

Raw Data

Page integrity

OK

Model integrity Okay

Activity Year 2016

Item Desc	Depr Group Desc	January	February	March	April	May	June	July	August	September	October	November	December
Accum Depr End Bal	PSC11-303014-CRS SOFTWARE	70,349,470	70,384,494	70,419,518	70,454,542	70,489,567	70,524,591	70,559,615	70,594,639	70,629,664	70,664,688	70,699,712	70,734,736
ADIT End Bal	PSC11-303014-CRS SOFTWARE	242,171	239,638	237,105	234,572	232,039	229,506	226,972	224,439	221,906	219,373	216,840	214,307
Book Depr	PSC11-303014-CRS SOFTWARE	35,024	35,024	35,024	35,024	35,024	35,024	35,024	35,024	35,024	35,024	35,024	35,024
Plant End Bal	PSC11-303014-CRS SOFTWARE	71,466,445	71,466,445	71,466,445	71,466,445	71,466,445	71,466,445	71,466,445	71,466,445	71,466,445	71,466,445	71,466,445	71,466,445
Grand Total		142,093,111	142,125,602	142,158,093	142,190,584	142,223,075	142,255,566	142,288,057	142,320,548	142,353,039	142,385,530	142,418,021	142,450,512

Beginning ADIT 244,705
 Ending ADIT 214,307

Activity Year 2015

Item Desc	Depr Group Desc	Sum of Dec Amt
Accum Depr End Bal	PSC11-303014-CRS SOFTWARE	70,314,445
ADIT End Bal	PSC11-303014-CRS SOFTWARE	244,705
Book Depr	PSC11-303014-CRS SOFTWARE	35,024
Plant End Bal	PSC11-303014-CRS SOFTWARE	71,466,445
Grand Total		142,060,620