

Depreciation rate	3.39%
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With Estimated Additions	Estimated												
	Actuals						Estimated						
	June 2015	July 2015	August 2015	September 2015	October 2015	November 2015	December 2015	January 2016	February 2016				
Gross Meter Cost	26,612,232.93	26,781,554.34	26,827,217.43	26,897,217.43	26,967,217.43	27,037,217.43	27,107,217.43	27,177,217.43	27,247,217.43				
Accumulated Depreciation	(5,743,646.15)	(5,819,064.87)	(5,894,787.26)	(5,970,771.90)	(6,046,954.29)	(6,123,334.43)	(6,199,912.32)	(6,276,687.96)	(6,353,661.35)				
Meter Net Plant Value	20,868,586.78	20,962,489.47	20,932,430.17	20,926,445.53	20,920,263.14	20,913,883.00	20,907,305.11	20,900,529.47	20,893,556.08				
Depreciation Expense	75,180	75,658	75,787	75,985	76,182	76,380	76,578	76,776	76,973				

Expected Depreciation/Amortization
 Expense February - December 2016
 846,707