

	Total	Acc Deprec	99 Deprec
Residential and Small Commercial			
CIS Hardware	3,832,075	3,296,562	558,264
CIS Software	33,267,928	4,987,153	2,201,010
Total Hardware and Software	37,100,003	8,283,715	2,759,274
Industrial and Large Commercial			
CIS Hardware	0	0	0
CIS Software	3,763,352	24,124	24,124
Total Hardware and Software	3,763,352	24,124	24,124
All Residential, Industrial, Commercial			
CIS Hardware	3,832,075	3,296,562	558,264
CIS Software	37,031,280	5,011,277	2,225,134
Total Hardware and Software	40,863,355	8,307,839	2,783,398
Allowed	29,400,000	5,977,249	2,002,574
System Adjustment	(11,463,355)	(2,330,590)	(780,824)
Allocation	7.73%	7.73%	7.73%
Washington Adjustment	(886,117)	(180,155)	(60,358)