

SCHEDULE E2.2

Depreciation of assets forecast to be acquired during the Second Regulatory Period

ILIGAN LIGHT & POWER, INC.

Historical Cost Basis

ASSET CATEGORY		Standard Asset Life	Forecast Depreciation during the 2nd Regulatory Period			
			2010 RY	2011 RY	2012 RY	2013 RY
Regulated Distribution Services Assets						
Network	Land and Land Rights (Distribution Purposes)	-	0	0	0	0
	Structures and Improvements	40.00	95,781	114,624	114,624	218,199
	Station Equipment	-				
	Power transformers	32.76	642,614	692,741	692,741	692,741
	Switchgear	30.97	118,208	128,788	128,788	205,538
	Protective equipment	30.37	470,941	682,763	743,474	1,294,729
	Metering & control equipment	28.53	132,859	279,135	279,135	582,079
	Communications equipment					
	Other station equipment	30.59	87,571	145,439	286,982	400,900
	Poles, Towers and Fixtures	29.32	323,670	900,173	1,560,582	2,402,778
	Overhead Conductors and Devices	60.00	135,755	240,463	365,715	529,060
	Underground Cables & Devices	35.00	62,349	66,494	66,494	109,057
	Underground Conduits	-				
	Line (distribution) Transformers	25.00	263,733	546,064	843,180	1,154,082
	Power Conditioning Equipment	30.00	0	27,126	43,791	52,406
	Meters, Instruments & Metering Transformers	30.00	117,070	300,066	435,411	656,852
	Information Systems Equipment	-				
	Regulated Entity Property on Consumer's Premises	-				
	Street Lights and Signal Systems	-				
	Submarine Cables	-				
Non-network	Land and Land Rights (non-network)	-				
	Structures and Improvements (non-network)	40.00	14,805	53,671	124,441	168,346
	Office Furniture and Equipment	18.22	12,389	22,235	29,846	39,713
	Transportation Equipment	11.29	70,235	368,060	1,124,787	1,180,713
	Stores Equipment	20.00	7,799	13,273	14,689	20,543
	Tools, Shop and Garage Equipment	20.00	56,573	104,112	151,355	231,400
	Laboratory Equipment	20.00	0	0	0	0
	Information Systems Equipment	5.00	333,758	566,734	772,815	1,049,828
	Power-operated Equipment	20.00	0	0	0	0
	Communication Plant and Equipment	10.00	529	529	529	529
	Miscellaneous Equipment	15.00	1,046,808	1,563,210	1,937,069	3,050,953
Materials	Materials and supplies, including spares	-				

ASSET CATEGORY		Standard Asset Life	Forecast Depreciation during the 2nd Regulatory Period			
			2010 RY	2011 RY	2012 RY	2013 RY
Subtrans	Transferred subtransmission assets	-	1,338,273	1,338,273	2,400,107	2,752,819
Sub-total Regulated Distribution Services			5,331,721	8,153,974	12,116,555	16,793,264
Distribution Connection Services Assets						
Network	Poles, Towers and Fixtures					
	Overhead Conductors and Devices	30.00	83,787	172,968	268,547	371,523
	Underground Circuits					
	Underground Cables & Devices					
	Line (distribution) Transformers					
	Information Systems Equipment					
Non-network	Land and Land Rights (non-network)					
	Structures and Improvements (non-network)					
	Office Furniture and Equipment					
	Transportation Equipment					
	Stores Equipment					
	Tools, Shop and Garage Equipment					
	Laboratory Equipment					
	Information Systems Equipment					
	Power-operated Equipment					
	Communication Plant and Equipment					
	Miscellaneous Equipment					
Materials	Materials and supplies, including spares					
Sub-total Distribution Connection Assets			83,787	172,968	268,547	371,523
Regulated Retail Services Assets						
	Meters, Instruments & Metering Transformers	25.00	277,598	569,972	889,727	1,197,127
	Land and land rights					
	Structures & improvements					
	Office Furniture and Equipment					
	Transportation Equipment					
	Stores Equipment					
	Tools, Shop and Garage Equipment					
	Laboratory Equipment					
	Information Systems Equipment					
	Communication Plant and Equipment					
	Miscellaneous Equipment					
Sub-total Regulated Retail Services Assets			277,598	569,972	889,727	1,197,127
TOTAL			5,693,106	8,896,914	13,274,829	18,361,915