

		Retail Jurisdictional Share		0.989		2015														
		Total																		
Fund Project Number	Work Order	2015 KPCO Total Costs	2016 KPCO Total Costs	TOTAL KPCO Costs	Depreciation Rate	Total Balance Eligible for Depreciation Expense		Previous Months Total Accumulated Depreciation		Current Month Accumulated Depreciation Expense		Previous Months Retail Share of Accumulated Depreciation		Current Months Retail Share of Depreciation Expense		Current Months Accumulated Depreciation		Current Months Retail Share of Depreciation Expense		
						(E)	(C)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)	(Q)	(R)
1	ITSSV0003					2,843.83	144.58	144.58	47.40	191.98	143.00	46.88	189.88	2,843.83	144.58	47.40	191.98	143.00	46.88	189.88
	SITCB4601					2,503.22	95.20	95.20	41.72	136.92	94.15	41.26	135.41	2,503.22	95.20	41.72	136.92	94.15	41.26	135.41
	SITCB4501					2,825.16	201.11	201.11	47.09	248.20	198.89	46.57	245.46	2,825.16	201.11	47.09	248.20	198.89	46.57	245.46
2	ITSSV1332					26,286.89	872.33	872.33	438.11	1,310.44	862.73	433.29	1,296.02	26,286.89	872.33	438.11	1,310.44	862.73	433.29	1,296.02
	SITCA4001					6,370.81	222.49	222.49	106.18	328.67	220.04	105.01	323.05	6,370.81	222.49	106.18	328.67	220.04	105.01	323.05
	SITC151701					439.44	18.21	18.21	7.32	25.53	18.01	7.24	25.25	439.44	18.21	7.32	25.53	18.01	7.24	25.25
	SITC151801					32,029.26	2,100.12	2,100.12	533.82	2,633.94	2,077.01	527.95	2,604.96	32,029.26	2,100.12	533.82	2,633.94	2,077.01	527.95	2,604.96
	SITC151901					1,608.77	52.60	52.60	26.81	79.41	52.02	26.52	78.54	1,608.77	52.60	26.81	79.41	52.02	26.52	78.54
	SITC152101					42,299.81	1,231.59	1,231.59	705.00	1,936.59	1,218.04	697.25	1,915.29	42,299.81	1,231.59	705.00	1,936.59	1,218.04	697.25	1,915.29
	SITC152301					12,326.82	405.81	405.81	205.45	611.26	401.35	203.19	604.54	12,326.82	405.81	205.45	611.26	401.35	203.19	604.54
	SITC152401					4,789.36	65.45	65.45	79.82	145.27	64.72	78.94	143.66	4,789.36	65.45	79.82	145.27	64.72	78.94	143.66
	SITC156201					1,846.06	23.39	23.39	30.77	54.16	23.13	30.43	53.56	1,846.06	23.39	30.77	54.16	23.13	30.43	53.56
	SITCA55601					136,169.43	5,432.88	5,432.88	2,269.49	7,702.37	5,373.09	2,244.53	7,617.62	136,169.43	5,432.88	2,269.49	7,702.37	5,373.09	2,244.53	7,617.62
	Total					136,169.43	5,432.88	5,432.88	2,269.49	7,702.37	5,373.09	2,244.53	7,617.62	136,169.43	5,432.88	2,269.49	7,702.37	5,373.09	2,244.53	7,617.62