	20,5	593,632,24
1989	721,263.09 758,041.97	47,754.53	10,977.93	2,28	758,041.97		14,981.23		1989	592,202.86	47,754.53	25,959,16	2.28	613,995.95	21,797.65	19.5	425,054.18
1991	822,250.88	75,462,61 228,873,53	11,253,70 19,747,09	(88.49)	822,250,88 1,031,288,63		12,590.68 21,722.37		1990	613,995.95	75,462.61	23,844.36	0.00	665,614.18	51,618.23	18.5	954,937.26
1992	1,031,288.83	104,863.40	6.274.44	83.28	1,129,961,07		11.492.74		1991	665,614,18 653,106.74	228,873.53 104,863.40	41,469,46	(86,49)	853,106.74	187,315.58	17.5	3,278,022.65
1993	1,129,961.07	116,425.62	4.400.91	(43.88)	1,241,941.90	1	20.856.14		1992	940.119.68	116,425,62	17,767.16 25,257.05	(43.88)	940,119,68	87,179.50	16.5	1,438,461.75
1994	1,241,941,90	186,920,57	3,735.24	(106.28)	1,425.020.95	i	11.875.18		1994	1.031.332.13	186,920,57	15,610.42	(106.28)	1,202,748,58	91,124.69 171,203.87	15.5	1,412,432,70
1995	1,425,020.95	195,483.60	5,042,92	0.00	1,815,461.63	íl –	13,306,80			1,202,748,56	195,483.60	18,349.72	0.00	1,379,682,44	177,133.88	14.5	2,482,456,12 2,391,307,38
1996	1,615,461.63	143,169.04	2,683.84	0.00	1,755,946.83		27,650.85			1,379,882.44	143,169,04	30,334,69	0.00	1,492,716.79	112,834.35	12,5	1,410,429,38
1997	1,755,945.83	127,226.63	0.00	0.00	1,803,173,46		40,708.03		1997	1,492,716.79	127,226.63	40,708.03		1,579,235,39	88,518,60	11.5	994,963,90
1998	1,883,173.46	(9,201.24)	0,00	0.00	1,873,972.22				1998	1,579,235.39	(9,201.24)	0.00		1.570.034.15	(9,201,24)	10.5	(96,613.02)
1999	1,873,972,22	0,00	0.00	0.00	1,873,972.22	1				1,570,034.15	0.00	0.00		1,570,034,15	0.00	9.5	0.00
2000	1,873,972,22	9,993.71	0.00	0.00	1,883,965.93		9,993.71			1,570,034.15	9,993.71	9,993.71	0.00	1,570,034.15	0.00	8.5	0.00
2001	1,883,965.93	156,568.08	0.00	0.00	2,040,533.99	1	60,565,77	<u></u>		1,570,034.15	156,558.06	60,565,77	0.00	1,666,036.44	95,002,29	7.5	720,017.18
	2,040,533.99	14,092.15	0.00	0.00	2,054,626.14		65,131.07		2002		14,092,15	55,131.07	0.00	1,624,997.52	(41,038,92)	6.5	(266,752,98)
	2,054,626.14 2,054,626.14	0.00	0.00	0.00	2,054,626,14	366,024,00 262,396,89	4.552.62		2003		366,024.00 262,396,89	0.00	6.00	1,991,021.52	366,024.00	5.5	2,013,132.00
	2,054,626.14	0.00	0.00	0.00	2,054,626,14		4,002.02			2,248,865.79	262,396.89 (25,821.00)	4,552.62 0.00		2,248,865,79	257,844,27	4.5	1,160,299.22
	2,054,626,14	0.00	0.03	0.00	2.054,626,14					2,223,044.79	37,494,26	0.00		2,223,044,79	(25,821.00)	3.5	(90,373,50)
	2.054,626.14	0,00	0.00	0.00	2,054,626.14					2,260,539.05	30,577,67	0.00		2,291,116,72	30,577.87	2.5	93,735,65
	2,054,626.14				2,054,626.14			-		2,291,116.72	206,716.28	0,00		2,497,833.00	206,718.28	0.5	45,866,51 103,358,14
		2,243,527.43	188,901.29	(0,00)		877,388.10	434,181.24	0.60	11.		3,120,915.53	623,082,53	(0.00)		2,497,833.00	14.1	35,248,838,46
																	20,000,000,70

ACCOUNT NUMBER 384 - REGULATOR INSTALLATIONS DEPRECIATION STUDY AS 12/31/08

OTTY GAS COMPANY OF FLORIDA ANALYSIS OF HISTORICAL PLANT ACCOUNTING ACCOUNT NUMBER 384 - REGULATOR INSTALLATIONS 80, 1273105

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS 8 TRANSFERS	ENDING BALANCE	AODITIONS	RETIREMENTS	ADJUSTMENTS 8 TRANSFERS		YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				i .	_	0.00	0.00						
1950	0,00	0.00	0.00	0.00	0.00	H		· · · · · ·	11	1949 1950	0.00	0.00	0.00	0.00	0.00 0.00	0.00	59.5 56.5	0.00
1951 1952	0.00	0.00		0.00	0.00				ij.	1951	0.00	0.00	0.00	0.00	0,00	0.00	57.5	0.00
1953	0.00	0.00	0.00		0.00					1952	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1954	0.00	0.00	0.00		0.00					1953 1954	0.00	0.00	0.00	0.00	0.00	0.00	55.5 54.5	0.00
1955	0.00	0.00	0.00	0.00	0.00			1		1955	0.00	0.00	0.00	0.00	0.00	0.00	53.5	0.00
1956 1957	0.00	0.00	0.00	0.00	0.00	!}			Щ.	1956	0.00	0,00	9.00	0.00	0.00	0.00	52.5	0,00
1958	0.00	0.00	0.00	0.00	0.00			ļ	₩-	1957 1958	0.00	0.00	0.00	0.00	0.00	0.00	51.5 50.5	0.00
1959	0,00	26,081.35	46.08	0.00	26,035.27				╫┼	1959	0.00	26.061.35	46.08	0.00	26,035,27		49.5	1,288,745,87
1960	26,035,27	39.93 37.40	0.00	0.00	26,075.20				ü	1960	26,035.27	39.93	0.00	0.00	26,075,20	39,93	48.5	1,936.61
1962	26,112.60	78.22	0.00	0,00	26,112,60 26,190,82	4			1	1961	26,075.20	37,40	0.00	0.00	25,112.60	37.40	47.5	1,776.50
1983	26,190.82	135.54	0.00	0.00	26,326.36				11	1962	26,112.60 26,190.62	76.22 135.54	0,00	0.00	28,190.82 25,328.38	78.22 135.54	46.5 45.5	3,637.23 6,167.07
1964	26,326.36	456.40	0.00	0.00	26,782.76				i i	1964	26,326.36	455.40	0.00	0.00	26,782,78	456,40	44.5	20,309.80
1965 1966	26,782.76 27,044,65	261.89	0.00	0.00	27,044.65 []				i .	1965	26,782.76	261,89	0.00	0,00	27,044,65	251.69	43.5	11,392.22
1967	27,169.05	124.40 3,764.32	0,00	0.00	27,169.05 [] 30,933.37 []	<u> </u>				1966	27,044.65 27,169,05	124.40 3,764.32	0.00	0.00	27,169.05 30,933.37	124.40 3.764.32	42.5 41.5	5,287,00 156,219.28
1988	30,933.37	289.20	0.00	0.00	31,222,57					1968	30,933,37	286.20	0.00	0.00	31,222,57	289.20	40.5	11.712.60
1969 1970	31,222,57	3,980.17	0.00	0.00	35,182.74					1969	31,222,57	3,960.17	0,00	0.00	35,182.74	3,980.17	39.5	156,426.72
1970	35,182.74 36,587.25	1,404.51 790.87	0.00	0.00	36,587.25 37,378,12					1970	35,182,74	1,404.51	0.00	0.00	36,587.25		36.5	54,073.64
1972	37,378.12	3,833,42	0.00	0.00	41,211,54					1971 1972	36,587,25 37,378,12	790.87 3.833.42	0.00	0.00	37,378.12 41,211,54	790.87 3.833.42	36.5	29,857.63 139,919.63
1973	41,211.54	1,570,30	0.00	0.00	42,781.64					1973	41,211.54	1,570.30	0.00	0,00	42,781,84	1,570,30	35.5	55,745.65
1974	42,761.84 44,354.89	1,573,05 4,881,68	0,00	0.00	44,354,89					1974	42,781,84	1,573.05	0.00	0,00	44,354.69	1,573.05	34.5	54,270,23
1976	49,216.57	5,226.15	0.00	0.00	49,216.57 54.442.72					1975 1976	44,354,89 49,216.57	4,861.68 5,226,15	0.00	0.00	49,218,57 54,442,72	4,861.68 5,228.15	33,5 32.5	162,866.28 169,849,88
1977	54,442.72	18,376.01	0,00	0.00	72,818.73				╬┼	1977	54,442.72	18,376.01	0.00	0.00	72,818.73	18,376.01	31.5	578,844.32
1978	72,818.73	6,445.19	0.00	0.00	79,263.92	Ŭ				1976	72,818.73	6,445,19	0.00	0.00	79,263.92	6,445.19	30.5	196,578.30
1980	79,263.92 85,973.08	6,709,14 103,370,18	0,00	0.00	65,973,06 189,343,22				ــــــــــــــــــــــــــــــــــــــ	1979	79,263.92	6,709,14	0.00	0.00	85,973.06 L 169,343.22	6,709.14 103.370.16	29.5 28.5	197,919.63 2,946,049.56
1981	189,343.22	39.355.67	0.00	0.00	228,698,89		······································		4	1980	85,973.06 189,343,22	103,370,16 39,355,67	0.00	0.00	228,698,89	39,355.67	27.5	1,082,280,93
1982	228,698.89	84,950.82	0.00	0.00	313,649.71					1982	228,698,89	84,950.82	0.00	0,00	313,649,71	84,950.82	26.5	2,251,196.73
1963 1964	313,649,71 339,622,52	25,989.81 30,627,14	17.00	0.00	339,622.52	L			i	1983	313,649.71	25,989.81	17.00	0.00	339,622,52	25,972.61	25.5	662,306.66
1965	370,249.66	67,968,62	0.00	0.00	370,249.66 438,218,28	<u> </u>			1	1984	339,622.52 370,249.66	30,627.14 67,968,52	0.00	0,00	370,249.66 438,218.28	30,627.14 57,968,62	24.5 23,5	750,364.93 1,597,262.57
1986	438,218,28	11,183.92	0.00	0.00	449,402,20	H			1	1986	438,218,28	11,183.92	0.00	0.00	449,402,20	11.183.92	22.5	251,638,20
1967	449,402.20	17,092.48	0.00	0.00	466,494,68				<u> </u>	1987	449,402.20	17,092.48	0.00	0,00	466,494,68	17,092.48	21.5	367,488,32
1966 1969	466,494.68 489,062.67	23,058.47 26,751.87	490,48 1,227,85	0.00 0.00	469,062.67		151.20		1	1988	466,494.66	23,058.47	641,68	0.00	488,911.47	22,416,79 25,185,84	20,5	459,544.20 491,123,88
1990	514,586,69	41,004,20	1,046.94	0.00	514,586.69 554,543.85		338.18 684.11		11	1989	488,911.47 514,097.31	26,751,87 41,004.20	1,566,03 1,731.05	0.00	514,097.31 553,370.46	39,273,15	18.5	726,553.28
1991	554,543,95	130,235,03	1,635.84	0.00	683,142.14		1,613.57		ii	1991	553,370.46	130,235.03	3,250.41	0.00	680,355.08	126,984.62	17.5	2,222,230.85
1992	683,142.14	50,252,81	1,363.99	0.00	732,030.98		1,767.03		11	1992	680,355.08	50,252.61	3,131.02	0.00	727,476.87	47,121,79	16.5	777,509.54
1994	732,030,96 758,786,97	54,740.32 86,767,76	27,984.31 1,550.42	0.00	758,786.97 644,004.31		1,188,12 2,519.07	<u> </u>	1	1993	727,478.87 753,044.76	54,740.32 86,767.76	29,172.43 4,069.49	0,00	753,044.76 835,743,03	25,567.89 82,698,27	15.5	396,302.30 1,199,124.92
1995	844,004.31	103,838,24	1,724.84	0.00	946.117.71		1,678,59		11	1995	835,748.03	103,836,24	3,403,43	0.00	935,177,64	100,434.81	13.5	1,355,869.94
1996	946,117.71	67,461,96	1,854.00	0.00	1,011,725.67		3,270.41			1996	936,177.84	67,461.96	5,124.41	0.00	998,515.39	62,337.55	12.5	779,219.38
1997 1998	1,011,725.67	45,454,51 1,367,08	930.76 1,367.08	0.00	1,056,249.42		2,294.37		1	1997	998,515.39	45,454.51	3,225.13	0,00	1,040,744,77	42,229.38 0,00	11.5	485,637.87
	1,056,249.42	0.00	0.00	0.00	1,056,249.42				1	1998	1,040,744.77	1,367.06 0.00	1,367.06	0.00 0.00	1,040,744,77	0,00	9,5	0.00
2000	1,056,249,42	100,972.59	28,568.87	0.00	1,128,653,14		6,550.76		á	2000	1,040,744.77	100,972.59	35,119.63	0.00	1,106,597,73	65,852.96	8.5	559,750.16
	1,128,653.14	59,742.05	16,775.54	0.00	1,171,819.65		137,33			2001	1,106,597.73	59,742.05	16,912.87	0.00	1,149,426.91	42,829.18	7.5	321,218.85
	1.171.619.65	12,850.65	0.00	0.00	1,184,270.50		6,787.72 21.562.36	 		2002	1,149,426.91 1,155,290,04	12,650,85 69,535,10	6,787.72 21,562.36	0.00	1,155,290.04 1,203,262,78	5,883.13 47,972.74	6.5 5.5	38,110.35 263,850.07
2004	1,184,270.50	0.00	0.00	0.00	1,184,270,50		21,302.30			2004	1,155,290,04	73,472,11	21,302,36	0.00	1 276 734 89	73,472.11	4,5	330,624,50
	1,184,270.50	0.00		0.00	1,184,270,50	11,316.93				2005	1,276,734.89	11,316.93	0.00	0.00	1,288,051.82	11,316.93	3.5	39,609.26
	1,184,270.50 1,184,270.50	0.00	0.00	0.00	1,184,270.50				ıı 🗍	2006	1,288,051,82	2,012,57	0,00	0,00	1,290,064.39	2,012.57	2.5	5,031,43 0,00
	1.184,270.50	0.00	0.00	0.00	1,184,270.50				1	2007	1,290,064,39	0,00 59,252,23	0,00	0.00	1,349,316.62	59,252.23	0,5	29,626,12
		1,270,855,48	86,584.98	0.00	1,104,274.00		\$0,542.82	0.00	ii.		1,200,001.00	1,486,444,42		0.00		1,349,315,62		23,692,861.09

ACCOUNT NUMBER 385 - INDUSTRIAL, M & R STATION EQUIPMENT DEPRECIATION STUDY AS 12/31/08

CITY GAS COMPANY OF FLORIDA ANALYSIS OF HISTORICAL PLANT ACCOUNTING ACCOUNT NUMBER 385 - INDUSTRIAL M & R STATION EQUIPMENT & 1231/88

YEAR	BEGINNING BALANCE	ENOTINGA	RETIREMENTS	AUJUSTMENTS 4 TRANSFERS	ENDING I	SWOTTIOGA	RETIREMENTS	ADJUSTMENTS & TRANSPERS	YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADMISTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				1949	0.00	0.00	0.00	0.00	0.00	0.00		
1950	0.00	0.00	0.00	0.00	0.00				1950	0.00	0.00	0.00	0.00	0.00	0.00	59.5 58.5	0.00
1951 1952	0.00	0.00	0.00	0.00	0.00				1951	0.00	0.00	6.00	0.00	0.00	0.00	57.5	0.00
1953	0.00	0.00	0.00	0.00	0.00				1952	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1854	0.00	0.00	0.00	0.00	0.00 H		-		<u>1953</u> 1954	0,00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1955	0.00	0,00	0.00	0.00	0.00				1955	0.00	0.00	0.00	0.00	0.00	0.00	54.5 53.5	0.00
1956	0.00	0.00	0,00	0.00	0.00				1956	0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1957	0,00	0.00	0,00	0.00	0.00				1957	0.00	0.00	0.00	0.00	0,00	0.00	51,5	0.00
1958 1959	0,00	0.00	0,00	0.00	0.00	+		<u> </u>	1958	0.00	0.00	00.0	0.00	0.00	0.00	50.5	0.00
1960	0.00	0.00	0.00	0.00	0.00 (8				1959	0.00	0.00	0.00	0.00	0.00	0.00	49.5	0.00
1961	0.00	0.00	0.00	0.00	0.00 1				1961	0.00	0.00	0.00	0.00	0.00	0.00	48.5 47.5	0,00
1962	0.00	0.00	0.00	0.00	0.00				1982	0.00	0.00	0.00	0.00	0.00	0.00	46.5	0.00
1963	0.00	0.00	0.00	0.00	0.00				1963	0.00	0,00	0.00	0.00	0.00	0.00	45.5	0.00
1964	0.00	0.00	0.00	0.00	0.00	ļ. <u></u>			1984	0.00	0,00	0.00	0.00	0.00	0.00	44.5	0.00
1986	0.00	0.00	0.00	0.00	0.00	<u> </u>			1965	0.00	0.00	0.00	0.00	0.00	0.00	43,5	0.00
1967	0.00	0.00	0.00	0.00	0.00	 			1957	0,00	0.00	0.00	0.00	0.00	0.00	42.5 41.5	0.00
1968	0.00	0.00	0.00	0,00	0.00 1	 			1988	0,00	0.00	0.00	0.00	0.00	0.00	40.5	0,00
1969	0.00	0.00	0.00	0.00	0.00				1969	0.00	0.00	0.00	0.00	0.00	0.00	39.5	0.00
1970	0.00	7,298.09	0.00	0.00	7,298.09 [[1970	0.00	7,288.09	0.00	0.00	7,298.09	7,298.09	38.5	280,976,47
1971	7,298.09	0.00	0.00	0.00	7,298,09 [[1971	7,298.09	0.00	0.00	0.00	7,298.09	0,00	37.5	0.00
1972 1973	7,298,09 7,298,09	0.00	0.00	0.00	7,298.09 7,298.09				1972	7,298,09 7,298,09	0.00	0.00	0.00	7,298.09	0,00	36.5	0.00
1974	7,298,09	0.00	0.00	0.00	7,298.09	 			1974	7,298.09	0.00	0.00	0.00	7,298,09 7,298,09	0.00	35.5 34.5	0.00
1975	7,298.09	0.00	0.00	0.00	7,298,09				1975	7,298,09	0.00	0.00	0.00	7,298,09	0.00	33.5	0.00
1978	7,298.09	0.00	0.00	0,00	7,298.09				1976	7,298.09	0.00	0.00	0.00	7,298.09	0.00	32.5	0.00
1977	7,298.09	0.00	0.00	0.00	7,299.09				1977	7,298.09	0,00	0.00	6.90	7,298.09	0.00	31.5	0.00
1978	7,298.09	1,736.94	0.00	0.00	9,035,03				1978	7,298,09	1,736.94	0.00	0.00	9,035,03	1,736.94	30.5	52,976.67
1979	8,035.03 15,431.07	6,398.04 2,462.85	0.00	0.00	15,431.07 17,893.92	 			1979	9,035,03 15,431.07	6,396.04 2,462.85	0.00	0.00	15,431.07	6,396.04	29.5	188,683,18
1981	17,893,92	17,743.69	0.00	0.00	35,637.81	}			1981	17.893.92	17.743.69	0.00	0.00	17,893.82 35,637.81	2,462.85 17,743.69	28.5	70,191,23
1982	35,637,81	2,750.96	00,0	0,00	38,388.77				1982	35,637,81	2,750,98	0.00	0.00	38,388,77	2,750.96	26.5	487,956.98 72,900.44
1983	38,388.77	40,723.12	0,00	0.00	79,111.69				1983	38,388,77	40,723,12	0.00	0.00	79,111.69	40,723.12	25.5	1,038,439.56
1984	79,111.89	29,726,28	0.00	0.00	108,838,17		<u> </u>		1984	79,111.89	29,726.28	9.00	0.00	108,638.17	29,728.28	24.5	728,293,86
1985	108,838.17 153,595,03	44,756,86 56,417.25	0.00	0.00	153,595,03 210,012.28				1985 1 1988	108,638,17 153,595,03	44,756.88	0.00	0.00	153,595.03	44,756.86	23.5	1,051,786,21
1987	210.012.28	101,519,59	0.00	0.00	311,531,87	 			1987	210,012.28	56,417.25 101,519.59	0.00	0.00	210,012.28 311,581.87	56,417.25 101,519.59	22.5	1,269,388.13
1988	311,531,87	118,832,17	0.00	0.00	430,364,04 1				1988	311,531,87	118,832,17	0.00	0.00	430,384.04	118,832.17	20.5	2,182,671.19 2,438,059.49
1989	430,364.04	63,310.17	0.00	0.00	493,674.21				1989	430,364.04	63,310.17	0.00	0.00	493,674,21	63,310,17	19,5	1,234,548,32
1990	493,674.21	221,470,58	0.00	0.00	715,144.77				1990	493,674,21	221,470.50	0.00	0.00	715,144.77	221,470.56	18.5	4,097,205.36
1991	715,144,77	141,149,81	0.00	0.00	656,294.58				1991	715,144.77	141,149,61	0.00	0.00	856,294.58	141,149.81	17.5	2,470,121.68
1992	855,294.58 1,099,381.54	243,086.96 145,276.51	0.00	0.00	1,099,381.54 JJ 1,244,658.05 JJ				1992	856,294.58 1,099,381.54	243,086.96 145,276.51	0.00	0.00	1,099,381,54	243,086.96	16,5	4,010,934,84
1994	1.244.658.05	174,897,84	0.00		1,419,555.89		 		1994	1,244,658,05	174.897.84	0.00	0.00	1,419,555.89	145,278.51 174,897.84	15.5 14.5	2,251,785.91 2,536,018.68
1995	1,419,555,89	102,033,85	0.00	0.00			i		1995	1,419,555.89	102,033.85	0.00	0.00	1,521,589.74	102,033.85	13,5	1,377,456.98
1996	1,521,589.74	16,595.05	0,00	0.00					1996	1,521,589.74	.16,595.05	0.00	0.00	1,538,184.79	16,695.05	12.5	207,438.13
1997	1,538,164.79	636,468.88	0.00		2,174,653.67				1997	1,538,184,79	636,468.68	0.00	0.00	2,174,653,67	635,468.88	11.5	7,319,392.12
1998	2,174,653,67	27,218.11	0.00		2,201,871.78				1998	2,174,653,67	27,218.11	0,00	0.00	2,201,871.78	27,218,11	10.5	285,790.16
1999 2000	2,201,871,78 2,429,349.74	227,477.96 278,001.30	0.00		2,429,349.74 2,707,351,04				1999	2,201,871.78 2,429,349.74	227,477.96 278,001.30	0.00	0.00	2,429,349,74	227,477.96	9.5	2,151,040.62
2000	2,707,351.04	17,944.72	0.00		2,725,295.76	1				2,707,351,04	17.944.72	0.00	0.00	2,707,351.04 2,725,295.76	278,001,30 17,944.72	8.5 7.5	2,363,011,05 134,585,40
2002	2,725,295,76	4,080.84	0.00		2,729,376.60				2002		4,080,64	0.00	0.00	2,729,376.60	4,080,84	6.5	26,525,48
2003	2,729,376.60	0.00	0.00		2,729,376,60	288,550.24			2003	2,729,376,60	288,550.24	0.00	0.00	3,017,926.84	288,550.24	5,5	1,587,026.32
2004	2,729,376.60	0.00	0,00		2,729,378.60	49,477.68			2004	3,017,926.84	49,477.88	0.00	0.00	3,067,404.72		4.5	222,850.46
2005	2,729,376.60	0.00	5.00		2,729,376.60 [[0.00			2005		0.00	0.00	0.00	3,067,404.72	00,0	3.5	0.00
2006	2,729,376,60	0.00	3.00 8.00		2,729,376,60 []	0.00			2006 2007	3,067,404.72 3,067,404.72	0.00	0.00	0.00	3,067,404,72 3,067,404,72	0.00	2.5	0.00
	2,729,376.60	0.00	8,00		2,729,376.60	118,993.49	 			3,067,404.72	118,993,49	0.00	9.00	3,186,398,21	118,993,49	0.5	0.00 59,496,75
		2,729,376,60	0.06	0.06		457,021.61	0.00	0.00			3,186,398.21	0.00	0.00	72.22,22.24	3,186,398.21	13.2	42,205,351.85

ACCOUNT NUMBER 387 - OTHER EQUIPMENT DEPRECIATION STUDY AS 12/31/08

CITY GAS COMPANY OF FLORIDA ANALYSIS OF HISTORICAL PLANT ACCOUNTING ACCOUNT NUMBER 367 - OTHER EQUIPMENT @ 12/31/88

1949 0.00	9.00 0.	0,00 0,00 0,00 0,00 0,00 0,00	58.5 57.5 56.5 55.5	0.00 0.00 0.00
1950 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	58.5 57.5 56.5 55.5	0.00
1951 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	57.5 56.5 55.5	0.00
1952 0,00	0.00 0.00 0.00 0.00	0.00 0.00 0.00	56.5 55.5	0.00
1953 0.00	0.00 0.00 0.00	0.00 0.00	55.5	
1955 0.00	0.00	0.00		0,00 0,00
1956 0.00		0.00	54.5	0,00
1957 0.00	0.00 1	0,00		0.00
1958 0.00		0.00		0,00
1990 0.00	0.00	0.00	51.5 50.5	0.00
1961 0.00	0.00	0.00	49.5	0.00
1982 0.00 2,094,59 0.00 0.00 0.00 2,094,59 1 1 1962 0.00 2,094,59 0.00 0	0,00	0.00	48.5	0.00
1963 2,094.59 0.00 0.00 0.00 0.00 2,094.59 1 1963 2,094.59 0.00	0.00	0.00	47,5	0.00
1964 2.094.59 0.00 0.00 0.00 2.094.59 1.964 2.094.59 0.00 0.0	2,094,59	2,094,59 0.00	46.5 45.5	97,398,44
1995 2,094,59 0,00 0,0	2,094,59	0.00	44.5	0.00 0.00
	2.094.59	0.00	43.5	0.00
1007 C 400 00 4 700 00 7 700 00 0.00 0.00	5,458.93	3,364.34	42.5	142,984,45
1069 797746 0.540.00 0.000.000.00 0.000.	7,827,45	2,368,52	41.5	98,293.58
1980 15 20 07 7 7 200 20 1 200 200	15,269.07	7,441.62	40.5	301,385,61
1970 20,652.91 1,756.94 0.00 0.00 22,408.85	20,652,91 22,409.65	5,383.84 1.756.94	39.5 38.5	212,661,68 67,642.19
1971 22,409.85 4,043.91 0.00 0.00 26,453.76 [[1971 22,409.85 4,043.91 0.00 0.00]	26,453,76	4,043.91	37.5	151,646.63
19/2 26,453,76 1,661,55 0.00 0.00 28,115,31	28,115.31	1,661.55	36.5	60,646.58
1973 28,115,31 2,199,70 0.00 0.00 30,315.01 1973 28,115.31 2,199,70 0.00 0.00 1974 30,315.01 541,21 0.00 0.00 0.00 30,855,22	30,315.D1	2,199.70	35,5	78,089.35
1975 30,865 20 4,050 27 0.00 00,000 22 00 000 00,000 000 000 000 0	30,856,22	541.21	34.5	18,671.75
11 1975 30,896,221 1,050,77 0.00 0.00	31,906.39	1,050.17 5,218.04	33.5	35,180,70
1976 31,906.39 5,218.04 0.00 0.00 37,124.43 1976 31,906.39 5,218.04 0.00 0.00 1977 37,124.43 3,160.62 0.00 0.00 0.00	37,124.43 40,285,25	3,160.82	32.5 31.5	169,588.30 99,565.83
1978 40.285.25 46,197.53 0.00 0.00 86,482.78 III III 1978 40.285.25 48,197.53 0.00 0.00 0.00	86,482,78	46,197,53	30.5	1,409,024.67
1979 86.482.78 4.908.98 0.00 0.00 91,391.74 1979 86.482.78 4.908.98 0.00 0.00	91,391,74	4,908,96	29.5	144,814.32
1800 91,391,74 3,490,30 0.00 0.00	92,882.30	1,490.56	28.5	42,480.96
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	97,393,60	4,511,30		124,060,75
1982 97,393.80 11,641.73 0.00 0.00 109,035,33 1982 97,393.60 11,641.73 0.00 0.00 1983 109,035.33 769.23 0.00 0.00	109,035.33	11,641.73 769.23	26.5 25.5	308,505.85 19,615,37
1984 109,804.56 24,884.08 0.00 0.00 134,688.64 1984 109,804.56 24,884.08 0.00 0.00	134,688.64	24,884.08	24,5	609,659,96
1995 134,688.64 0.00 0.00 0.00 134,688.64 0.00 0.00 0.00 0.00	134,688.54	0.00	23.5	0.00
1986 134,688.64 3,519.83 0.00 0.00 138,208.47 1986 134,688.64 3,519.83 0.00 0.00 1987 138,208.47 0.00	138,206.47	3,519,83	22,5	79,196.18
4000 400 000 47 0.00 0.00 0.00 0.00	138,208.47	0.00	21.5	0.00
1989 138,206,47 1,010,71 0,00 0,00 139,219,48,181 11,1980 138,206,47 1,010,74 0,00 0,00	138,208,47 139,219,18	1,010.71	19.5	0.00 19,708.85
1990 139,219.18 7,253.17 0.00 0.00 146,472.35 1990 139,219.18 7,253.17 0.00 0.00	146,472,35	7,253.17	18.5	134,183.65
1991 148,472,35 3,382,38 0.00 0.00 149,654,73 1991 146,472,35 3,382,38 0.00 0.00	149,854,73	3,382.38	17.5	59,191,65
1992 149,854,73 0.00 0.00 0.00 149,864,73 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	149,854.73	0.00	16.5	0.00
1883 149,634,73 0.00 0.00	149,854.73	0.00	15.5	0.00
1994 149,854,73 2,131,96 0,00	151,986,69 151,986,69	2,131,96 0.00	13.5	30,913,42 0.00
1996 151,996,69 0.00 0.00 0.00 151,986,69 (1 1 1996 151,986,69 0.00 0.00 0.00	151,986,69	0.00	12.5	0.00
1997 151,988.69 0.00 0.00 0.00 151,988.69 0.00 0.00 0.00 0.00 0.00	151,986.69	0.00	11.5	0.00
1998 151,986,88 0.00 0.00 0.00 151,986,89 11 1998 151,986,89 0.00 0.00 0.00	151,986.69	D.O0 .	10.5	0.00
1999 151,986,69 0.00 0	151,986.69	0,00	9.5	0.00
11 2000 (07,000,001 0.00	151 986. 0 9	0.00	8,5	0.00
2001 151,986,69 0.00 0	151,986.69 153,120,95	1,134,26	7.5 6.5	0.00 7,372.69
2003 153.120.95 0.00 0.00 0.00 153.120.95 0.00 0.00 0.00 0.00 0.00 0.00 0.00	158.518.54	3,397,59	5.5	18,686.75
2004 153,120,95 0.00 0.00 0.00 153,120,95 (20,343,95	178,862,49	20,343.95	4.5	91,547.78
2305 153 120.95 0.00 0.00 153 120.95 56,163.83 20.95 176,862.49 58,163.83 0.00 0.00	235,026.32	58,163,83	3.5	203,573.41
10 Z000 Z00,0Z0,0Z 0.00 0.00 0.00 0.00	235,026.32	0.00	2.5	0.00
2007 153,120,95 0.00 0.00 0.00 153,120,95 63,659,53 2007 235,026,32 63,659,53 0.00 0.00 2008 153,120,95 153,120,95 155,993,51 - 2008 298,685,85 155,993,51 0.00 0.00	298,685.85 454,679.36	63,659,53 155,993,51	1.5 0.5	95,489.30 77,996.76
159,443.02 6,322.07 0.00 III 301,558.41 0.00 0.00 III 461,001.43 6,322.07 0.00		454,679,36	11.0	5,009,775,41

ACCOUNT NUMBER 360 - STRUCTURES AND BAPROVEMENTS DEPRECIATION STUDY AS 12/31/08

CITY GAS COMPANY OF FLORIDA * ANALYSIS OF HISTORICAL PLANT ACCOUNTING ACCOUNT NUMBER 390 - STRUCTURES AND IMPROVEMENTS dt 1291/88

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	# ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS		YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS	ENDING	SURVIVING	AGE	WEIGHTED
1949	0.00					1			ji l			AUDI IVIII	RETIREMENTS	4 TRANSFERS	BALANCE	DOLLARS	YRS	AVERAGE AGE
1950	0.00	0.00	0.00	0.00	0.00	<u> </u>			jį –	1949	0.00	0.00	0.00	0.00	0.00	0.00	59.5	0.00
1951	0.00	0.00	0,00	0.00	0.00	117	 		il li	1950 1851	0.00	0.00	0.00	0.00	0,00	0.00		0.00
1952	0,00	0.00	0.00	0.00	0.00				ij.	1952	0.00	0.00	0.00	0.00	0.00	0.00		D.00
1953	0.00	0,00	0.00	0.00	0,00				L	1953	0.00	0.00	9.90	0.00	0.00	0.00	56.5 55.5	0.00
1954 1955	0.00	0.00	0.00	0,00	0.00 0.00				إليا	1954	0.00	0.00	0.00	0.00	0.00	0.00	54.5	0,00
1956	0.00	0.00	0.00	0.00	0.00				╨┦	1955 1956	0.00	0.00	0.00	0.00	0.00	0.00	53,5	0.00
1957	0.00	0.00	0.00	0.00	0.00		_	· · · · · · · · · · · · · · · · · · ·	₩	1957	0,00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1958	0.00	0.00	0.00	0,00	0.00	ï				1958	0.00	0.00	9,00	0.00	0.00	0.00	50.5 50.5	0.00
1959	0,00	0.00	0.00	0.00	0.00				41	1959	0.00	0.00	0.00	0,00	0.00	0.00	49.5	0.00
1960 1961	0,00	0.00	0.00	0.00	0.00	 			Щ.	1960	0.00	0.00	0.00	0.00	0.00	0.00		0.00
1962	0.00	265,644,66	0.00	0.00	265,844.66	1			1	1961 1962	0,00	0.00 265,644.66	0.00	0.00	0,00	0.00	47.5	0.00
1963	265,844.86	3,446.20	0,00	0.00	269,290.86	H)			11	1963	265,844.66	3,446,20	0,00	0.00	285,844.66	265,844.68	48.5	12,361,776,69
1964	269,290.86	49,638.17	0.00	0.00	318,929.03	ĬI.			î	1964	269,290.86	49,638,17	0,00	0.00	269,290,86 318,929,03	3,446.20 49,638.17		158,802,10 2,208,898.57
1985	316,929,03 386,375,71	87,446.68	0.00	0,00	388,375.71	<u> </u>	54,894,98			1965	318,929.03	67,446,68	54,894.98	0.00	331,480,73	12,551.70		545,998,95
1968	391,597.18	6,221,47 25,140,71	0.00	0.00			3,028.77		<u> </u>	1966	331,460,73	5,221.47	3,028.77	0.00	333,673,43	2,192,70		93,189,75
1968	416,737.89	3,269,36	0.00	0.00				· · · · ·	g .	1967 1968	333,673,43 358,614,14	25,140,71 3,269,36	0,00	0.00	358,814.14	25,140.71	41.5	1,043,339.47
1969	420,007.25	11,182,22	0.00	0.00			4,118.93		ii i	1969	362,083,50	11,182,22	0,00 4,118,93	0.00	362,083.56 369,146.79	3,269.36	40.5	132,409,D8
1970	431,189.47	16,028.60	0,00	0.00	447,218.07	11	432.34		Î	1970	369,146,79	18,028.80	432.34	0.00	364,743.05	7,063.29 15,596.26	39.5 38.5	278,999,96 600,456,01
1971	447,218.07	20,970.34	0,00	0.00	488,168.41		659.80			1971	384,743.05	20,970.34	659.80	0.00	405,053.59	20,310,54	37.5	761,645.25
1973	468,188,41 468,853,71		0.00	0,00	468,653,71 469,503.11		577,64		<u>u </u>	1972 1973	405,053,59	665,30	0.00	0.00	405,718.89	665.30	36.5	24,283,45
1974	469,503.11	892.50	0.00	0.00	470,395.61	11	765,00		11	1974	406,716.69 405,790,65	649.40 692.50	577.64 755.00	0.00 0.00	405,790,65	71,76	35.5	2,547,48
1975	470,395.61	0.00	0,00	0.00	470,395.61	i	709,00		11-1	1975	405,928.15	0.00	0.00	0.00	405,928.15 405,928.15	137,50	34,5 33.5	4,743.75
1976	470,395.61	1,977.99	5.00	0,00	472.373.60		542.52			1976	405,928.15	1,977.99	542.52	0.00	407,363.62	1,435,47	32.5	0.00 46,652.78
1977	472,373.60	0.00	0.00	0.00	472,373,60					1977	407,363.62	0.00	0.00	0.00	407,363.62	0.00	31.5	0.00
1979	472,373,60 472,373,60	1,787.00	0.00	0.00	472,373.60 474,160.60	<u>1) (</u>			<u> </u>	1978 1979	407,363,82 407,363,62	1,787,00	0.00	0.00	407,383.82	0.00	30.5	0,00
1980	474,160,60	10,475.78	0.00	9,00	484,638.38	# I				1980	409.150.62	10,475,78	0,00	0.00	409,150.62	1,787,00	29.5	52,716,50
1981	484,636,38	5,378.58	0.00	0.00	490,014,94	1	221.65		i I	1981	419,626.40	5,378,58	221,65	0.00	419,626.40 424,783.31	10,475.78 5,156.91	28,5	288,559.73 141,815,03
1982	490,014,94	7,693.56	0.00	0.00	497,708.50	!!				1982	424,783.31	7,693,58	0.00	0.00	432,476,87	7.693.56	26.5	203,879,34
1983 1984	497,708.50 501,989,55	4,281.05 4,985.00	2,492,50	0.00	501,989.55 504,482.05	<u> </u>	-		1	1983	432,478,87	4,281.05	0.00	0.00	436,757,92	4,281.05	25.5	109,166.7B
1985	504.482.05	6,718,27	2,492.50	0.00	511,200,32					1984	435,757,92 439,250,42	4,985.00 6,718.27	2,492.50 0.00	0.00	439,250.42	2,492.50	24.5	61,068,25
1988	511,200.32	5,877.50	0.00	0.00	517,077,62				1	1986	445.688.69	5,877,50	0.00	0.00	445,988.69 451,846.19	6,718,27 5,877,50	23.5 22.5	157,879,35
1987	517,077,82	(383,711.58)	0.00	0.00	153,366.24				i I	1987	451,846,19	(363,711.58)	0,00	0.00	68,134,61	(363,711,68)	21.5	132,243.75 (7,819,798.97)
1988	153,366,24	598.50	0.00	0.00	153,954.74	<u> </u>	598,50			1988	68,134,61	598.50	598.50	0.00	88,134,61	0.00	20,5	0.00
1989 1990	153,964,74 702,225,61	548,260,87 24,575,65	0.00	0.00	702,225.61 726,601.46	<u> </u>	80,098.77			1989	68,134.61	548,260.87	80,098,77	0.00	556,296.71	468,162.10	19.5	9,129,160,95
1991	726,801.46	23,066.91	0,00	0.00	749,870.37	<u> </u>				1990 1991	558,296.71 580,872.58	24,575,85 23,068,91	0.00	0.00	580,872,66 603,941,47	24,575,85	18.5	454,653.23
1992	749,870,37	94,387,36	00,0	0.00	844,237.73	<u>(</u>				1992	603,941,47	94,367,36	0.00	0.00	698,308,83	23,069,91 94,367,36	17,5	403,705.93
1993	844,237.73	670,450.99	0.00	0.00	1,514,698.72	1	2,772.44			1993	698,308.83	670,460,99	2,772.44	0,00	1,365,997.38	867.688.55	15.5	1,557,081.44 10,349,172,53
1994	1,514,698.72	43,292.63	0.00		1,557,991.35						1,365,997,38	43,292.63	0.00	0.00	1,409,290.01	43,292,63	14.5	827,743,14
1995	1,557,991,35	226,170.00 13,088.22	194,067.93 3,764.95	0.00	1,599,396.69	11	6,639.56				1,409,290.01	226,170.00	194,087.93	0.00	1,441,392.08	32,102,07	13.5	433,377.95
	1,599,396,69	180,584,55	0.00		1,779,981.24	ii l	85,410.88				1,441,392.08	13,086,22 180,584,55	10,624,51 85,410.88	0.00	1,443,855.79	2,463.71	12.5	30,796.38
	1,779,981.24	239,421,94	0.00		2,019,403,18	11.	124,495.45				1,539,029,46	239,421.94	124,495,46	0.00	1,539,029.46 1,653,955.94	95,173.67 114,926.48	11.5 10.5	1,094,497,21
	2,019,403,18	20,857.05	0,00		2,040,260,23					1999	1,653,955.94	20,857.05	0.00	0.00	1,674,812,99	20,857,05	9.5	198,141,98
	2,040,260.23	64,453.80	0.00		2,104,714.03		3,163,84				1,874,812.99	64,453.80	3,163.84	0.00	1,736,102,95	81,289.96	8.5	520,964,66
2001	2,104,714.03	295,922.85 8,636.45	0.00		2,409,636.88		177,633.69 8,567.50				1,736,102,96	295,922,85	177,633.69	0.00	1,854,392.11	118,289,16	7.5	887,168.70
	2,409,273,33	0.00	0.00		2,409,273,33		0,307.50				1,654,392,11 1,654,461,06	8,636,45 15,675.18	8,567.50 0.00	0.00	1,854,461,06	68,95	6.5	448.18
	2,409,273.33	0.00	0.00		2,409,273.33	332,648.91					1,870,138,24	332,648.91	0.00	0.00	1,870,136.24 2,202,785,15	15,575.18 332,846,91	5.5 4.5	86,213.49
2005	2,409,273.33	0.00	0.00	0.00	2,409,273.33	1,081.78				2005	2,202,785.15	1,081.76	0,00	0.00	2,203,866.91	1.081.76	3.5	1,498,920.10 3,788,16
2006	2,409,273,33	. 0.00	0,00		2,409,273,93						2,203,888.91	0.00	D.00	0.00	2,203,866,91	0.00	2,5	0.00
	2,409,273,33	0.00	9.00	6.00	2,409,273.33			45,493.84			2,203,886,91	80,217.36	0.00	45,493,84	2,329,578.11	125,711,20	1.5	188,568.80
2003	2,409,273.33	2,609,618,71	200,345,38	0.00	2,409,273.33	II 429,623.21	554,812.27	45,493,84	╬╼┼	2008	2,329,578,11	3,039,241.92	755,157,65	45,493,84	2,329,578.11	0,00	0.5	0.00
L		2,000,010,51	200,093.38	0.00		743,043,61	U <u>94,012.27 (</u>	42,432,04	J.,			3,000,241,92	199,391,65	43,433,64		2,329,578.11	17,3	40,258,377,92

ACCOUNT NUMBER 391.1 - OFFICE FURNITURE DEPRECIATION STUDY AS 12/31/08

CITY GAS COMPANY OF FLORIDA ANALYSIS OF HISTORICAL PLANT ACCOUNTING ACCOUNT NUMBER 391.1 - OFFICE FURNITURE & 123/108

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	I YE	BEGINA R BALAI		AQUITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	SURVIVING DOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0,00	0.00	0.00	0.00	0.00	<u> </u>			19		0.00	0.00	0.00	0.00	0.00		E0.5	
1950	0,00	0.00	0.00	0.00	0.00	H			19		0.00	0.00	0.00	3.00	0.00	0.00		
1951 1952	0.00	0,00	0,00	0.00	0.00	<u> </u>			199	51	0.00	0.00	0.00	0.00	0,00	0.00	57.6	0.00
1953	0.00	0.00	0.00	0.00	0.00				19		900	0.00	0.00	0.00	0,00	0,00	56.5	0.00
1954	0.00	0.00	0.00	0.00	0.00				19		0.00	0.00	0.00	0.00	0.00	0.00	55.5 54.5	0.00
1955	0.00	0.00	0.00	0.00	0.00				19		0.00	0.00	0.00	0,00	0.00	9.00	53.5	0.00
1956 1957	0.00	0,00	0,00	0.00	0.00	ļ			19		0.00	00,00	0.00	0.00	0.00	0.00		
1958	0.00	0.00	0.00	0.00	0.00	H			199		0.00	0.00	0.00	0.00 0.00	0.00	0.00	51.5 50.5	
1959	0.00	0.00	0.00	0,00	0.00				1 19		0.00	0.00	0.00	8,00	0.00	0.00	49.5	
1960 1961	0.00	0.00	0.00	0.00	0.00	1			II196	30	0.00	0,00	0.00	0.00	0.00	0.00	48.5	0.00
1962	0.00	0.00	0.00	0.00	0.00	<u> </u>			190		0.00	0,00	0.00	0.00	0.00	0.00	47,5	0.00
1963	0.00	0.00	0.00	0.00	0.00	 			19		0.00	0.00	0.00	0.00 0.00	0,00	0,00	46.5 45.5	0.00
1964	0,00	0.00	0,00	0.00	0,00				1 19		0.00	0.00	0.00	0,00	0.00	0,00		
1965 1966	0.00	0.00	0.00	0.00	0.00				19		0.00	0,00	0.00	0.00	0.00	0.00		0,00
1967	0.00	0.00	0.00	0.00	0.00				194 11 194		0.00	0.00	0.00	0,00	00,0	0.00	42.5 41.5	
1968	0.00	0.00	0,00	0.00	0.00			··········	196		0.00	0,00	0.00	0.00	0.00	0.00		
1969	0.00	0.00	0.00	0.00	0.00				1 194		0.00	0.00	0.00	0.00	0.06	0.00	39.5	0.00
1970	0.00	0.00	0.00	0.00	0.00				1 19		0.00	0.00	0.00	0.00	0.00	0,00		0,00
1972	0.00	0.00	0.00	9.00	0,00 (1	-			19		0.00	0.00	0.00	0.00	0.00	0.00	37.5 36.5	0.00 0.00 0.00
1973	0,00	0.00	0.00	0.00	0.00				193		a,00	0.00	0.00	0.00	0.00	0.00		0.00
1974 1975	0,00	0.00	0.00	0.00	0.00				19		0,00	0,00	0.00	0.00	0.00	0.00		0,00
1976	0.00	0.00	0,00	0.00	0.00	 			197 197		0.00	0.00	0,00	0.00	0.00	0.00		0.00
1977	0.00	0.00	0,00	0.00	0.00	1			19		0.00	0.00	0.00	0.00	0.00	0.00	31.5	0.00
1978	0.00	0.00	0.00	0.00	0,00				19		0.00	0.00	0.00	0.00	0.00	0.00	30.5	0.00
1979 1980	0.00	0,00	0.00	0.00	0.00				19		0.00	0.00	0.00	0,00	0,00	0,00	29,5	0,00
1981	0,00	0.00	0.00	0.00	0.00	 			19		0.00	0.00	0.00	0.00	0.00	0.00	28.5 27.5	0.00
1982	0.00	0.00	0.00	0,00	0.00				190		0.00	0.00	0.00	0.00	0.00	0.00		0.00
1983	0.00	0.00	0.00	0.00	0.00	i C			198		0.00	0.00	0,00	0.00	0.00	0.00	25.5	0.00
1985	0.00	13,867.97	0,00	0.00	0.00 13,867.97	<u> </u>			191		0.00	0.00	0.00	0.00	0.00 13,867.97	13,667.97	24.5 23.5	0.00 325,897,30
1996	13,867,97	114,351.68	0.00	0.00	128,219.65	 	31.24		194			13,867.97 114,351.68	31,24	0.00	128,188,41	114,320.44	22.5	2,572,209.90
1987	128,219.65	13,175.78	0.00	0.00	141,395.43				190			13,175.78	0.00	0.00	141,364.19	13,175.78	21.5	283,279.27
1988 1989	141,395.43 145,541.27	4,145,84 294,605,35	0.00	0.00	145,541,27				191			4,145.84	0.00	0.00	145,510.03	4,145.84	20.5	84,989.72
1990	440,146.62	215,244.71	0.00	0.00	440,146,62 655,391,33	H	11,098.78		19			294,605,35 215,244,71	11,098.78	0.00	429,016.60 644,261,31	283,506.57 215.244.71	19.5 18.5	5,528,378.12 3,982,027,14
1991	655,391,33	8,967.20	0.00	0,00	664,358,53	 - 			199			8,967.20	0.00	0.00	653,228,51	6,967.20	17.5	156,926.00
1992	664,358,53	44,712.16	0.00	0.00	709,070.69				19	653,22	8,51	44,712.18	0.00	0.00	697,940.67	44,712.18	16.5	737,750.64
1993 1994	709,070,69	14,671.05	0.00	0.00	723,741.74 639,211.31	<u> </u>			1 199			14,671,05	0.00	0.00	712,611.72	14,671.05 (84,530.43)	15.5 14.5	
1995	639,211,31	0.00	0.00	0.00	639,211,31	H			195 195			(84,530.43) 0.00	0.00	0.00	628,081,29 628,081,29	(84,530.43)	13.5	(1,225,691.24
1996	639,211,31	64,498.69	0.00	0.00	703,710.00	il			19			64,498.69	0.00	0.00	692,579.98	64,498,69	12.5	806,233,63
1997		94,530.12	0.00	0.00	798.240.12		25,918.53		19			94,530.12	25,918.53	0.00	761,191.57	68,611.59	11.5	789,033,29
1998	798,240.12 818,118,94	19,876.62 11,667.20	0.00	0.00	818,118,94 829,786,14	H			jj 191 jj 191			19,878.82 11,667.20	0.00	0,00	781,070.39 792,737.59	19,878,82 11,667.20	10.5 9.5	208,727,61 110,838,40
2000	829,766.14	78,954.89	0,00	0.00	908,741.03				1 20	00 792.73		78,954.89	0.00	0.00	871,692,48	78,954.89	8.5	671,116.57
2001	908,741.03	27,586.98	0.00	0.00	936,327.99		(1,478.91)		20	01 871,69	2.48	27,588,96	(1,478,91)	0.00	900,758.35	29,065.87	. 7,5	217,994.03
2002	936,327.99 937,822.96	1,494.97	0.00	0.00	937,822.96				20			1,494.97	0.00	0.00	902,253.32	1,494.97	6.5 5.5	9,717,31 116,070,74
2003	937,822,96	0.00	0.00	0.00	937,822.96 937,822.96	21,103,77 84,858,81			20 20			21,103.77 84.858.81	0.00	0.00	923,357.09	21,103,77 84,859,81	4.5	381,864,65
2005	937,822.96	0.00	0.00	0.00	937,822,98	10,028.98			20			10,028.98	0.00	0.00	1,018,244.88	10,028.98	3.5	35,101.43
2006	937,822.96	0.00	0.00	0.00	937,822.96	0.00			20	06 1,018,24	4.88	0.00	0.00	0.00	1,016,244,88	0.00	2.5	0.00
	937,822.96 937,822.96	0.00	0.00	0.00	937,822.96	0.00			20			0.00	0.00	0.00	1,016,244.88	25,832,76	1.5 0.5	0,00 12,916.38
2000	931,022.30	937,822,96	0.00	0.00	937,822.96 J	25,832.76 141,824.32	35,589.64	0.00	20	38 1,018,24	4.55	25,832.76 1,079,647.28	0.00 35,569.64	0,00	1,044,077.64	1,044,077.64	15.4	

ACCOUNT NUMBER 391.2 - OFFICE MACHINES AND EQUIPMENT DEPRECIATION STUDY AS 12/31/04

CITY GAS COMPANY OF FLORIDA ANALYSIS OF HISTORICAL PLANT ACCOUNTING ACCOUNT NUMBER 191.2 - OFFICE MACHINES AND EQUIPMENT © 12/31/06

VE40	BEGUNNING	40000000		ADJUSTMENTS	ENDING			ADJUSTMENTS	╌		BEGINNING		 	ADJUSTMENTS	ENDING	G177110040		
YEAR	BALANCE	ADDITIONS	RETIREMENTS	A TRANSFERS	. BALANCE I	ADDITIONS I	RETIREMENTS	_& TRANSFERS	I YE	AR	BALANCE	ADDITIONS	RETIREMENTS	& TRANSFERS	BALANCE	SURVINING DOLLARS	AGE	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00				194	49	0.00	0.00	0.00	0.00	0.00			
1950 1951	0.00	0,00	0.00	0.00	0.00				199	50	0.00	0.00	0.00		0.00	0,00	58.5 58.5	0.00
1952	0.00	0,00	0.00	0.00	0.00				19		0.00	0.00	0.00	0.00	0.00	0.00	57.5	0.00
1953	0.00	0.00	0.00	0.00	0.00				19:		0.00	0.00	0.00	0.00	0.00	0.00	56.5	0.00
1954	0.00	0,00	0.00	0.00	0.00				195		0.00	0.00	0.00	0.00	0.06	0.00	55,5	0.00
1955	0.00	0,00	0.00	0.00	0.00				199		0.00	0.00		0.00	0.00	0.00	54.5 53.5	0.00
1956	0.00	0.00	0.00	0.00	0.00	<u> </u>			1 10		0.00	0.00	0.00	0.00	0.00	0.00	52.5	0.00
1958	0.00	0.00	0.00	0.00	0,00	1			19:		0.00	0,00	0.00	0.00	0.00	_0.00	51.5	0.00
1959	0.00	0.00	00.00	0.00	0,00	1			19:		0.00	0.00	0.00	0.00	0.00	0.00	50,5	0.00
1960	0.00	0.00	0.00	0.00	0.00		· · · · · · · · · · · · · · · · · · ·		196		0.00	0.00	0.00	0.00	0.00	0.00	49.5 48.5	0.00
1961	0.00	0.00	0.00	0.00	0.00				198		0.00	0.00	0.00	0.00	0.00	0.00	47,5	0.00
1963	0.00	0.00	0.00	0.00	0.00				196		0.00	0,00	0.00	0.00	0.00	0.00	46.5	0.00
1964	0.00	0.00	0.00	0.00	0.00				196		0.00	0,00	0.00	0.00	0.00	0.00	45.5	0.00
1965	0.00	0.00	9.00	0.00	0.00				198		0.00	0.00	0.00		0.00	0.00	44.5	0.00
1966	0,00	0.00	0.00	0.00	0.00				196		0.00	0.00	0,00	0.00	0.00	0.00	42.5	0.00
1967	0.00	0.00	0.00	0.00	0.00				190		0.00	0.00	0,00	0.00	0.00	0.00	41.5	0.00
1969	0.00	0.00	0.00	0.00	0.00 1	l			190		0.00	0.00	0,00	0.00	0.00	0.00	40.5	0.00
1970	0.00	0.00	0.00	0.00	0.00				1 197		0.00	0.00	0.00	0.00	0.00	0.00	39.5	0.00
1971	0.00	0.00	0,00	0.00	0.00				19		0,00	0.00	0.00	0.00	0.00	0.00	38.5 37.5	0.00
1972	0.00	0,00	0.00	0.00	0.00				197		0.00	00.00	0.00	0.00	0.00	0.00	36.5	0.00
1973 1974	0.00	0.00	0.00	0,00	0.00 []				197		0.00	0.00	0.00	0.06	0.00	0.00	35.5	0.00
1975	0.00	0.00	0.00	0.00	0.00	1			197 197		0,00	0.00	0.00	0.00	0.00	0.00	34.5	0.00 0.00
1976	0.00	0.00	0.00	0.00	0.00				197		0.00	0.00	0.00	0.00	0,00	0.00	33,5	0.00
1977	0.00	0.00	0,00	0.00	0.00				197		0.00	0.00	0.00	0.00	0.00	0.00	32.5 31.5	0.00
1978	0.00	0.00	0,00	0.00	0.00				197		0.00	0.00	0.00	0.00	0.00	0.00	30.5	0.00
1980	0.00	0.00	9.00	0.00	0.00	 			197 196		0.00	0,00	0.00	0.00	0.03	0.00	29.5	0.00
1981	0.00	0,00	0.00	0.00	0.00	 			1 196		0.00	0.00	0.00	0.00	0,03	0.00	28,5 27.5	0.00
1982	0.00	0.00	0.00	0.00	0.00				196		0.00	0.00	0.00	0.00	0.00	0.00	26.5	0.00
1983	0.00	0.00	0.00	0.00	0.00				196		0.00	0.00	0.00	0.00	0.00	0.00	25.5	0.00
1984	0.00	0.00	0.00	0.00	0,00 II 111,816,42 II	i i	111,816,42		[198 { 198		0.00	0.00	0.00	0.00	0.00	0.00	24.5	0.00
1986	111.816.42	66,175,17	0.00	0.00	177,991.59	1 1	66.175.17		196		0.00	111,816,42 66,175,17	111,816.42 68,175,17	0.00	0.00	0.00	23.5	0.00
1987	177,991.59	29,796.13	0.00	0,00	207,787.72	<u> </u>	25,572.63		198		0,00	29,796,13	25,572.63	0.00	0.00 4.223.50	0,00 4,223,50	22.5	90,805,25
1986	207,787.72	123,761.57	0.00	0,00	331,549.29		86,560.32		190		4,223.50	123,761.57	86,580,32	0.00	41,424.75	37,201,25	20.5	762,625,63
1989	331,549.29 362,410,91	30,861.62 24,472.50	0.00	0.00	362,410.91 386,883.41	 	2,983.60 11,785.50		196		41,424.75	30,681,62	2,983,60	00.00	69,302.77	27,878.02	19.5	543,821.30
1991	365,883,41	21,345.04	0.00	0.00	408.228.45	 	3,048.56		195		69.302.77 81.989.77	24,472.50 21,345.04	11,765.50 3,048.56	0.00	81,989,77	12,687,00	18.5	234,709.50
1992	408,228.45	5,267.38	0.00	0.00	413,515.83	1	4,043.79		199		100,286,25	5,287,38	4.043.79	0.00	100,288.25 101,529.84	18,296.46 1,243.59	17.5 16.5	320,188,40 20,519,24
1993	413,515.83	19,428.06	0.00	0.00	432,943.89		10,217.30		199	33 .	101,529.84	19,428.08	10,217.30	0.00	110,740.60	9,210.76	15.5	142,766,78
	432,943.89 451,709,15	18,765,26 (21,343,82)	0.00	0.00	451,709,15 430,365,33	 	787.04		198		110,740.60	18,765.26	787.04	0.00	128,718,82	17,978.22	14.5	260,684.19
1998	430,365.33	40,429,30	9,00	0.00	470,794,63	 	2,125.30		199 199		128,718.82 107,375.00	(21,343,82) 40,429,30	0.00	0.00	107,375.00	(21,343.82)	13.5	(288,141.57)
	470,794.63	0.00	0.00	0.00	470,794.63	1	2,120,00		199		145,679.00	0.00	2,125,30 0.00	0.00	145,679,00 145,679,00	38,304,00	12.5	478,800.00
1998	470,794.63	6,868.96	0.00	0.00	477,863.59		1,002.24		199		145,679.00	6,868.96	1,002,24	0.00	151,545,72	5,866,72	10.5	61,600,56
1999	477,663.59	25,271.39	0.00	0.00	502,934.98		4,112.93		199		151,545,72	25,271.39	4,112.93	0.00	172,704.18	21,158,46	9.5	201,005,37
	502,934.98 511,940,38	9,005.38 29,782.20	0,00	0.00	511,940,36	1			200		172,704.18	9,005,38	0.00	0.00	181,709.56	9,005.38	8.5	76,545.73
2002	541,722,56	29,782,20	0.00	0.00	541,722.56 541,722.56	1			200		181,709.56 211,491.76	29,782.20 0.00	0.00	0.00	211,491,76	29,782.20	7.5	223,388.50
	541,722.58	0.00	0.00	0.00	541,722.56	302,333.73			200		211,491.76	302,333,73	0.00	0.00	211,491.76 513,825,49	302,333,73	6.5 5.5	0.00
2004	541,722.56	0.00	0.00	0,00	541,722.56	15,324.11			200		513,825.49	15,324.11	0.00	0.00	529,149.60	15,324,11	4.5	1,662,835.52 68,956.50
	541,722.56	0.00	0.00	0.00	541,722.58				200		529,149.60	0.00	0.00	0.00	529,149.60	0.00	3.5	0,950.30
	541,722.56 541,722.58	0.00	0,00	0.00	541,722.56 J	1.270.386.93			200		529,149.60	0.00	0.00	0.00	529,149.60	0.00	2.5	0,00
	541,722.56	0.00	0.00	0.00	541,722,56	1,270,386.93					529,149.60 799,536.53	1,270,386.93	0.00	0.00	1,799,536.53 1,799,536.53	1,270,386.93	1.5	1,905,580,40
		541,722.56	0.00	00.0	541,722,58		330,230.80	0.00	1			2,129,767.33	330,230.B0	0.00	1,1 88,030.33	1,798,536,63	0.5 3.8	0.00 6,765,471.39
																1 111 2012 2000 (4.4	01100/011/03

ACCOUNT NUMBER 291,3 - COMPUTERS DEPRECIATION STUDY AS 12/31/08

CITY GAS COMPANY OF FLORIDA ANALYSIS OF HISTORICAL PLANT ACCOUNTING ACCOUNT HUMBER 331.3 - COMPUTERS @12/31/86

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	R ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS		YEAR.	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS A TRANSFERS	ENDING BALANCE	SURVIVING	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0.00	0.00	4 			<u>!- -</u>	1949	0.00		0.00				l .	
1950	0.00	0.00	0.00	0.00	0,00	8.				1950	0.00	0.00	0.00	0.00	0,00	0.00	59,5 58.5	0.00
1951 1952	0.00	0.00	0,00	0.00	0.00					1951	0,00	0.00	0.00	0.00	0.00	0.00	57.5	0.00
1953	0.00	0.00	0.00	0.00	0.00					1952	.0.00	0.00	0.00	0.00	0.00	0.00	56.5	0,00
1954	0.00	0.00	0.00	0.00	. 0.00					1953 1954	0.00	0.00	0,00	0.00	0,00	0.00		0,00
1955	0.00	0.00	0,00	0.00	0,00					1955	0.00	0.00	0.00	0.00	0.00	0,00		0.00
1957	0.00	0.00	0,00	0,00	0.00	<u> </u>	,			1956	0.00	0.00	0.00	0.00	0.00	0,00	52.5	0,00
1957 1958	0.00	0.00	0.00	0.00	0.00	 				1957 1956	0.00	0.00	0,00	0.00	0,00	0.00	51.5 50.5	0.00
1959	0,00	0.00	0.00	0.00	0.00	 				1959	0.00	0.00	0.00	0.00	0.00	0.00		0.00
1960	0.00	0.00	0.00	0.00	0,00				Ù T	1960	0.00	0,00	0,00	0.00	0,00	0,00	48.5	0.00
1962	0.00	0.00	0,00	0.00	0,00	 				1981	0.00	0.00	0.00	0.00	0.00	0.00	47.5	0.00
1963	0.00	0.00	0.00	0.00	0.00	1				1962 1963	0.00	0.00	0.00	0.00	0.00	0.00	46.5 45.5	0.00
1964	0,00	0.00	0.00	0.00	0.00					1984	0.00	0.00	0.00	0.00	0.00	0.00	44.5	0.00
1965 1966	0.00	0.00	0.00	0.00	0.00	4			i. I	1965	0,00	0.00	0.00	0,00	0.00	0.00	43.5	0.00
1967	0.00	0.00	0.00	0.00	0,00	<u> </u>				1965	0.00	0.00	0.00	0.00	0.00	0.00	42.5	0.00
1968	0,00	0.00	0.00	0.00	0.00	#				1967 1968	0.00	0.00	0.00	0.00	0.00	0.00	41.5 40.5	9,00 0,00
1969	0.00	0.00	0.00	0,00	0.00					1989	0.00	0.00	0.00	0.00	0.00	0.00	39.5	0.00
1970	0.03	0.00	0.00	0.00	0.00						0.00	0,00	0.00	0.00	0.00	0.00	38.5	0.00
1971	0.00	0.00	0.00	0.00	0.00					1971	0,00	0.00	0.00	0.00	0.00	0.00	37,5	0.00
1973	0.00	0.00	0.00	0.00	0,00					1972	0.00	0.00	0.00	0.00	0,00	0,00	38,5 35.5	0.00
1974	0.00	0.00	0.00	0.00	0.00					1973 1974	0.00	0.00	0,00	0.00	0.00	0.00	34.5	0,00
1975	0.00	0.00	0.00	0.00	0,00					1975	0.00	0.00	0,00	0.00	0.00	0,00	33.5	0.00
1976 1977	0.00	0.00	0.00	6.00	0,00	<u> </u>				1976	0.00	0.00	0.00	0.00	0.00	0.00	32,5	0.00
1978	0.00	0.00	0.00	0.00	0.00					1977	0.00	0.00	0.00	0,00	0.00	0.00	31.5 30.5	0.00
1979	0.00	0,00	0.00	0.00	0.00					1978 1978	0.00	0.00	0.00	0.00	0.00	0.00	29.5	0,00 0,00
1980	0.00	0.00	0.00	0.00	0.00			·		1980	0.00	0.00	0,00	0.00	0,00	0.00	28.5	0.00
1981	0.00	0.00	0.00	0.00	0.00					1961	0.00	0.00	0.00	0,00	00,0	0,00	27,5	0.00
1982 1983	0,00	0.00	0,00	0,00	0.00					1982 1983	0,00	0.00	0.00	8.00 0.00	0.00	0,00	26.5 25.5	0.00
1984	0.00	0.00	0.00	0.00	0.00					1984	0.00	0.00	0.00	0.00	0.00	0.00	24.5	0.00 0,00 0,00
1985	0.00	24,555,94	24,555,94	0.00	0.00					1985	0.00	24,555,94	24,555.94	0.00	9.00	0,00	23,5	0.00
1986 1987	31,270,78	46,431.82 297.15	17,161.04 297,15	0.00	31,270.78					1986	0.00	48,431.82	17,181.D4	0,00	31,270.78	31,270.78	22.5	703,592.55
1988	31,270.78	19,150,95	19,150,95	0.00	31,270.78 31,270.78					1967 1968	31,270.78 31,270.78	297.15 19.150.95	297.15 19,150,85	0.00	31,270.78 31,270.78	0.00	21.5 20.5	0.00
1989	31,270.78	4,833,50	4,833,50	0,00	31,270,78					1989	31,270.78	4,833,50	4.833.50	0.00	31,270.78	0.00	19.5	0.00
1990	31,270.78	5,392.15	5,392.15	0.00	31,270.78					1990	31,270,78	5,392.15	5,392,15	0.00	31,270.78	0,00	16.5	0.00 0.00
1991	31,270,78 41,464.80	23,753,81 159,177,26	13,559,79	0,00	41,464.60					1991	31,270.78	23,753,81	13,559.79	0.00	41,464.80	10,194.02	17.5	178,39 5 ,35
1993	82,620,32	198.068.42	198,066.42	0.00	82,620,32 82,620,32					1992 1993	41,464,80	159,177,26	118,021,74 198,066,42	0.00	82,620,32 82,620,32	41,155,52	18,5 i	679,066.08 0.00
1994	82,620.32	168,561.98	267,813.53	0.00	(16,631,23)					1993	82,620,32 82,620,32	198,966,42 168,561,98	267.813.53	0.00	(16,631,23)	(99.251.55)	14.5	(1,439,147.46)
1995	(16,631.23)	27,660.64	98,154.92	0.90	(87,125.51)					1995	(16,631.23)	27,660,64	98,154.B2	0.00	(87,125.51)	(70,494.28)	13,5	(951,672.78)
1996	(87,125.51)	116,873,13	82,536.47	0.00	(50,788,85)	1				1996	(87,125.51)	118,873,13	82,536.47	0,00	(50,788.65)	36,336.66	12.5	454,208.25
1997	(50,788,85)	82,463.53 825,101.80	71,912,42 165,503,24	0.00	(40,237,74) 619,360,82	<u> </u>	3,652.77			1997	(50,788.85)	82,463.53	75,585,19	0.00	(43,890,51)	8,898,34	11.6	79,330.91
1999	619,360,82	458.249.30	117,869,70	0.00			532,50			1998 1999	(43,890,51) 615,175.55	825,101.80 458,249,30	166,035.74 117,869,70	0.00	615,175,55 955,555,15	659,056,06 340,379,60	10.5 9.5	6,920,193,63 3,233,608.20
2000	959,740.42	42,341.42	0.00	0.00			~~.			2000	955,556,16	42,341.42	0.00	0,00	997,896,57		8.5	359,902,07
2001	1,002,081,84	16,371,20	447,66	0.00	1,018,005.38					2001	997,896.57	16,371.20	447,68	0.00	1,013,820.11	15,923,54	7.5	119,426.55
2002	1,018,005,36	559.10 0.00	0.00	0.00	1,018,564.48	550 005 55				2002	1,013,820,11	559,10	0,00	0.00	1,014,379.21	559,10	6,5	3,634.15
2003	1,018,564,48	2.00	0.00	0.00	1,018,564,48			-		2003	1,014,379,21	656,023,05 60,284,96	0.00	0.00	1,870,402.25 1,730,687,22	658,023,05 60,284,96	5,5 4,5	3,508,126.78 271,282,32
	1,018,564.48	0.00	0.00	0.00	1,018,564,48					2004 2005	1,670,402.26 1,730,687.22	3,037.50	0.00	0.00	1,733,724,72	3,037,50	3,5	10,631,25
	1,018,564.48	0.00	0.00	0.00	1,019,564.48	0.00				2006	1,733,724,72	0,00	6,00	0.00	1,733,724,72	0,00	2,5	0,00
	1,018,564,48	0.00	0.00	0.00	1,018,564.48					2007	1,733,724.72	5,507,659,50	0.00	0.00	7,241,384,22	5,507,659,50	1.5	8,261,489.25
2008	1,010,004.46	2,223,841,10	1,205,276,62	6,00	1,018,584,48	658,021,04 6,885,026,05	4 189 27	53,880.26		2008	7,241,364.22	656,021.04	0.00 1,209,461.89	53,880.26	7,845,525.00	711,901.30 7,953,285.52	0.5 2.9	355,950.65 22,848,015.73
		2,22,000 ((10)	70.0 10.000	<u>v.uu</u>		11 0,603,049,03	4,185.27	53,880.26				9,108,867.15	1,208,401.89	53,880,26		1,000,200,02	4,4	46,040,V 13.13

ACCOUNT NUMBER 392 - TRANSPORTATION DEPRECIATION STUDY AS 12/1988 CITY GAS COMPANY OF FLORIDA
AMALYSIS OF HISTORICAL PLANT ACCOUNTING
ACCOUNT NUMBER 382 - TRANSPORTATION

@ 12/31/04

[I	BEGINNING			ADJUSTMENTS	5N DING			ADJUSTMENTS	i I	_	BEGINNING			ADJUSTMENTS	ENDING	al manage		Name II
YEAR.	BALANCE	ADDITIONS	RETUREMENTS	4 TRANSFERS	BALANCE	II ADDITIONS	RETIREMENTS	& TRANSFERS	i i	YEAR	BALANCE	ADDITIONS	RETIREMENTS	A TRANSFERS	BALANGE	BURVIVING	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0,00	0.00	0.00	0.00					1949	0.00	0.00	0.00	0.00	0.00	0.00	59.5	0.00
1950	0.00	0.00	0.00	0.00	0.00					1950	0.00	0.00	0.00	9.00	0.00	0.00	58.5	0.00
1952	0.00	0,00	0.00	0.00	0.00					1951 1952	0,00	0.00	0.00	0.00	0,00	0.00	57.5	0,00
1953	0.00	0.00	0.00	0.00	0.00					1953	0.00	0.00	00.00	0.00	0.00	0.00		0.00
1954	0.00	0,00	0.00		0.00				Ì	1954	0.00	0.00	0.00	0.00	0.00	0,00	55,5 54.5	0.00
1955 1956	0.00	0,00	0.00	0.00	0.00				1	1955	0,00	0.00	0.00	0.00	0.00	0,00	53,5	0.00
1957	0.00	0,00	0.00	0.00	0,00		••••		-	1956 1957	0.00	0.00	0.00	0.00	0,00	0.00	52,5	0.00
1958	0,00	0.00	0.00	0.00	0.00	ji l				1958	0,00	0,00	0.00	0.00	0.00	0.00	51.6 50.5	0.00
1959	0.00	0,00	0.00	0.00	0.00				11	1959	0.00	0.00	0,00	0.00	0.00	0.00	49.5	0.00
1961	00,0	0.00	0.00	0.00	0.00				<u>!</u>	1960		0.00	0.00	0.00	0.00	0.00	48,5	0.00
1962	0.00	0.00	0.00	0.00	0.00				12 1	1962	0,00	0.00	0.00	0.00	0.00	0.00	47,5	0.00
1963	0.00	0,00	0.00	0.00	0.00	1				1963	0,00	0,00	0.00	0.00	0.00	0.00	46,5 45,5	0.00
1964	0.00	0.00	0.00	0.00	0.00					1984	0,00	0,00	0.00	0.00	0.00	0.00	44.5	0.00
1966	0.00	0.00	0.00	0,00	D.00				12	1985 1966	0.00	0,00	0.00	0.00	0.00	0.00	43.5	0.00
1967	0.00	0.00	0.00	0,00	0.00				# -	1967	0.00	0.00	0.00	0.00	0.00	0.00	42.5 41.5	0.00
1966	0.00	0.00	0,00	0.00	0,00				Ĭ.	1968	0,90	0.00	0.00	0.00	0.00	0,00	40.5	0.00
1969	0.00	0.00	0.00	0.00	0.00					1969	0.00	0.00	0.00	0.00	0.00	0,00	39.5	0.00
1971	0.00	0,00	0.00	0.00	0,00					1970 1971	0.00	0.00	0.00	0.00	0,00	0.00	38,5	0.00
1972	0,00	0.00	0.00	0,00	0.00					1972	0.00	0.00	0.00	0,00	0.00	0.00	37.5 36.5	0.00
1973	0.00	0.00	0.00	0.00	0.00				1	1973	0.00	0.00	0.00	0.00	0.00	0.00	35.5	0.00
1974	0.00	0.00 0.00	0.00	0.00	0.00					1974	0.00	0.00	0.00	0.00	0.00	0.00	34.5	0.00
1976	0.00	0.00	0.00	0.00	0.00					1975	0.00	0.00	0.00	0.00	0.00	0.00	33.5	0.00
1977	0.00	0.00	0.00	0.00	0.00	H				1977	0.00	0.00	0.00	0.00	0.00	0.00	32.5 31.5	0.00
1978	0.00	0.00	0,00	0.00	0.00					1978	0.00	0.00	0.00	0.00	0.00	0,00	30.5	0.00
1979	0.00	00,0	0.00	0.00	0.00				╀	1979 1960	0.00	0.00	0.00	0.00	0.00	0.00	29.6	0,00
1981	0.00	0.00	0.00	0.00	0.00				#	1981	0.00	0.00	0.00	0.00	0.00	0.00	25.5 27.5	0.00
1982	0.00	139,279.17	139,279.17	0.00	0,00					1982	0.00	139,279.17	139,279.17	0.00	0.00	0.00	26.5	0.00
1983	0.00	0.00	0,00	0,00	0.00					1983	0.00	0.00	0.00	0,00	0.00	0.00	25.5	0.00
1984	0,00	0,00 12,225,02	0.00 0.00	0.00	12,225,02					1984	0.00	0.00 12,225.02	0.00	0.00	0.00	0.00	24,5	0.00
1986	12,226.02	1,436.38	1,436.38	0.00	12,225,02					1986	12,225,02	1,436,36	1,438,38	0.00	12,225.02	12,225,02	23.5	287,287.87
1987	12,225.02	0,00	0.00	0.00	12,225.02					1987	12,225.02	0,00	0.00	0.00	12,225.02	0.00	21.5	0,00
1988	12,225.02	0.00	0.00	0.00	12,225,02					1988	12,225.02	0.00	0.00	0,00	12,225,02	0.00	20.5	0.00
1989 1990	12,225,02	0.00	0.00	0,00	12,225.02 12,225.02			~·-		1989 1990	12,225,02 12,225.02	0.00	0.00	0.00	12,225.02	0.00	19.5	0.00
1991	12,225.02	0.00	0.00	0.00	12,225,02					1991	12,225.02	0.00	0.00	0.00	12,225.02 12,225,02	0.00	18.5 17.6	0.00
1992	12,225.02	6,272.12	0.00	0.00	18,497,14	I.	6,272.12		ii I	1992	12,225.02	6,272.12	6,272,12	0,00	12,225,02	0.00	16.5	0.00
1993	18,497.14	17,787.00	0.00	0.00	36,284,14		17,787.00			1993	12,225.02	17,787,00	17,767.00	0.00	12,225,02	0.00	15.5	0.00
1994	36,284,14 198,519,23	168,303.47 10,559.78	8,088.38 10,659,78	0.00	196,519.23 196,519.23		146,240.09			1994 1995	12,225,02 26,220,02	168,303.47 10,559.78	154,308.47 10,559,78	0,00	28,220,02 28,220,02	13,995.00	14.5	202,927.50
1996	198,519,23	79,619,71	62,036,91	0.00	214,102.03					1996	26,220,02	79,819,71	62,038,91	0.00	43,802,82	17,582,80	13.5	219,785,00
1997	214,102.03	260,198,22	6,862.68	0.00	467,437.57	ii i	121,131.40			1997	43,802.82	260,198.22	127,994,08	0.00	176,008.96	132,204.14	11.5	1,520,347,61
1998	467,437.57	642,078.04	0.00	0.00	1,109,515.61		365,892,66			1998	176,008.96	642,078.04	365,892.68	0.00	452,192.34	276,185.38	10,5	2,699,946,49
1999	1,109,515,61	478,650,56 554,308,55	0.00	0.00	1,586,166,17 2,142,474,72		177,818.45 116,230,57	-		1999 2000	452,192.34 753,024,45	476,650,58 554,308,55	177 818 45 116 230 57	0.00	753,024.45 1,191,102.43	300,832,11 438,077,98	9.5 8.5	2,857,905,05
	2,142,474.72	26,795,20	0.00	0.00	2,169,269.92		14,172.20			2001		26,795.20	14,172,20	0.00	1,203,725.43	12,623.00	7.5	3,723,682,83 94,672,50
2002	2,169,269.92	5,598.39	0.00	0.00	2,174,868.31	1	2.447.22			2002	1,203,725,43	5,598.39	0.00	0.00	1,209,323.82	5,598,39	6.5	36,369,64
	2,174,868,31	00,0	0,00	0.00	2,174,868,31		74,524.59 18,708.53	(19,421.00) (157,148.00)		2003 2004	1,209,323,82	710,587,93	74,524,69	(19,421,00)	1,825,966.16	616,642,34	5.5	3,391,532.87
	2,174,868.31	0,00	0.00	0.00	2,174,868.31 2,174,868.31		16,796.53	(157,148,00)		2005	1,825,966,16	103,269,56 57,955,62	16,706,53	(167,148.00)	1,753,379,19	(72,586,97) 57,955,62	4.5 3.5	(326,641.37)
	2,174,868.31	0.00	0.00	0.00	2,174,858.31	49,942.54		0.00	1	2006	1,811,334.81	49,942,54	0.00	0.00	1,851,277.35		2.5	124,868.35
	2,174,868.31	0.00	0.00	0.00	2,174,868.31			352,726.36		2007	1,861,277.35	139,762,38	0,00	362,726,36	2,383,766,07	502,488.72	1.5	753,733.08
2008	2,174,668.31	2,403,111,61	228,243,30	20.0	2,174,868.31	28,088.65 1,089,608.66	1,058,777.61	446,118,28 632,275,82	1	2006	2,383,766.07	28,088.65 3,492,718.27	1,267,026,91	446,118,26 632,275,62	2,837,972.98		0.5	237,103.46
L	1	2,493,113.61	220,243,30	1 20,00		11 1.003.000.00	1,430,717.81	932,219,82	11L_			3,432,710.27	1,201,020,81	447,413,62		2,837,972.98	5.7	16,226,353.55

ACCOUNT NUMBER 393 - STORES EQUIPMENT DEPRECIATION STUDY AS 12/31/09

CITY GAS COMPANY OF FLORIDA ANALYSIS OF HISTORICAL PLANT ACCOUNTING ACCOUNT NUMBER 393 - STORES EQUIPMENT & 12/14/08

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS		YEAR	BEGINNING	- Annerous		AD JUST MENTS	ENDING	SURVIVING	AGE	WEIGHTED
1949	0.00	0.00					OF THE PARTY OF	a Ironistens		TEAR	BALANCE	ADDITIONS	RETIREMENTS	_ A TRANSFERS	BALANCE	DOLLARS	YRS	AVERAGE AGE
1950	0.00	0,00	0.00	0.00	0.00 1	 			Ĭ.	1949	0.00	0,00	0.00	0.00	0,00	0.00	59.5	0.00
1951	0.00	0.00	0.00	0.00	0.00	 			ji Is	1950 1951	0.00	0.00	0.00	0.00	0.00	0.00	5B.5	0.00
1952	0.00	0,00	0.00	0.00	0.00			· · · · · · · · · · · · · · · · · · ·	11	1952	0.00	0.00	0.00	0.00	0,00	0.00	57.5 56.5	0,00 0,00
1953	0.00	0.00	0.00	0.00	0.00					1953	0.00	0.00	0.00	0.00	0.00	0.00	55.5	0.00
1955	0.00	0.00	0,00	0.00	0.00	!			⊒	1954	0.00	0.00	0.00	0.00	0.00	0.00	54.5	0.00
1956	0.00	0,00	0.00	0.00	0.00	 		·,	Щ.	1955 1956	0.00	0.00	0.00	0.00	0.00	0,00	53.5	0,00
1957	0.00	0.00	0,00	0.00	0.00	 			-	1957	0.00	0.00	0.00	0.00	0.00	0.00	52.5 51.5	0.00
1958	0.00	0,00	0.00	0.00	0.00					1958	0.00	0.00	0,00	0.00	0.00	0.00	50.5	0.00
1960	0.00	0.00	0.00	0.00	0.00][1959	0.00	0.00	0.00	0.00	0.00	0,00	49.5	0,00
1961	0.00	0.00	0.00	0.00	0.00	1			<u>!</u> _	1960	0.00	0.00	0.00	0.00	0,00	0.00	48.5	0.00
1962	0.00	0.00	0.00	0.00	0.00	 	****		9	1961	0.00	0.00	0.00	0,00	0.00	0.00	47.5 46.5	0.00
1963	0.00	0.00	0.00	0.00	0.00					1963	0.00	0.00	0.00	0.00	0.00	0.00	45.5	0.00
1964	0.00	0.00	0.00	0.00	0.00					1964	0,00	0.00	0.00	0.00	0,00	0.00	44.5	0.00
1966	0.00	0.00	0.00	0.00	0.00	<u> </u>			1	1965	0,00	0.00	0.00	0.00	0,00	0.00	43,5	0,00
1967	0.00	0.00	0.00	0.00	0.00	 			_	1966 1967	0.00	0.00	0.00	0.00	0.00	0.00	42.5 41,5	0.00
1968	0,00	0,00	0.00	0.00	0.00					1968	0.00	0.00	0.00	0.00	0.00	0.00	40.5	0.00
1969	0.00	0.00	0.00	0.00	0.00					1969	0.00	0,00	0.00	0.00	0.00	0.00	39.5	0.00
1970	0.00	0.00	0.00	0.00	0.00	<u> </u>				1970	0,00	0.00	0.00	0.00	0.00	0,00	36,5	0.00
1972	0.00	0.00	0.00	0.00	0.00	 			1	1971	0,00	0.00	0.00	0.00	0.00	0.00	37.5	0,00
1973	0.00	6,099.60	0.00	0.00	6,099.50	-	6,099.60			1972 1973	0.00	6,099.60	6,099.60	0.00	0.00	0.00	36.5 35,5	0.00
1974	6,099.60	0.00	0.00	0,00	6,099,60				1	1974	0.00	0,00	0.00	0.00	0.00	0.00	34.5	0.00
1975 1976	6,099.60	0,00	0.00	0.00	6,099.60					1975	0.00	0.00	0.00	0.00	0.00	0.00	33,5	0.00
1977	6.099.60	0.00	0.00	0.00	6,099,60				Ш	1976	0.00	0.00	0.00	0.00	0.00	0.00	32.5	0.00
1978	6,099,60	0.00	0.00	0.00	6,099,60	 		-	Щ	1977 1978	0.00	0,00	0.00	0,00	0,00	0.00	31.5	0.00
1979	6,099.60	0.00	0.00	0.00	6,099,60					1979	0.00	0.00	0.00	0.00	0.00	0.00	30.5 29.5	0.00
1980	6,099,60	124.65	0,00	0.00	6,224,25		124.65			1980	0.00	124,65	124.65	0.00	0.00	0.00	28.5	0.00
1981	6,224.25 6,224.25	0.00 372,82	0.00	0.00	6,224.25					1981	0.00	0.00	0.00	0.00	0.00	0.00	27.5	0.00
1983	6,597,07	0.00	0.00	0.00	6,597.07 (6,597.07 (1	372.82		1	1982	0.00	372.82	372.62	0.00	0.00	0.00	26.5	0.00
1984	6,597.07	176.37	0.00	0.00	6,773,44	 	176.37		<u> </u>	1983	0.00	0,00 176,37	0.00 176.37	0.00	0.00	0,00	25,5 24,5	0.00
1985	6,773,44	182.14	0,00	0.00	6,955.58		182.14		1	1985	0.00	182.14	182.14	0.00	0.00	0.00	23,5	0.00
1986	6,955.58	0.00	0.00	0.00	6,955.58				i_	1986	0.00	0.00	0,00	0.00	0.00	0.00	22.5	0.00
1988	6,955,58 6,955,58	0.00	0.00	0.00	6,955.58 I	 			1	1987	0.00	0.00	0.00	0.00	0.00	0.00	21.5	0,00
1989	6,955,58	0.00	0.00	0.00	6,955.58	 			1	1988 1989	0.00	0.00	0.00	0,00	0.00	0,00	20,5 19,5	0.00
1990	6,955.58	0.00	0.00	0.00	6,955,5B				-	1990	0.00	0.00	0.00	0.00	0.00	0.00	18.5	0.00
1991	6,955.58	0.00	0,00	0.00	6,955,58					1991	0.00	0.00	0.00	0,00	0.00	0,00	17.5	0.00
1992	6,955.58 11,455,58	4,500.00	0.00	0.00	11,455.58	<u></u>			Γ	1992	0.00	4,500.00	0.00	0.00	4,500.00	4,500.00	16.5	74,250.00
1994	11.455.58	0.00	0.00	0.00	11,455.58 11,455.58	ļ			Į.	1993	4,500.00	0,00	0.00	0.00	4,500,00	0.00	15.5 14.5	0.00
1995	11,455.58	0.00	0.00	0.00	11,455,58				<u></u>	1994 1995	4,500.00 4,500.00	0.00	0.00	0.00	4,500.00 4,500.00	0.00	13,5	0.00
1996	11,455,58	0.00	0.00	0.00	11,455.58				ı	1995	4,500.00	0.00	0.00	0.00	4,500.00	0.00	12.5	0.00
1997	11,455.58	0.00	0.00	0.00	11,455.58					1997	4,500.00	0.00	0.00	0.00	4,500.00	0,00	11.5	0.00
1999	11,455.58 11,455.58	0.00	0.00	0.00	11,455,58 11,455,58					1998	4,500,00	0.00	0.00	0.00	4,500.00	0.00	10.5	0.00
2000	11,455,58	0,00 (0.00	0.00	11,455.58				<u> </u>	1999	4,500.00 4,500.00	0.00	0.00	0,00	4,500.00 4,500.00	0.00	9.5 6.5	0.00
2001	11,455.58	2,922.42	0.00	0.00	14,378.00				#-	2000	4,500.00	2,922,42	0.00	0.00	7,422,42	2,922.42	7.5	21,918.15
2002	14,378.00	0.00	0.00	0.00	14,378.00					2002	7,422.42	0.00	0.00	0.00	7,422.42	0.00	6.5	0.00
2003	14,378.00	0.00	0.00	0.00	14,378,00					2003	7,422.42	0.00	0.00	0,00	7,422.42	0.00	5.5	0.00
2004	14,378.00 14,378.00	0.00	0.00	0.00	14,378.00 14,378.00					2004	7,422.42	0,00	0.00	0.00	7,422.42	0.00	4.5	0.00
2006	14,378.00	0.00	0.00	0.00	14,378.00	-			<u>u</u>	2005 2006	7,422.42 7,422.42	0.00	0.00	0.00	7,422.42 7,422.42	0.00	3.5 2.5	0.00
2007	14,378.00	0.00	0.00	0.00	14,378.00				i	2007	7,122,42	0.00	0,00	0.00	7,422.42	0.00	1.5	0.00
2008	14,378.00	44.000.50			14,378.00	-		-	ii 🗆	2008	7,422.42	0.00	0,00	0,00	7,422.42	0.00	0.5	0.00
		14,378.00	0.00	9,00		0.00	6,965,58	0.00	1			14,378.00	6,955,58	0.00		7,422,42	13.0	96,168.15

CITY GAS COMPANY OF FLORIDA ANALYSIS OF HISTORICAL PLANT ACCOUNTING ACCOUNT NUMBER 344 SMALL TOOLS © SAFAFE

ACCOUNT MURBER 384 - SKELL TOOLS DEPRECIATION STUDY AS 123/108

69 827 85 90 90 90 90 90 90 90 90 90 90 90 90 90	20,707,36 25,436,62 25,063,29 25,340,66 11,340,32	208,560,15 208,560,15 196,219,83	000 000 000 000 000 000 000 000 000 00	00.0 00.0 00.0 00.0 00.0 00.0 00.0	60,593,90	42.101,178 60,090,578 13324 13324 13324	\$00€	#REF!		00.681,8 00.0 00.0	77.018,057	00.0	00.0	00.0	71.018,027 71.018,027 71.018,027	2007
Second S	20,207,36 23,436,82 26,636,25 26,636,36 26,936	28 8/5 8/6 108,560,16 508,660,16 508,660,16 508,000 671,01,24 671,01,24 173,78	0.00 0.00 0.00 0.00 #程氏 #程氏 #程氏 #程氏 #程氏 # 4 表 表 表 表 表 表 表 表 表 表 表 表 表 表 表 表 表 表	00.0 00.0 00.0 00.0 00.0 00.0	06,668,03 57,886,3 11,052,8 69,867,361 00,681,5	42.101,178 60,090,578 13324 13324 13324	1 2006 2006	#REF!		00.681.8 00.0	77.018,057	00.0	00.0	00.0	720,910,17	
Second S	20,202,28 20,203,28	196,219 83 \$100,500 \$100,500 \$100,500 \$100,100 \$100	00.0 00.0 00.0 00.0 00.0 HREFI HREFI HREFI	00.0 00.0 00.0 00.0 00.0 00.0	06,593,03 57,896,2 71,052,8 58,367,361 00,98f,5	427,101,74 677,090,00 #REF!	\$00€	#REF!		00.69f,£		00.0				
	20,202,02 20,436,02 20,436,03 20,436,03 20,503	196,219.63 60,15 70,607,74 60,107,09 610,607,74 617,09,00 617,00 6	0.00 0.00 0.00 0.00 0.00 #REFI	00.0 00.0 00.0 00.0	08,688,08 87,888,8 14,052,8 88,867,881	671,0124 00,090,07 17351#	200€				720,910,17	00.0	00.0		1101007	
	20,202,02 26,626,23 26,626,23 26,626,23 26,626,14 26,626,14 26,626,14 27,826	196,219.63 60,15 70,607,74 60,107,09 610,607,74 617,09,00 617,00 6	0.00 0.00 0.00 0.00 0.00 #REFI	00.0 00.0 00.0 00.0	06,693,00 87,886,3 11,052,8	1357# 00,090,0778 1357#	200€	#REF!								
	20,202,02 26,626,23 26,626,23 26,626,23 26,626,14 26,626,14 26,626,14 27,826	######################################	00.0 00.0 00.0 00.0 00.0	00.0 00.0 00.0 00.0	06,693,00 87,886,3 11,052,8	671,101,24	COOZ		i i	58,397,395	720 910 17	00.0	000		71.016,027	
F8 928 E	92,4884,8 91,685,181 91,685,	208,278,63 208,560,15 208,607,77 468,777,38 671,701,24 671,001,24	00.0 00.0 00.0 00.0	00.0 00.0	06,563,03 87,886,3	671,101,24		#REF!		8,520.41	720,910,17	00'0	000	00.0	71,016,027	2003
SZ 193	26,562,00 26,562,101 26,566,	28.815.881 21.085.802 51.085.82 81.777,834 81.777,834 51.01,103.01	00.0 00.0 00.0	00.0	60,593,90						720,910,17		00.0	97,888,78	714,921,41	2002
95 902/86271 978 EF 168 75971 978 FF 168 75971 978 97 147 168 75971 978 97 147 168 75971 978 97 147 168 75971 978 97 147 168 757 147 147 168 978 97 147 147 147 147 147 147 147 147 147 14	96,702,02 96,702,02 96,035	786,219.83 208,560,15 208,560,13 20,507,34 610,507,34	00.0 00.0 00.0	00.0		46,507,34		 		TI TI	714,921,41	00.0	00,0	06 689 09	16.720,438	2001
CF LEG CSG CSG	20,207.96 26,436.85 26,436.85 27,340.66 11,340.32 75,281.08 175,486.94 175,486.94	208,569 208,560 208,560 208,584 20,777,884	00.0		ME IN / LGL	458,777,18		 			19 225 799		00.0			2000
SP 159 061 SOL	30,202,36 76,286,32 76,396,35 76,396,35 76,361,09 76,261,09 76,261,09	208,560,15 208,560,15 196,219,83	00.0				5661	 		- Hi						6661
ST ST ST	20,707,36 25,436,62 25,063,29 25,340,66 11,340,32	196,219,63					8661	 	3,385,58	- Hi	11 199 828		00.0			1999
C C C C C C C C C C	20,207,36 23,436,62 26,063,29 22,340,66 31,896,38	186,219,63	00.00				Z661	 	93 395 5	. 						Z661
16 660 51 52 18 18 18 18 18 18 18 1	20,207,36 25,436,82 26,063,29 28,340,66								 +						223,658,17	
1/2 19*696 5*91 1/2 19*696 5*91 1/2 106*696 5*91	26,067.26 25,436.82 26,063.29						9661	·							10.716.002	
12 100	30,207,36	183,223,58					1882	 			77.858.652					
Prizr'88 9'9 SE 199'00 9'21 SE 199'00 9'21 Pri Sr 199'00 9'21 Pri Sr 199'00 9'21 Pri Sr 199'00 9'21 Pri Sr 199'00 9'02 Pri Sr 199'	30,207,36	Z8.288,931	00.0			£8.918,461		4			18.716,002					1884
St. 195,000 S. 17,		E9 618 FEI				18,085,111		4	3,079,30		175,254,22				146,736,10	
PS-9H-ZCZ S-91						35.671,18	1992				01.367,841					1885
9989/82 981 9009 9002 28750/24 9102 28750/24				00'0		58,284,23	1881				118,528,74					1661
OOO SOE	15,564,64	58,284,23	000	00'0		69'617'91	1660			T I	Z5,659,26	00.0	00.0			1880
OOO SOE	1,47624	69'614'97					6961		14,934,24		88.470,E8	00.0	000	95 015 91	04,456,40	6961
20072/F 9712 20072/F 9712 20072/F 9712 20072 9722 9722		26.EAS,AA					1868		4,966,12							1888
SP SP SP		36.842,44					4861		96.953							1981
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99906'96' 9'95 00'0 9'95 00'0 9'85 00'0 9'85 00'0 9'85 00'0 9'85 00'0 9'85 00'0 9'85 00'0 9'85 00'0 9'85 00'0 9'85		SE. 744.1					1884	 			18,262,30					1961
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000 982 0000 982 0000 982 0000 976 0000		00.0					1885		26.877,6		07.300,31					1881
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00'0 \$98 00'0 \$78 00'0 \$78 00'0 \$98 00'0 \$98 00'0 \$98 00'0 \$98		00.0					1890	<u></u>			3,092,15					1890
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00.0 8.86	00.0	00.0	00,0	00.0	00.0	00.0	925)	1	1		3,092,15	00.00	00.0	00.0	3,092.15	9261
36.5	00.0	00.0	00.0	3,092,15	3,092.15	00,0	7281	1	3,092.15	11	3,092.15	00.0	00.0	3 092 15	000	1874
36.5	00.0	00'0					£281					00.0		00.0	000	1673
		00.0			00.0		7.781	1			00.0					7/61
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000 9'17		00.0						#								1967
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00.0 č.8A		00.00			00.0		0961				00.00			00.0	00.0	0961
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00'0 9'09		00.00					1828	(F		- 1			00.0	00.0	00'0	1928
00'0 9'19	00.0	00.0					Z981									Z961
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CITY GAS COMPANY OF FLORIDA
AVALYSIS OF HISTORICA, FALMIT ACCOLUTING
ACCULIT HUMBER, 33 - LABORET ORY ECUIPMENT

© 1203/06

ACCOUNT NUMBER 385 - LASORATORY EQUIPMENT
ACREMENT NUMBER 385 - LASORATORY EQUIPMENT

££.875,18	1.02	ל'034'ען	T		00.0	18,982.80	12,710,ES	(TI	00.0	18,982,80	00'0	Щ		00'0	00.0	12,110,85		
00.0	90	00.0	+	P PEO P					5008		-		-		12.710.52				12,710,62	
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00.0	3,01	00.0		4 034 4·		000	00.0	4,034.41	2661						15.710,ES	00.0	00.0	00.0	23,0,52	
00'0	S'11	00.0		b b 60 b		000	000	14,034,41	9661						23,017.21	00 0	00.0			9661
00.0	12.5	00.0		4,034.4 4,034.4	00.0	000	00.0	4,034,41	4662	Ti.						00.0	00.0	00.0		9661
00.0	3,51	00.0		4 034 4	00.0	00.0	00.0		1661	ı	···					00.0	00.0	00.0	12.710,ES	
00.0	6.41	00.0		P. P. EO P		000	00.0	14.450,4	E661	i			· · · · · · · · · · · · · · · · · · ·		12,710,62	00.0	00.0	00'0		
00.0	G.01	00.0		4,050,4		00.0	00.0	4,034,41	Z661	H						00'0	00'0	00.0		1992
00.0	8.71 8.81	00.0		4 034.41		00.0	000	10,450,4	1991							00.0	00.0	00'0		
0.00	3.51	2,374.50		4,034.4	00.0	00.0	2,374,50	16'699'1	0661					٦í	23,017,21	00.0	00.0	2,374.50		0661
35 858 Eb	9.61	00.0		8.639,1	<u>00.0</u>	00.0	00.0	16.639,1	6861	i ii	· · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	-	Ţį.	17.248,02	00.0	00.0	00.0		6851
00.0	3.02	00.0		18'699'	00.0	00.0	00.0	16,639,1	1988						17.556,02	00.0	00'0	¢0.0		286
00.0	21.5	00.0		16.639,1	00.0	00 0	00'0	18,659,1	2861						17.548,02	00.0	00.0	00.0	17.516,05	Z861
86.74£,75	22.5	16.629,1		6.659,1	00.0	00.0	16'699'1	00.0	9861					П	17.248,05	00.0	00.00	16.639,1	16,962.60	9861
00.0	g cz	00.0		00.0	00.0	00.0	00'0	00.0	5861		,				08.S89,81	00.0	00.0	00.0	18,982.60	1882
000	24.5	00.0		00.0	00.0	00.0	000	00.0	∲861]]	08.286,81	00.0	0.00	00.0	18,982.60	1981
00.0	3.5 <u>S</u>	60.0		20.0	00.0	198,09	60.631	00.0	1983			158.09][09.288,81	00.00	0.00	60'991	15,626,71	1893
00.0	26.5	00.0		00.0	00.0	17.458,81	16,624.71	00'0	1985			17,428,81			15,624,71	00.0	00.0	18,624,71	00.0	Z861
00.0	3,72	00.0	\vdash	00.0	00.0	0000	00.0	00.0	1961						000	00.0	00.0	00.0	00'0	1861
00.0	28.5	00.0	Πī	00.0	00.0	00'0	00.0	00.0	0861						00'0	00.0	00.0	00.0	00.0	1880
00.0	S.62	00.0	П	00.0	00.0	00.0	00'0	00.0	6261						00.0	00.0	00.0	00.0	00.0	6/61
00.0	30.5	00.0		00.0	00.0	00.0	00.0	00.0	8761	L!	<u> </u>				00.0	00.0	00.0	00.0	00.0	8761
00.0	S.IE	00.0		00.0	00.0	00.0	00 0	00.0	7761	!!					00,0	00.0	00.0	00.0	00.0	7761
00.0	32.5	00.0		00.0	00.0	00.0	O0.0	00.0	9/61	#			L	. 1	00'0	00.0	00.0	00.0	00'0	9/61
00'0	33.5	00.0		00'0	00.0	00.0	00.0	000	9 <u>7</u> 61	 "				11	00'0	00.0	00.0	00.0	00.0	9261
00.0	34.5	00.0		20.0	00.0	00.0	00.0	00.0	6791	H	——————————————————————————————————————			11	00.0	00.0	00.0	00.0	00.0	7/61
00.0	35.5	00'0		00.0	00.0	00'0	00.0	000	1972	1 #				-#	00.0	000	00.0	00.0		C791
00.0	36.5	00'0		00'0	00.0	00.0	00.0	00.0	1281	╁╼╬			- 	-#	00.0	00.0	00.0	00.0	00.0	1261
00'0	3.7£	00.0		00.0	00 0	00'0	60.0	00.0	0/61	1 1	<u> </u>			i i	00.0	00.0	00.0	00'0	00 0	0/61
00'0	38.5	00.0		00.0	00.0	00.0	00.0	00.0	6961	 	 		· · · · · · · · · · · · · · · · · · ·	Ti i	00.0	00.0	00.0	00.0	00.0	6961
00.0	3.65	00.0		00.0	00.0	00.0	00.0	00.0	9961	l ii				۳ï	00.0	00.0	00.0	000	C O.0	8961
00.0	5.04 2.14	00.0		00.0	00.0	00.0	00.0	00.0	1961	l ii				أأتا	00.0	00.0	00.0	00.0	00.0	2961
00.0	42.5	00.0		00.0	00.0	000	90.0	00.0	9961	1				۲į,	00.0	00.0	00.0	00.0	00.0	9961
000	3.54	000		20.0	00.0	00.0	00.0	00.0	9961	ΠÏ				T	00.0	00.0	00.0	00.0	00.0	98
00,0	44.5	00.0		00,0	00.0	00.0	00.0	00.0	1961	ΙÏ				П	00.0	00.0	00'0	00.0	00.0	196
00.0	3.25	00.0		00.0	00.0	00.0	00.0	00.0	1963					Πİ	00.0	00.0	00.0	00.0	00.0	1963
00.0	3.9>	00.0		00.0	00,0	00.0	00.0	00.0	Z961	1	1				00.0	00.0	00'0	00.0	00.0	1862
00.0	8.72	00'0		00.0	00.0	00.0	00.0	00'0	1961	<u>;</u> ;					00.0	00.0	00.0	00.0	00.0	1961
000	48.5	00.0		00.0	00.0	00.0	00.0	00.0	1960	1				ال	00.0	00.0	00.0	000	00.0	0961
00.0	5.85	90.0	11	00.0	00.0	00.0	00.0	00.0	6983					Ш	00.0	00'0	00.0	00.0	00.0	1926
00.0	5.05	00'0		00'0	00.0	00.0	00.0	00'0	898l						00'0	00.0	00.0	00.0	00.0	9961
00.0	5.13	00.0		00'0	00'0	00.0	00.0	000	4961	_ ii					00.0	00.0	00.0	00.0	00.0	1961
00.0	52.5	00.0		00.0	00.0	00.0	00.0	00.0	9961						00.0	00.0	00.0	00.0	00.0	9961
00'0	93.5	00.0		00.0	00.0	00.0	90.0	00.0	9961	П					00.0	00.0	00.0	00.0	00.0	9961
00.00	S.F.S	00.0		00.0	00.0	00.0	00.0	00.0	1924	<u> </u>					00.0	00.0	00.0	00.0	00.0	₽961
00.00	3.33	00.0		00.0		00.0	00.0	00.0	1823	↓ .!!					00.0	00'0	00.0	00.0	00.0	ଫେଣା
00.0	5.83	00.0		00.0		00.0	00.0	00.0	1962						00.0	000	00.0	00.0	00 O	1823
00.0	5.72	00.0		00.0	00.0	00.0	00.0	00.0	1961	1 #	ļ				00'0	000	00.0	00.0	00.0	1961
00.0	8.68	00.0		00,0	00.0	00.0	00.0	00.0	0961	 - 			-		00.B	00'0	00.0	00.0	00.0	1950
00.0	9.65	00.0	1	00.0	00.0	00.0	00.0	00.0	6561	1			ļ	1-#	00.0	00.0	00,0	OD D	0.00	6561
704 76457812	LES	SHYTHOU	+	32MAJA8	& TRANSFERS	RETREMENTS	SNOTTIGOA	BALANCE	ANST.	╁╼╫	LEASTERS A	RETIREMENTS	SNOTTIGGA	╫	BYTYRE	& TRANSFERS	RETAREMENTS	SNOLLOGY	BALANCE	YEAR
WEIGHTED AVERAGE AGE	SAY	SHALLOG		ENDING ENDING	ADJUSTMENTS		SHOTTER	BRENINGSE		Ιij	ETN3MT2ULGA		510215104	lii	ONEGNE	STATINITALICA SG3354AST A	OTVINITURE	PIACITIOGA	BEGINNING	ava.
- unanoun	1 427		•											<u> </u>						

CITY GAS COMPANY OF FLORIDA
AMALYSIS OF HISTORICAL PLANT ACCOLNTING
ACCOUNT RUBBER SP. COMMUNICATION EQUIPMENT
ACTOR SP. TOMMUNICATION EQUIPMENT

	WEIGHTED AVERAGE AGE		88	88	000	800	000	0.00	0.00	000	80	88	380	38	38	0.0	000	80	0.00	35,205,44	22,424.94	30.00	4 10 020 70	97 057 04	10 185 48	500	5,508.10	000	000	0.00	8	88	148 696.27	3/201/ 01	1 270 /8	00 226.00	1 448 380 10	000	000	0.00	0.00	98,583.05	240,237,80	24,093,20	AND N73 13	320,091.00	4,508,168.35	305,775,36	2,011,006,42	811,532,03	107 161 54	100.0	77.892.50	0.00	000	0.00	ו אינו מיחו וייחו
							2	9	2	5	S		0		2 14	-	100	5	5	2		201	0 4	n) u	2 10	74	, and	143	5	9	52	<u> </u>			2/2	il K	3 4	3 10	30	5	9	5)		0,0	1 m	11.6						51.5	2149	5	1.5		1
	AGE	4	202	1	┸	L	1-4	Щ	4	4	4	4	+	+	4-	╄	╄	╙	Ц	_	_	_	_	_1_		_l_	٦.	┺-	٠.	\mathbf{I}	8.5	_{L}	200	1		3 5	L	╄	19.5	[]		- 1	- 1	- 1	ı	1	ı	1 1	ŀ	- 1	- 1	1	1	: 1		- 1	- 1
	BURWING		800		00	00	0.0	0.0	0.0	000	00	88	0.0		38		96	0.0	0.0	869.27	292		7 7 6	3,092	704 GR	100	189	900	Ö	0.0	000	Ö	5.611,18	14 (30)	7 /08	4410	87 227 40	0	ď	O O	0	5,974.	15,886		48,230	27.834.	429,158	32,186.	236,588.	128.20	16,486	000'47	22,255	0.00	0	000	1,110,00%
	ENDING		888	38	900	900	00.00	0.00	00'0	0.00	0.00	0.00	80.0	330	30.0	000	000	000	000	869.27	1 436.90	1,436.99	1,484.92	5,376.77	0 122 76	0,123,40	2003 74	8 283 24	8.293.24	8293.24	8,293.24	8,293,24	13,804,42	28,634,53	37,343,53	37,032,38	30,000,30	103,292,78	109,292,78	103,292.78	103,292.78	109,267.51	125,153.83	126,815.43	168 157.32	244 221 17	673,380,06	705,566,94	942,155.93	1,050,360,20	1,068,848.59	1,096,429.84	1 118 584 94	1,118,684.04	1,118,684.94	1,118,664.94	1
CONTINUE STATE OF THE STATE OF	ADJUSTMENTS & TRANSFERS		88																				ĺ					000					0.0	[000														Ì			0.00		
IRICAL PLANT ACC - COMBUNICATION \$ 12/31/08	RETHEMENTS		800	38	38	800	000	0.00	000	0.00	0.00	0.00	000	00 D	38	800	0.00	00.0	0.00	000	3 125 42	800	800	000	166.03	200	26.46	1 231 88	000	0.00	00'0	4 374 48	7,965,38	8	8	88	207 20	3 187 75	1 278 58	25.736.67	28,585.01	10,995.53	10,335.41	65,319,13	00.0	10.092.73	24 336 13	000	0.00	0,00	000	000	8471.80	800	00:0	00.0	236.483.36
ANALYSIS OF HISTORICAL PLANT ACCOUNTING ACCOUNT HUMBER 297 - COMMUNICATION EQUIPMEN PR 12/31/09	ADDITIONS		0.00	3,5	38	900	80	0.00	000	000	0,00	8	889	000	888	38	88	800	000	869.27	3,693,14	000	47.43	3,892.35	2,540,94	400.00	38	1 231 89	800	000	0,00	4.374.48	13,576,54	15.271.91	2,709.00	311.85	4,410,00	70.525.18	3.778 SR	25,736.67	28,585,01	16,970.28	26,221.73	66,980.73	41,341,89	58,2/2.58	457 495 D2	32.188.88	236,588.99	108,204.27	16,488.39	29,583,35	8,471.80	000	000	00'0	1.355.168.90
wee a	BEGINNING		800	38	38	200	800	0.0	000	0000	000	0.00	80	0,00	0.00	200	38	880	000	00'0	869.27	1 438.99	1,436.99	1.484.42	5.976.77	7.829.08	8 123 rb	0.120.70	8 283 24	8 293 24	8,293.24	8,293.24	8,293,24	13,904.42	28,634.53	343.53	31,055,38	36,065,36	47 202 TA	103,582.78	103 292 78	103,292.78	109,267.51	125,153,83	128,815,43	168,157.32	244 924 17	677 390 OK	705,566,94	942,155.93	1,050,360.20	1,086,846.59	1,096,429,94	1.050,428,94	1,118,684.94	1,118,584,94	
	YEAR		1949	3	4050	15	3	1955	1958	1857	1958	1959	998	1961	2	ŝ	t ago	350	1967	1968	1969	1970	1971	1972	1873	1974		0/AL	\$0.7g	1979	1980	1881	1982	1883	188	1985	8	1987	1080	200	ě	1982	1993	1884	1995	88	200	8 5	+	+	2002	-				+	_
	ADJUSTMENTS I	=										1												1	=				1										+					=				-	-		10						200
	RETIREMENTS				+	-	†														3,125.42					165.38		25.45	1,431,00			4.374.48	7,985.35	541.80				3,197.78	24.300.61	3270000	28 585 04	10,895,53	10,335,41	65,319,13		10,042,73	4,200,00	24,336.13					8,471.80				80 200 240
	ADDITIONS	Н				†	†	-	-																																											29,583,35	B.471.80	22,255,00	0000	-	20 240 45
, , , , , , , , , , , , , , , , , , ,	ENDING I		0.00	0.00	830	000	200	800	000	000	00.0	0.00	0.00	0.00	0.00	000	0.00	30.0	300	11 22 080	4 562 41	4.562.41	4,609.84	8,502.19	10,954.50 []]	11.414.54	11,434,54	11,609,47	12,041,35	12,041,35	12,041,35	17 215 R3 II	30 792 37	46.064.28	48.773.28	49,085,13	53,495,13	123,920,31	148.287.12	151,565.70	177,302.37	222 857 84	249,079,37	316.060.10	357,401,99	415,674,57	447,708.57	901,203.59	1 160 070 46	1 27R 183 73	1.294.670.12	1,284,670.12	1,294,670.12	1,294,670,12	1 294 670 12	1 204 670 12	
	ADJUSTMENTS A TRANSFERS	5	000	000	000	200	2000	200	000	000	000	00:00	000	000	000	0.00	0.00	0.00	3 5	200	200	900	90'0	000	00'0	0.00	0.00	000	000	38	38	38	600	000	900	000	0.00	000	800	000	200	2	900	800	800	00.0	0.00	000	38	38	000	80	000	000	98	3	
PMENT	PENPERS !	, 	00:0	000	000	300	380	38	8	900	000	000	900	000							l											ļ						00'0						200		000									888		
account number 397 - Communication Equipment Deprecation Stady As 1201/88	PACIFICA	SWEET STATE	00:0	0.00	80	0.03	Sign	200	200	800	000	000	0.0	00'0	0.00	0.00	0.00	000	000	0000	2 803 14	000	47.43	3 892 35	2,640.94	460.04	000	194.93	1,231.88	000	000	0.00 A	49 578 54	15 271 95	2 709 00	311.85	4,410.00	70,425.18	24,366,81	3,278,58	25,738,67	D. 020 97	0,010.20	20,241.13	41.341.89	ŀ					148,204,21				000		
T NUMBER 397 - CO ATION STADY AS 12	BEGUNNING BALANCE	BONGE	00'0	000	000	0.00	38	300	300	000	900	000	000	00.0	0.00	00'0	000	0.00	00.0	0000	20.00	4 562 44	17 583 41	A 609 84	8.502.19	10,954.50	11,414.54	11,414.54	11,609.47	12,841.35	12,841,35	12,041,35	12,841,35	20 702 37	AG (164 2A	48,773,28	49.085.13	53,495,13	123,920,31	148,287,12	151,565.70	205 007 90	00'700'CO'	1	┸	-		447 708 57	901,203,59	933,390,47	_	-	_	_	1,294,670,12	\neg	_
ACCOUN	VEAD		1949	1950	38	1952		2	10.0	3 3	250	659	<u>8</u>	98	1962	198	3	38	8	8	8 8	8 0	103.	9	1973	1974	1975	1976	1977	1978	1979	086	1881	1002	3 70	188	1986	1987	1988	1999	8	3	7000	200	1001	1996	1987	1998	1939	8		388	38	2005	508	2002	337

ACCOUNT NUMBER 398 - NISCELLANEOUS EQUIPMENT CEPRECIATION STUDY AS 12/31/08

CITY GAS COMPANY OF FLORIDA ANALYSIS OF INSTORICAL PLANT ACCOUNTING ACCOUNT NUMBER 396 - NISCELLANEOUS EQUIPMENT 88 12/31/88

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS	ENDING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS & TRANSFERS		YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS ATRANSFERS	ENDING BALANCE	SURVIVING BOLLARS	AGE YRS	WEIGHTED AVERAGE AGE
1949	0.00	0.00	0.00	0,00	0.00	H				1949	0.00	0.00	0.00		0.00	0.00	50.5	- 000
1950	0.00	0.00	0.00	0.00	0.00				 	1950	0.00	0.00	0.00	0.00	0.00	0.00	59.5 58.5	0.00
1951	0.00	0.00	0.00	0.00	0.00				ii l	1951	0.00	0.00	0.00	0.00	0.00	0,00	57.5	0.00
1952 1953	0.00	0.00	0,00	0.00	0.00				اا	1952	0.00	0.00	0.00	0.00	0.00	0.00	56.5	0,00
1954	0.00	0.00	0.00	0.00	0.00				12	1953 1954	0.00	0,00	0.00	0.00	0.00	0.00	55.5 54.5	0.00
1955	0.00	0.00	0,00	0.00	0.00	it			ű	1955	0,00	0.00	0.03	0.00	0.00	0.00	53.5	0.00
1958 1957	0.00	0.00	0.00	0.00	0.00				1	1956	0.00	0,00	0.00	0,00	0.00	0.00	52.5	0.00
1958	0.00	0,00	0.00	0.00	0.00				# -	1957 1958	0.00	0.00	0.00	0.00	0.00	0.00	51.5 50.6	0.00
1959	0.00	0.00	0.00	0,00	0.00				╬╌┼	1959	0.00	0.00	0.00	0.00	0.00	0.00	49,5	0.00
1960	0.00	0,00	0.00	0,00	00.0				Ш.	1960	0.00	0.00	0.00	0.00	0.00	0.00	48.5	0.00
1961 1962	0.00	0.00	0.00	0.00	0.00				1	1961	0.00	0.00	0.00	0,00	0.00	0.00	47.5	0.00
1963	0.00	0.00	0.00	0.00	0.00 (1				<u> </u>	1962 1963	0.00	0,00	0.00	0.00	0.00	0.00	46.5 45.5	0.00
1964	0.00	0.00	0.00	0.00	0.00				ii l	1964	0.00	0.00	0.00	0.00	0.00	0.00	44.5	0.00
1965	0.00	0.00	0,00	0.00	0.00				i i	1965	0.00	0.00	0.00	0.00	0.00	0.00	43.5	0.00
1996	0.00	0.00	0,00	0.00	0.00 (1			<u>-</u>	n	1966 1967	0.00	0,00	0.00	0.00	0.00	0.00	42.5 41.5	0.00
1968	0.00	1,327.49	0.00	0.00	1,327,49				╬╼╂	1968	0.00	1,327,49	0.00	0.00	1.327.49	1.327.49	40.5	53,763.35
1969	1,327.49	0.00	0.00	0.00	1,327.49				1	1969	1,327.49	0.00	0.00	0.00	1,327,49	0.00	39.5	0.00
1970	1,327.49	0.00	0.00	0.00	1,327,49				1	1970	1,327,49	0.00	0.00	0.00	1,327.49	0.00	38.5	0,00
1971 1972	1,327.49 1,327.49	0,00	0.00	0.00	1,327,49				<u> </u>	1971	1,327.49	0.00	0.00	0.00	1,327,49 1,327,49	D.00	37.5 36.5	0.00
1973	1,327.49	0.00	0.00	0,00	1,327.49				51 51	1972 1973	1,327.49	0.00	0.00	0.00	1,327,49	0.00	35.5	0.00
1974	1,327.49	0.00	0.00	9.00	1,327.49				n.	1974	1,327.49	0.00	0.00	0.00	1,327,49	0.00	34,5	0.00
1975	1,327.49	0.00	0.00	0.00	1,327,49				ii.	1975	1,327.49	0.00	0.00	0.00	1,327,49	0.00	33.5	0.00
1976	1,327,49	0.00	0.00	0.00	1,327.49 1,327.49				<u> </u> -	1976 1977	1,327,49 1,327,49	0.00	0.00	0.00	1,327.49	0.00	32.5	0.00
1978	1,327.49	0.00	0.00	0.00	1,327.49				 	1978	1,327,49	0.00	0.00	0.00	1,327,49	0.00	30.5	0.00
1979	1,327.49	0.00	0.00	0.00	1,327.49				11	1979	1,327.49	0.00	0.00	0.00	1,327,49	00.00	29,5	Q .0 D
1980 1981	1,327,49	0.00	0.00	0.00	1,327.49					1980	1,327.49	0,00	0.00	0.00	1,327.49	0.00	28.5	0.00
1982	1,327,49	0,00 366.08	00,0	0.00	1,327,49				╀	1981 1982	1,327.49 1,327.49	0.00 366.08	0,00	0.00	1,327,49 1,693.57	368.08	27.5 26.5	9,701.12
1983	1,693.57	0.00	0.00	0,00	1,693.57				# +	1983	1,693.57	0.00	0.00	0.00	1,693,57	0.00	25,5	0.00
1984	1,693,57	0.00	0.00	0.00	1.693.57				Ϊ.	1984	1,693,57	0.00	0.00	0.00	1,693.57	0.00	24.5	0.00
1985	1,693.57 1,693.57	0.00 956.28	0.00	0.00	1,693.57 2,649.85				!!	1985 1986	1,593.57	956,28	0.00	0.00	1,693.57 2,649.85	0.00 956.28	23.5	0.00 21,516.30
1987	2,649,85	0.00	0.00	0.00	2,649.85				╬┼	1987	1,693.57 2,649.85	930.28	0.00	0.00	2,649.85	0.00	21,5	0.00
1988	2,649.85	0.00	0.00	0.00	2,549.85	il			ii l	1988	2,649.85	0.00	0.00	0.00	2,649.85	0.00	20.5	0,00
1989	2,649.85 2,649.85	3,042,20	0,00	0.00	2,649.85	II				1989	2,649.85	0.00	0.00	0.00	2,649.85 5,692.05	3.042.20	19.5 18.5	0.00 56,280,70
1991	5,692.05	0,00	0.00	0.00	5,692,05 5,692,05	<u> </u>			-	1990 1991	2,649.85 5,692.05	3,042.20	0.00	0.00	5,692.05	0.00	17.5	0.00
1992	5,692.05	0.00	0.00	0.00	5,692,05	-		-	# 1	1992	5.692.05	0.00	0.00	0.00	5,692.05	0.00	16.5	0,00
1993	5,692.05	1,355.00	0,00	0,00	7,047.05				ii I	1993	5,692.05	1,355.00	0.00	0.00	7,047.05	1,355,00	15.5	21,002.50
1994 1995	7,047,05 13,403.99	6,356,94 6,449,50	0,00	0,00	13,403,99				<u> </u>	1994	7,047.05	6,356.94	0.00	0,00	13,403,99 19,853,49	6,356.94 6,449.50	14.5 13.5	92,175.63 87,068.25
1996	19,853,49	8,693.94	0.00	0.00	19,853.49 28,547.43		···		#-#	1995 1996	13,403.99 19,853,49	6,449,50 8,693,94	0.00	0.00	28,547,43	8,693,94	12.5	108.674.25
1997	28,547.43	2,090.30	0.00	0.00	30,637.73				# 1	1997	28,547,43	2,090,30	0.00	0.00	30,637.73	2,090,30	11.5	24,038,45
1998	30,637.73	2,773.03	0.00	0.00	33,411.66					1998	30,637.73	2,773.93	0.00	0.00	33,411.66	2,773,93	10.5	29,126.27
1999	33,411.66	10,656.36	0.00	0.00	44,068.02				1	1999	33,411.68	10,656,36	0.00	0.00	44,088.02	10,656,36	9.5 8.5	101,235.42 480,478.14
2000	44,058.02 100,594.86	56,526.84 26,812.31	0.00	0.00	100,594.86 [127,407.17]				╫╌╂	2000 2001	44,068,02 100,594,86	56,526,84 26,812,31	0.00	0.00	100,594.86	56,526,84 26,812,31	7.5	201,092,33
2002	127,407.17	104.08	0.00	0.00	127,511.25				#-+	2002	127,407.17	104,08	0.00	0.00	127,611.25	104.08	6.5	676.52
2003	127,511,25	0.00	0.00	0.00	127,511.25	46,361.36				2003	127,511.25	46,361.38	0.00	0.00	173,872.61	46,381,36	5.5	254,987.48
	127,511.25 127,511.25	0.00	0.00	0.00	127,511.25	53,686,82	13,284.03			2004	173,872.61	53,686.82	13,284.03	0.00	214,275.40 283,372,82	40,402,79 69,097.42	4.5 3.5	181,812.56 241,840.97
	127,511.25	0.00	0,00	0.00	127,511.25	69,097,42			# +	2005	214,275,40 283,372,82	69,097.42 14,553.00	0.00	0.00	297,925,82	14,553,00	2.5	36,382.50
2007	127,511.25	0.00	0.00	0.00	127,511.25	96,696,43				2007	297,925,82	96,696.43	0.00	0.00	394,622.25	96,696,43	1.5	145,044,65
2008	127,511.25	407			127,511.25				1	2008	394,622,25	41,425.35	0.00	0.00	436,047,60	41,425,35	0.5	20,712.68
		127,511.25	0.00	0.00		321,820.38	13,284.03	0.00	IIL. I			449,331.63	13,284,03	0.00		436,047,60	5.0	2,167,610.07

City Gas Company of Florida Structures & Improvements Account 375

		Salvage From	Percent	Cost of	Percent	Net	Percent
<u>Year</u>	<u>Retirements</u>	<u>Retirements</u>	<u>Salvage</u>	Removal	COR	<u>Salvage</u>	Net Salvage
2003	40,730	•	0.00%	-	0.00%	-	0.00%
2004	-	-	0.00%	-	0.00%	-	0.00%
2005	-	=	0.00%	-	0.00%	-	0.00%
2006	-	-	0.00%	-	0.00%	-	0.00%
2007	-	-	0.00%	-	0.00%	-	0.00%
2008	-	-	0.00%		0.00%	<u> </u>	0.00%
Total	\$40,730	\$0	0.00%	\$0	0.00%	\$0	0.00%

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

<u>Year</u> 2003 2004	Retirements 23,780 26,454	Salvage From Retirements	Percent Salvage 0.00% 0.00%	Cost of Removal 52,374 76,167	Percent <u>COR</u> 220.24% 287.93%	Net <u>Salvage</u> (52,374) (76,167)	Percent <u>Net Salvage</u> -220.24% -287.93%
2005	40,928	-	0.00%	94,500	230.89%	(94,500)	-230.89%
2006	5,247	-	0.00%	1,299	24.75%	(1,299)	-24.75%
2007	623	-	0.00%	13	2.07%	(13)	-2.07%
2008 Total	2,494 99,526	\$0	0.00%	154 \$224,506	6.16% 225.58%	(154) (\$224,506)	<u>-6.16%</u> -225.58%

City Gas Company of Florida Mains - Plastic Account 376.2

		Salvage From	Percent	Cost of	Percent	Net	Percent
<u>Year</u>	<u>Retirements</u>	Retirements	<u>Salvage</u>	<u>Removal</u>	COR	<u>Salvage</u>	Net Salvage
2003	273	÷	0.00%	1,730	633.26%	(1,730)	-633.26%
2004	5,306	-	0.00%	6,158	116.06%	(6,158)	-116.06%
2005	4,549	-	0.00%	22,401.08	492.44%	(22,401)	-492.44%
2006	569	-	0.00%	0	0.00%	0	0.00%
2007	18,000	-	0.00%	3,163	17.57%	(3,163)	-17.57%
2008	15,393	-	0.00%	846	5.50%	(846)	-5.50%
Total	\$44,091	\$0	0.00%	\$34,298	77.79%	(\$34,298)	-77.79%

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

<u>Year</u>	Retirements	Salvage From <u>Retirements</u>	Percent <u>Salvage</u>	Cost of Removal	Percent <u>COR</u>	Net <u>Salvage</u>	Percent <u>Net Salvage</u>
2003	-	-	0.00%	-	0.00%		0.00%
2004	-	-	0.00%	_	0.00%	-	0.00%
2005	-	-	0.00%	-	0.00%	-	0.00%
2006	-	-	0.00%	· -	0.00%	-	0.00%
2007	-	-	0.00%	-	0.00%	-	0.00%
2008	-	-	0.00%	-	0.00%	-	0.00%
Total	\$0	\$0	0.00%	\$0	0.00%	 \$0	0.00%

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

<u>Year</u>	Retirements	Salvage From Retirements	Percent Salvage	Cost of Removal	Percent COR	Net Salvage	Percent Net Salvage
2003							
	118,925	0	0.00%	52,710	44.32%	(52,710)	-44.32%
2004	123,390	0	0.00%	121,357	98.35%	(121,357)	-98.35%
2005	76,240	0	0.00%	322,165	422.57%	(322,165)	-422.57%
2006	73,204	0	0.00%	92,233	125.99%	(92,233)	-125.99%
2007	120,203	0	0.00%	34,164	28.42%	(34,164)	-28.42%
2008	150,609	0	0.00%	32,190	21.37%	(32,190)	<u>-21.37%</u>
Total	\$662,570	\$0	0.00%	\$654,819	98.83%	(\$654,819)	-98.83%

City Gas Company of Florida Services - Plastic Account 380.2

		Salvage From	Percent	Cost of	Percent	Net	Percent
<u>Year</u>	<u>Retirements</u>	<u>Retirements</u>	<u>Salvage</u>	Removal	COR	<u>Salvage</u>	Net Salvage
2003	46,683	-	0.00%	15,302	32.78%	(15,302)	-32.78%
2004	83,845	-	0.00%	43,902	52.36%	(43,902)	-52.36%
2005	110,883	-	0.00%	52,306	47.17%	(52,306)	-47.17%
2006	105,893	=	0.00%	23,645	22.33%	(23,645)	-22.33%
2007	173,541	-	0.00%	25,776	14.85%	(25,776)	-14.85%
2008	92,757	-	0.00%	6,886	7.42%	(6,886)	-7.42%
Total	\$613,602	\$0	0.00%	\$167,818	27.35%	(\$167,818)	-27.35%

City Gas Company of Florida Meters Account 381

		Salvage From	Percent	Cost of	Percent	Net	Percent
<u>Year</u>	Retirements	<u>Retirements</u>	<u>Salvage</u>	<u>Removal</u>	COR	Salvage	Net Salvage
2003	246,440	12,478	5.06%	-	0.00%	12,478	5.06%
2004	1,169,680	173	0.01%	_	0.00%	173	0.01%
2005	214,359	~	0.00%	-	0.00%	-	0.00%
2006	707,940	~	0.00%	-	0.00%	-	0.00%
2007	218,445	. •	0.00%	7,155	3.28%	(7,155)	-3.28%
2008	732,668		0.00%		0.00%	-	0.00%
Total	\$3,289,531	\$12,651	0.38%	\$7,155	0.22%	\$5,496	0.17%

City Gas Company of Florida Meter Installation Account 382

		Salvage From	Percent	Cost of	Percent	Net	Percent
<u>Year</u>	<u>Retirements</u>	Retirements	Salvage	Removal	<u>COR</u>	<u>Salvage</u>	Net Salvage
2003	43,567	-	0.00%	7,142	16.39%	(7,142)	-16.39%
2004	31,994	-	0.00%	10,857	33.93%	(10,857)	-33.93%
2005	66,997	-	0.00%	22,457	33.52%	(22,457)	-33.52%
2006	9,632	-	0.00%	-	0.00%	-	0.00%
2007	346	-	0.00%	54	15.60%	(54)	-15.60%
2008	4 44	-	0.00%	-	0.00%	<u>-</u>	0.00%
Total	\$152,535	\$0	0.00%	\$40,510	26.56%	(\$40,510)	-26.56%

City Gas Company of Florida ERT Installation Account 382.1

		Salvage From	Percent	Cost of	Percent	Net	Percent
<u>Year</u>	<u>Retirements</u>	<u>Retirements</u>	<u>Salvage</u>	<u>Removal</u>	COR	<u>Salvage</u>	Net Salvage
2003		-	0.00%		0.00%	-	0.00%
2004		-	0.00%		0.00%	_	0.00%
2005		-	0.00%		0.00%	_	0.00%
2006		-	0.00%		0.00%	-	0.00%
2007		-	0.00%		0.00%	-	0.00%
2008			0.00%	-	0.00%	_	0.00%
Total	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%

City Gas Company of Florida House Regulators Account 383

	,	Salvage From	Percent	Cost of	Percent	Net	Percent
<u>Year</u>	<u>Retirements</u>	Retirements	<u>Salvage</u>	Removal	COR	<u>Salvage</u>	Net Salvage
2003	101,220	-	0.00%	-	0.00%		0.00%
2004	83,570	-	0.00%	-	0.00%	-	0.00%
2005	249,391		0.00%	-	0.00%	-	0.00%
2006	-	-	0.00%		0.00%	-	0.00%
2007	-	-	0.00%	•••	0.00%	-	0.00%
2008	• .	-	0.00%	-	0.00%	-	0.00%
Total	\$434,181	\$0	0.00%	\$0	0.00%		0.00%

City Gas Company of Florida Regulator Installations Account 384

		Salvage From	Percent	Cost of	Percent	Net	Percent
<u>Year</u>	<u>Retirements</u>	<u>Retirements</u>	<u>Salvage</u>	<u>Removal</u>	COR	<u>Salvage</u>	Net Salvage
2003	17,525	-	0.00%	-	0.00%	-	0.00%
2004	16,871	-	0.00%	(240)	-1.42%	240	1.42%
2005	16,148	-	0.00%	-	0.00%	-	0.00%
2006	, -	-	0.00%	-	0.00%	_	0.00%
2007		-	0.00%	-	0.00%	-	0.00%
2008		<u> </u>	0.00%	<u> </u>	0.00%	-	0.00%
Total	\$50,543	\$0	0.00%	(\$240)	-0.47%	\$240	0.47%

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

Voor	Detinomicato	Salvage From	Percent	Cost of	Percent	Net	Percent Net Salvage
<u>Year</u>	<u>Retirements</u>	<u>Retirements</u>	<u>Salvage</u>	<u>Removal</u>	<u>COR</u>	<u>Salvage</u>	
2003	-	**	0.00%	-	0.00%	-	0.00%
2004	-	⊷	0.00%	-	0.00%	-	0.00%
2005	-	_	0.00%	-	0.00%	-	0.00%
2006	_	_	0.00%	_	0.00%	-	0.00%
2007	· -	_	0.00%	-	0.00%		0.00%
2008	-	-	0.00%	-	0.00%		0.00%
Total	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%

City Gas Company of Florida Other Equipment Account 387

		Salvage From	Percent	Cost of	Percent	Net	Percent
<u>Year</u>	<u>Retirements</u>	<u>Retirements</u>	<u>Salvage</u>	<u>Removal</u>	COR	<u>Salvage</u>	Net Salvage
2003	-	-	0.00%	-	0.00%	-	0.00%
2004	-	-	0.00%	-	0.00%	••	0.00%
2005	-	-	0.00%	-	0.00%	-	0.00%
2006	-	-	0.00%	-	0.00%	_	0.00%
2007	-	-	0.00%	•	0.00%	-	0.00%
2008	•	-	0.00%	**	0.00%		0.00%
Total	\$0	\$0	0.00%	\$0	0.00%	\$0	0.00%

City Gas Company of Florida Structures & Improvements Account 390

		Salvage From	Percent	Cost of	Percent	Net	Percent
<u>Year</u>	<u>Retirements</u>	<u>Retirements</u>	Salvage	Removal	COR	Salvage	Net Salvage
2003	192,263	-	0.00%	-	0.00%	-	0.00%
2004	-	=	0.00%	-	0.00%	-	0.00%
2005	-	-	0.00%	-	0.00%	•	0.00%
2006	-	-	0.00%	-	0.00%	-	0.00%
2007	362,550	-	0.00%	-	0.00%	-	0.00%
2008		<u> </u>	0.00%	-	0.00%	-	0.00%
Total	\$554,812	\$0	0.00%	\$0	0.00%	\$0	0.00%

City Gas Company of Florida Office Furniture Account 391.1

		Salvage From	Percent	Cost of	Percent	Net	Percent
<u>Year</u>	Retirements	<u>Retirements</u>	<u>Salvage</u>	Removal	COR	<u>Salvage</u>	Net Salvage
2003		-	0.00%	-	0.00%	-	0.00%
2004	31	-	0.00%	_	0.00%	-	0.00%
2005	-	-	0.00%	-	0.00%	-	0.00%
2006	-	-	0.00%	-	0.00%	-	0.00%
2007	35,538	-	0.00%	-	0.00%	-	0.00%
2008		<u>-</u>	0.00%		0.00%	<u></u>	0.00%
Total	\$35,570	\$0	0.00%	\$0	0.00%	\$0	0.00%

City Gas Company of Florida Office Machine Account 391.2

Year	Retirements	Salvage From Retirements	Percent Salvage	Cost of Removal	Percent CO <u>R</u>	Net Salvage	Percent Net S <u>alvage</u>
2003	<u> </u>		0.00%	_	0.00%		0.00%
2004	330,231	-	0.00%		0.00%	-	0.00%
2005	-	-	0.00%	-	0.00%	-	0.00%
2006	-	-	0.00%	-	0.00%	-	0.00%
2007	-	-	0.00%	-	0.00%		0.00%
2008	_	-	0.00%	-	0.00%	<u>-</u>	0.00%
Total	\$330,231	\$0	0.00%	\$0	0.00%	\$0	0.00%

City Gas Company of Florida Computers Account 391.3

		Salvage From	Percent	Cost of	Percent	Net	Percent
<u>Year</u>	<u>Retirements</u>	<u>Retirements</u>	<u>Salvage</u>	Removal	COR	<u>Salvage</u>	Net Salvage
2003	-	-	0.00%	-	0.00%	-	0.00%
2004	•	-	0.00%	-	0.00%	-	0.00%
2005	-	-	0.00%	-	0.00%	-	0.00%
2006	-	-	0.00%	-	0.00%	-	0.00%
2007	4,185		0.00%	-	0.00%	-	0.00%
2008	.	-	0.00%	-	0.00%	-	0.00%
Total	\$4,185	\$0	0.00%	\$0	0.00%	\$0	0.00%

City Gas Company of Florida Transportation Account 392

		Salvage From	Percent	Cost of	Percent	Net	Percent
<u>Year</u>	Retirements	<u>Retirements</u>	<u>Salvage</u>	Removal	COR	<u>Salvage</u>	<u>Net Salvage</u>
2003	29,116	-	0.00%	-	0.00%	_	0.00%
2004	165,270	24,854	15.04%	_	0.00%	24,854	15.04%
2005	551,951	, -	0.00%	-	0.00%	-	0.00%
2006	293,733	30,084	10.24%	-	0.00%	30,084	10.24%
2007	· · -	68,784	0.00%	-	0.00%	68,784	0.00%
2008	18,708	4,000	21.38%	-	0.00%	4,000	21.38%
Total	1,058,778	\$127,722	12.06%	\$0	0.00%	\$127,722	12.06%

City Gas Company of Florida Stores Equipment Account 393

<u>Year</u>	<u>Retirements</u>	Salvage From Retirements	Percent <u>Salvage</u>	Cost of Removal	Percent <u>COR</u>	Net Salvage	Percent Net Salvage
2003	856	H	0.00%	-	0.00%	-	0.00%
2004	-	-	0.00%	-	0.00%	-	0.00%
2005	6,100	-	0.00%	-	0.00%	-	0.00%
2006	. -	-	0.00%	-	0.00%	-	0.00%
2007	•	-	0.00%	=	0.00%	-	0.00%
2008			0.00%	-	0.00%	-	0.00%
Total	\$6,956	\$0	0.00%	\$0	0.00%	\$0	0.00%

City Gas Company of Florida Small Tools Account 394

•		Salvage From	Percent	Cost of	Percent	Net	Percent
<u>Year</u>	<u>Retirements</u>	Retirements	Salvage	<u>Removal</u>	COR	<u>Salvage</u>	Net Salvage
2003	37,355	_	0.00%	-	0.00%	-	0.00%
2004	6,465	· <u>-</u>	0.00%	-	0.00%	-	0.00%
2005	-	-	0.00%	-	0.00%	-	0.00%
2006	-	_	0.00%	-	0.00%	-	0.00%
2007	-	-	0.00%	-	0.00%	-	0.00%
2008	-	••	0.00%	-	0.00%		0.00%
Total	\$43,820	\$0	0.00%	\$0	0.00%	\$0	0.00%

City Gas Company of Florida Laboratory Equipment Account 395

			Salvage From	Percent	Cost of	Percent	Net	Percent
<u>Year</u>		<u>Retirements</u>	<u>Retirements</u>	<u>Salvage</u>	Removal	COR	Salvage	Net Salvage
2003		-	-	0.00%	-	0.00%	_	0.00%
2004		18,983	-	0.00%	-	0.00%	-	0.00%
2005	:	-	=	0.00%	-	0.00%	-	0.00%
2006		•		0.00%		0.00%	-	0.00%
2007		-	, -	0.00%	-	0.00%	-	0.00%
2008			-	0.00%	**	0.00%	. -	0.00%
Total		\$18,983	\$0	0.00%	\$0	0.00%	\$0	0.00%

City Gas Company of Florida Communication Equipment Account 397

<u>Year</u>	Retirements	Salvage From Retirements	Percent	Cost of Removal	Percent	Net Salvage	Percent Net Salvage
	Kenteniens	Kemements	<u>Salvage</u>	Removal	<u>COR</u>	Salvaye	
2003	-	-	0.00%	-	0.00%	-	0.00%
2004	-	-	0.00%	-	0.00%	-	0.00%
2005	-	-	0.00%	-	0.00%	-	0.00%
2006	-	-	0.00%	-	0.00%	-	0.00%
2007	214,947	-	0.00%	-	0.00%	-	0.00%
2008	21,349	_	0.00%	-	0.00%		0.00%
Total	\$236,295	\$0	0.00%	\$0	0.00%	\$0	0.00%

City Gas Company of Florida Miscellaneous Equipment Account 398

		Salvage From	Percent	Cost of	Percent	Net	Percent
<u>Year</u>	<u>Retirements</u>	<u>Retirements</u>	<u>Salvage</u>	Removal	COR	<u>Salvage</u>	Net Salvage
2003	-	-	0.00%	-	0.00%	-	0.00%
2004	-	-	0.00%	-	0.00%	-	0.00%
2005	-	-	0.00%	-	0.00%	-	0.00%
2006	-	-	0.00%	_	0.00%	-	0.00%
2007	13,284	-	0.00%	-	0.00%	-	0.00%
2008	~	<u>-</u>	0.00%	<u>-</u> _	0.00%		0.00%
Total	\$13,284	\$0	0.00%	\$0	0.00%	\$0	0.00%