

Smart Grid City  
Specific Plant Assets for PSCo December 2016

Smart Grid City Assets - Remaining							
Utility Account	Plant in Service	Estimated Ending Accumulated Reserve	Estimated Book Depr Expense	Beg ADIT	Current ADIT	Ending ADIT	Tax Depr Expense
<b>Electric Intangible</b>							
January-16	9,461,968.36	9,461,968.36	0.00	-0.13	0.00	-0.13	0.00
February-16	9,461,968.36	9,461,968.36	0.00	-0.13	0.00	-0.13	0.00
March-16	9,461,968.36	9,461,968.36	0.00	-0.13	0.00	-0.13	0.00
April-16	9,461,968.36	9,461,968.36	0.00	-0.13	0.00	-0.13	0.00
May-16	9,461,968.36	9,461,968.36	0.00	-0.13	0.00	-0.13	0.00
June-16	9,461,968.36	9,461,968.36	0.00	-0.13	0.00	-0.13	0.00
July-16	9,461,968.36	9,461,968.36	0.00	-0.13	0.00	-0.13	0.00
August-16	9,461,968.36	9,461,968.36	0.00	-0.13	0.00	-0.13	0.00
September-16	9,461,968.36	9,461,968.36	0.00	-0.13	0.00	-0.13	0.00
October-16	9,461,968.36	9,461,968.36	0.00	-0.13	0.00	-0.13	0.00
November-16	9,461,968.36	9,461,968.36	0.00	-0.13	0.00	-0.13	0.00
December-16	9,461,968.36	9,461,968.36	0.00	-0.13	0.00	-0.13	0.00
<b>Electric Distribution</b>							
January-16	1,386,360.89	655,245.39	7,498.16	297,587.84	57.83	297,645.66	636.96
February-16	1,386,360.89	662,743.56	7,498.16	297,645.66	57.83	297,703.49	636.96
March-16	1,386,360.89	670,241.72	7,498.16	297,703.49	57.83	297,761.32	636.96
April-16	1,386,360.89	677,739.89	7,498.16	297,761.32	57.83	297,819.15	636.96
May-16	1,386,360.89	685,238.05	7,498.16	297,819.15	57.83	297,876.98	636.96
June-16	1,386,360.89	692,736.22	7,498.16	297,876.98	57.83	297,934.81	636.96
July-16	1,386,360.89	700,234.38	7,498.16	297,934.81	57.83	297,992.64	636.96
August-16	1,386,360.89	707,732.55	7,498.16	297,992.64	57.83	298,050.47	636.96
September-16	1,386,360.89	715,230.71	7,498.16	298,050.47	57.83	298,108.30	636.96
October-16	1,386,360.89	722,728.88	7,498.16	298,108.30	57.83	298,166.13	636.96
November-16	1,386,360.89	730,227.04	7,498.16	298,166.13	57.83	298,223.96	636.96
December-16	1,386,360.89	737,725.21	7,498.16	298,223.96	57.83	298,281.79	636.96
<b>Electric General</b>							
January-16	16,635,319.00	6,935,058.76	92,464.65	3,807,666.96	-17,340.53	3,790,326.43	32,799.66
February-16	16,635,319.00	7,027,523.41	92,464.65	3,790,326.43	-17,340.53	3,772,985.90	32,799.66
March-16	16,635,319.00	7,119,988.06	92,464.65	3,772,985.90	-17,340.53	3,755,645.37	32,799.66
April-16	16,635,319.00	7,212,452.71	92,464.65	3,755,645.37	-17,340.53	3,738,304.85	32,799.66
May-16	16,635,319.00	7,304,917.36	92,464.65	3,738,304.85	-17,340.53	3,720,964.32	32,799.66
June-16	16,635,319.00	7,397,382.01	92,464.65	3,720,964.32	-17,340.53	3,703,623.79	32,799.66
July-16	16,635,319.00	7,489,846.66	92,464.65	3,703,623.79	-17,340.53	3,686,283.26	32,799.66
August-16	16,635,319.00	7,582,311.31	92,464.65	3,686,283.26	-17,340.53	3,668,942.74	32,799.66
September-16	16,635,319.00	7,674,775.96	92,464.65	3,668,942.74	-17,340.53	3,651,602.21	32,799.66
October-16	16,635,319.00	7,767,240.61	92,464.65	3,651,602.21	-17,340.53	3,634,261.68	32,799.66
November-16	16,635,319.00	7,859,705.26	92,464.65	3,634,261.68	-17,340.53	3,616,921.15	32,799.66
December-16	16,635,319.00	7,952,169.91	92,464.65	3,616,921.15	-17,340.53	3,599,580.63	32,799.66
<b>Common General</b>							
January-16	416,351.38	367,516.50	5,654.34	5,278.52	-1,657.05	3,621.47	180.09
February-16	416,351.38	373,170.84	5,654.34	3,621.47	-1,657.05	1,964.42	180.09
March-16	416,351.38	378,825.18	5,654.34	1,964.42	-1,657.05	307.38	180.09
April-16	416,351.38	384,479.52	5,654.34	307.38	-1,657.05	-1,349.67	180.09
May-16	416,351.38	390,133.85	5,654.34	-1,349.67	-1,657.05	-3,006.72	180.09
June-16	416,351.38	395,788.19	5,654.34	-3,006.72	-1,657.05	-4,663.77	180.09
July-16	416,351.38	401,442.53	5,654.34	-4,663.77	-1,657.05	-6,320.81	180.09
August-16	416,351.38	407,096.87	5,654.34	-6,320.81	-1,657.05	-7,977.86	180.09
September-16	416,351.38	412,751.21	5,654.34	-7,977.86	-1,657.05	-9,634.91	180.09
October-16	416,351.38	416,351.38	3,600.17	-9,634.91	-1,657.05	-11,291.96	180.09
November-16	416,351.38	416,351.38	0.00	-11,291.96	-1,657.05	-12,949.00	180.09
December-16	416,351.38	416,351.38	0.00	-12,949.00	-1,657.05	-14,606.05	180.09