

	A	B	C	D	F	G	H
2775	3544000 Structures & Improvements -						
		Beginning					
2776		Balance					
2777	01/01/2016	Journal Entry	12.14		Reclass 2015 Construction Work in Progress	-160,984.25	1,132,157.46
2778	01/01/2016	Journal Entry	12.13		Reclass 2015 Deferred Debits - Last Stand	-459,634.39	672,523.07
2779	01/01/2016	Journal Entry	12.11		Reclass 2014 Construction Work in Progress	-100,552.58	571,970.49
2780	01/01/2016	Journal Entry	12.12		Reclass 2014 Last Stand Deferred Debits	-30,089.83	541,880.66