

Schedule of Assets to be Disposed of

Count	Regulatory Identifier	Additional Information e.g. Location	Qty.	Unit of Measure	Installation Date	Asset Age, in Years
1	0100006581	Antenna: Barry-Loop Omni Directional 9 DB	1	SET	09/24/1996	9.76
2	0100006582	Antenna: Barry-Loop Omni Directional 9 DB	1	SET	09/24/1996	9.76
3	0100006592	Fastlane Voice Data Packet; Bandwith Manager, 2 Trunks @ 126 Kbps & 2048 Kbps;	1	UNIT	03/20/1997	9.28
4	0100006593	Fastlane Voice Data Packet; Bandwith Manager, 3 Trunks @ 64 Kbps,	1	UNIT	03/20/1997	9.28
5	0100006595	Paigain Campus Campers E1 220V	2	UNIT	03/20/1997	9.28
6	0100006596	Xyplex Routers	3	line	03/20/1997	9.28
7	0100006597	Speaker, Trumpet Type	4	line	04/01/1997	9.25
8	0100006598	Speaker, Trumpet Type	4	line	04/08/1997	9.23
9	0100006600	Fax Modem, 36.6 Kbps, External Faxesengerwith Voice	1	UNIT	09/08/1997	8.81
10	0100006604	Skyplex 64 Kbps Radio w/ V.35 Cable	4	UNIT	12/31/1997	8.50
11	0100006607	Fastlane Data Packet Bankwidth MN 4JAS & Skylex2, 4TAG/JAS Link (Additional Cost)	1	UNIT	02/02/1998	8.41
12	0100006613	Transceiver:10 Base T. AUI to UTP	1	UNIT	01/11/1999	7.47
13	0100006618	AMPLIFIER: 60W, 12V	1	UNIT	05/06/1999	7.15
14	0100006619	Speaker, Trumpet Type	1	UNIT	05/11/1999	7.14
15	0100006621	BATTERY CHARGER: Standard CSA 160	1	UNIT	07/09/1999	6.98
16	0100006622	INTERFACE, SLT 8 CKT, DT - SLT 8	1	UNIT	09/30/1999	6.75
17	0100006623	PICO Protector for PABX- IWATSU Card	1	UNIT	09/30/1999	6.75
18	0100006629	DLINK 5 Port Hub	1	UNIT	10/05/1999	6.74
19	0100006630	DLINK PCMCIA Network Adapter	1	UNIT	10/05/1999	6.74
20	0100006631	Fastlane IPM RS 232V.24	2	UNIT	10/05/1999	6.74
21	0100006632	TAICOM NTU 128 Stand Alone Modem with V.35	1	UNIT	10/05/1999	6.74
22	0100006633	TAICOM NTU 128 Stand Alone Modem with V.35	1	UNIT	10/05/1999	6.74
23	0100006634	TAICOM NTU 128 Stand Alone Modem with V.35	1	UNIT	10/05/1999	6.74
24	0100006635	TAICOM NTU 128 Stand Alone Modem withV.35	4	UNIT	10/05/1999	6.74
25	0100006643	SPEAKER, TRUMPET TYPE, Addtl. Cost	1	UNIT	03/31/2000	6.25
26	0100006644	Speaker: Trumpet Type	1	UNIT	03/31/2000	6.25
27	0100006645	VOICE RECORDER, HANDHELD, DIGITAL	1	UNIT	04/02/2000	6.24
28	0100006646	PICO Protector for PABX- IWATSU	7	UNIT	04/13/2000	6.21
29	0100006647	PICO Protector for PABX-IWATSU Card	1	UNIT	04/13/2000	6.21
30	0100006648	PICO Protector for PABX-IWATSU Card	1	UNIT	04/13/2000	6.21
31	0100006649	PICO Protector for PABX-IWATSU Card	1	UNIT	04/13/2000	6.21
32	0100006650	PICO Protector for PABX-IWATSU Card	1	UNIT	04/13/2000	6.21
33	0100006651	PICO Protector for PABX-IWATSU Card	1	UNIT	04/13/2000	6.21
34	0100006652	PICO Protector for PABX-IWATSU Card	1	UNIT	04/13/2000	6.21

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35	0100006653	PICO Protector for PABX-IWATSU Card	1	UNIT	04/13/2000	6.21
36	0100006662	PAIRGAIN CAMPUS	2	PC	10/20/2000	5.69
37	0100006668	PERIPHERALSANDACCESSORIES for WAN	1	PC	11/30/2000	5.58
38	0100006669	BASE UNIT, FASTLANE F1	1	PC	12/31/2000	5.49
39	0100006670	BATTERY PACK, ORIG. RADIUS GP 300Motorola	1	PC	12/31/2000	5.49
40	0100006671	INTERFACE CARD - PAIRGAIN CAMPUS E1 V.35	1	PC	12/31/2000	5.49
41	0100006672	PAIRGAIN CAMPUS - 384 KBPS	1	PC	12/31/2000	5.49
42	0100006683	F5 BASE Unit:Replacement of Accessories-WAN	1	SET	06/30/2001	5.00
43	0100006684	WIDE AREA NETWORK ACCESSORIES: F5 BASE UNIT	1	SET	06/30/2001	5.00
44	0100006685	WIDE AREA NETWORK ACCESSORIES: VPXCARD	1	SET	06/30/2001	5.00
45	0100007311	Computer : MITAC Pentium -133, PCI Micro Desktop System, 133 mhz	1	UNIT	07/10/1996	9.97
46	0100007315	UPS : Sunstar, 1500V, 950 Watts	1	UNIT	07/25/1996	9.93
47	0100007317	Computer : A-Open AP55 Pentium, 100 mhz, IMB A-open VGA	1	UNIT	09/05/1996	9.81
48	0100007318	Computer : Informat Pentium, 14" ADI Provista SVGA Monitor, 100 Microprocessor,100 mhz	1	UNIT	09/05/1996	9.81
49	0100007323	Harddisk: 1 GB, Enhanced IDE,w/ Controller and CableComplete with Documentation Software	1	UNIT	10/07/1996	9.73
50	0100007324	Harddisk: 1.2 GB, Complete with Controller Cableand Documentation	1	UNIT	11/25/1996	9.59
51	0100007325	Harddisk: 1.2 GB, Complete with Controller Cableand Documentation	1	UNIT	11/25/1996	9.59
52	0100007326	Motherboard: AMD 586-133 w/ 8MB RAM ON BOARD	1	UNIT	11/29/1996	9.58
53	0100007330	Network Hub: 3-COM, 24 PORTS	1	UNIT	01/15/1997	9.46
54	0100007331	Harddisk: 2.1 GB, Seagate	1	UNIT	01/17/1997	9.45
55	0100007338	Network Interface Card: 3 Com EtherLink III	1	UNIT	02/10/1997	9.38
56	0100007340	Network Interface Card: 3 COM Etherlink III TPO	1	UNIT	02/12/1997	9.38
57	0100007347	Memory: 16 MB, SIMM, 72 pins	1	UNIT	02/25/1997	9.34
58	0100007348	Memory: 16 MB, SIMM, 72 pins	1	UNIT	02/25/1997	9.34
59	0100007349	Memory: 16 MB, SIMM, 72 pins	1	UNIT	02/25/1997	9.34
60	0100007350	Memory: 16 MB, SIMM, 72 pins	1	UNIT	02/25/1997	9.34
61	0100007351	Memory: 16 MB, SIMM, 72 pins	1	UNIT	02/25/1997	9.34
62	0100007352	Memory: 16 MB, SIMM, 72 pins	1	UNIT	02/25/1997	9.34
63	0100007355	Network Installation for LSD Time ReaderComp. ITC	1	UNIT	03/11/1997	9.30
64	0100007356	Network Interface Card: 3 COM Etherlink III (TPO)	1	SET	03/20/1997	9.28
65	0100007357	Network Interface Card: 3 COM Etherlink III (TPO)	1	UNIT	03/20/1997	9.28
66	0100007362	Printer: Canon BJC 210S Color, with cables	1	UNIT	03/31/1997	9.25
67	0100007363	Drive, Internal - JAZwith SCSI Card & Cable 1 GB Disk	1	UNIT	04/01/1997	9.25
68	0100007364	Drive, Internal - JAZwith SCSI Card & Cable 1 GB Disk	1	UNIT	04/01/1997	9.25

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Count	Regulatory Identifier	Additional Information e.g. Location	Qty.	Unit of Measure	Installation Date	Asset Age, in Years
69	0100007365	Drive, Internal - JAZwith SCSI Card & Cable 1 GB Disk	1	UNIT	04/01/1997	9.25
70	0100007366	Drive, Internal - JAZwith SCSI Card & Cable 1 GB Disk	1	UNIT	04/01/1997	9.25
71	0100007367	Harddisk: 1.2 GB, EIDE, Complete w/ EIDEController Cable & Documentation - Fujitsu	1	UNIT	04/01/1997	9.25
72	0100007368	Motherboard: AMD - 586 133, 8 MB Completewith Manuals & Documents	1	UNIT	04/01/1997	9.25
73	0100007369	Printer: Canon BJC 4100, with Black Cartridge	1	UNIT	04/01/1997	9.25
74	0100007373	Printer: Canon BJC 4100, with Black Cartridge	1	UNIT	04/04/1997	9.24
75	0100007381	Motherboard: Pentium Based, 32 MB, 166 MHZ	1	UNIT	05/14/1997	9.13
76	0100007382	Motherboard: Pentium Based, 32 MB, 166 MHZ	1	UNIT	05/14/1997	9.13
77	0100007383	Motherboard: Pentium Based, 32 MB, 166 MHZ	1	UNIT	05/14/1997	9.13
78	0100007384	PABX, Installation & Programming	1	UNIT	05/15/1997	9.13
79	0100007386	Harddisk: 1.2 GB HD	1	UNIT	05/26/1997	9.10
80	0100007387	Motherboard: Pentium based, 16 MB, 133 MHZ	1	UNIT	05/26/1997	9.10
81	0100007388	Motherboard: Pentium Based, 32 MB, 166 MHZ	1	UNIT	05/26/1997	9.10
82	0100007391	Drive: DAT Tape, External, SCSI 2, 4M-4GB Capacity	1	UNIT	06/07/1997	9.06
83	0100007392	Drive: Hard Disk, external, SCSI 2, 2 GB Capacity	1	LOT	06/07/1997	9.06
84	0100007394	Network Interface Card	1	UNIT	06/30/1997	9.00
85	0100007395	Network Interface Card	1	UNIT	06/30/1997	9.00
86	0100007396	Network Interface Card	1	UNIT	06/30/1997	9.00
87	0100007397	Network Interface Card	1	PC	06/30/1997	9.00
88	0100007398	Disk: Hard, 1.2GB, EIDE, Fujitsu	1	UNIT	07/01/1997	9.00
89	0100007399	Disk: Hard, 1.7GB, w/ controller, cable, & doc'n	1	UNIT	07/01/1997	9.00
90	0100007401	Monitor: 14" SVGA Paperwhite	1	UNIT	07/22/1997	8.94
91	0100007403	Disk: Jazz 1GB	1	UNIT	09/02/1997	8.83
92	0100007404	Disk: Jazz 1GB	1	UNIT	09/02/1997	8.83
93	0100007407	Harddisk: 1.6 GB, Quantum, Fujitsu, S/N 851712437428M	1	UNIT	09/02/1997	8.83
94	0100007408	Harddisk: 1.6 GB, Quantum, Fujitsu, SN 851712431724M	1	UNIT	09/02/1997	8.83
95	0100007409	Motherboard: Inte Pentium 150, 16 MB EDO RAMon Board	1	UNIT	09/06/1997	8.81
96	0100007410	Harddisk: 1.7 GB with Controller, Cable & Documentation	1	UNIT	09/07/1997	8.81
97	0100007411	Harddisk: 1.7 GB with Controller, Cable & Documentation	1	UNIT	09/07/1997	8.81
98	0100007413	Drive: DAT Tape, External SCSI2 4m, 2-4GB Capacity	1	UNIT	10/14/1997	8.71
99	0100007414	Drive: Hard Disk, External SCSI 2, 2GB Capacity	1	UNIT	10/14/1997	8.71
100	0100007417	Disk, Jazz, 1GB	1	UNIT	11/22/1997	8.60
101	0100007418	Disk, Jazz, 1GB	1	UNIT	11/22/1997	8.60
102	0100007419	Disk, Jazz, 1GB	1	UNIT	11/22/1997	8.60

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Count	Regulatory Identifier	Additional Information e.g. Location	Qty.	Unit of Measure	Installation Date	Asset Age, in Years
103	0100007422	Network Hub	1	UNIT	12/24/1997	8.52
104	0100007424	Network Interface Card: W/ RJ 45 Connectors	1	UNIT	12/28/1997	8.50
105	0100007425	Network Interface Card: with RJ45 Terminal Outlet& RJ 45 Connectors	1	UNIT	12/28/1997	8.50
106	0100007426	Harddisk: 1.2 GB, replacement of defective disk	1	UNIT	01/10/1998	8.47
107	0100007427	Harddisk: 2 GB, SCSI-2, complete with manuals	1	UNIT	02/02/1998	8.41
108	0100007429	Harddisk: 2.1 GB, w/ controller, cable & manuals	1	UNIT	05/02/1998	8.16
109	0100007430	Motherboard: Pentium PCI MB, 200MMX, 16MBEDO RAM	1	UNIT	05/06/1998	8.15
110	0100007431	Harddisk: 2.5 GB, Maxtor	1	UNIT	05/12/1998	8.13
111	0100007435	Disk: Jazz, 1 GB, (EPSD Back-up for SGCL & ARLB)	1	UNIT	06/01/1998	8.08
112	0100007436	Harddisk: 2 GB, Enhanced IDE, w/ cable and docs	1	UNIT	06/22/1998	8.02
113	0100007437	Harddisk: 2 GB, Enhanced IDE, w/ cable and docs	1	UNIT	06/22/1998	8.02
114	0100007438	Harddisk: 3.2 GB, Seagate	1	UNIT	07/07/1998	7.98
115	0100007439	Harddisk: 2 GB, Enhanced IDE,W/Cables & Manuals	1	UNIT	07/27/1998	7.93
116	0100007440	Motherboard: Pentium, 32 MB, 166 MHz, SN 074107900	1	UNIT	07/27/1998	7.93
117	0100007442	Motherboard: 233MHz MMX Processor, 16 MB Memory	1	UNIT	08/24/1998	7.85
118	0100007443	Motherboard: 233MHz MMX Processor, 16 MB Memory	1	UNIT	08/24/1998	7.85
119	0100007446	Harddisk: 2 GB, Enhanced IDE,W/Cables & Manuals	1	UNIT	10/05/1998	7.74
120	0100007448	Harddisk: 2 GB, Enhanced IDE,W/Cables & Manuals	1	UNIT	11/04/1998	7.65
121	0100007449	Harddisk: 2 GB, Enhanced IDE,W/Cables & Manuals	1	UNIT	11/25/1998	7.60
122	0100007451	Harddisk: 3.4 GB,with Cables & Manuals	1	UNIT	12/09/1998	7.56
123	0100007452	Motherboard: Intel Celeron, 300MMX Processor	1	UNIT	12/09/1998	7.56
124	0100007453	Harddisk: 3.4 GB,with Cables & Manuals	1	UNIT	12/14/1998	7.54
125	0100007458	Harddisk: 1.4 GB, 2.8" For Notebook	1	UNIT	01/22/1999	7.44
126	0100007459	IBM Compatible Hardware Computer System: CPU,Motherboard: Intel Celeron 333, 14' SVGA Digital Monitor	1	UNIT	02/04/1999	7.40
127	0100007462	Modem: Fax, XIRCOM 56K with Ethernet Card	1	UNIT	02/26/1999	7.34
128	0100007463	Modem: 56 kbps, External w/cable 25 pins to 25pins	1	UNIT	03/08/1999	7.31
129	0100007464	Modem: 56 kbps, External w/cable 25 pins to 25pins	1	UNIT	03/08/1999	7.31
130	0100007465	Harddisk: 4.3 GB, Enhanced IDE	1	UNIT	03/12/1999	7.30
131	0100007466	Harddisk: 6.5 GB, External, SCSI1 Capacitywith Casing, Power Supply and Cables	1	UNIT	03/12/1999	7.30
132	0100007467	Harddisk: 4.3 GB, Enhanced IDE	1	UNIT	04/05/1999	7.24
133	0100007469	Computer: Desktop, Pentium II, MUX 450 MHZAsus Tech Motherboard, 128 MB Harddisk Drive, 1.44MB Floppy Disk Drive & Graphic Video Card, Pre-Installed Window	1	UNIT	05/20/1999	7.11
134	0100007471	Harddisk: 4.3 GB, Enhanced IDE	1	UNIT	06/16/1999	7.04

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Count	Regulatory Identifier	Additional Information e.g. Location	Qty.	Unit of Measure	Installation Date	Asset Age, in Years
135	0100007472	Motherboard: Intel Celeron, 333 MMX Processor&4 MB AGP Card, 32MBMemory	1	UNIT	06/16/1999	7.04
136	0100007474	Ethernet Remote Bridge Interface Cardfor EI Application Pairgain EL Interface Card (REX/EI)	1	UNIT	06/21/1999	7.03
137	0100007475	- 1.44 Floppy Disk Drive, ATX MIDI Case	1	UNIT	07/01/1999	7.00
138	0100007476	- 32MB SD RAM Memory, AGP 4MB Video, 1.44 Floppy Disk Drive, ATX MIDI Case	1	UNIT	07/01/1999	7.00
139	0100007477	Computer: Pentium II, 50 MHZ, 128MB SDRAM, 9.1 GB-Windows	1	UNIT	07/01/1999	7.00
140	0100007478	Computer: Pentium II, 50 MHZ, 128MB SDRAM, 9.1 GB-Windows	1	PC	07/01/1999	7.00
141	0100007480	Motherboard: Pentium II, 350 MHZ Processorwith 128 MB Memory	1	UNIT	07/01/1999	7.00
142	0100007481	Harddisk: 4.3 GB, Enhanced IDE	1	UNIT	07/09/1999	6.98
143	0100007482	Motherboard: AMD K62, 450 MMX, 32 MB SDRAMAGP Display Card 4 MB VRAM	1	PC	07/09/1999	6.98
144	0100007496	Motherboard: AMD K62, 450 MMX, 64 MB SDRAMAGP Display Card 4 MB VRAM	1	UNIT	07/28/1999	6.92
145	0100007497	Motherboard: AMD K62, 450 MMX, 64 MB SDRAMAGP Display Card 4 MB VRAM	1	PC	07/28/1999	6.92
146	0100007498	Motherboard: AMD K62, 450 MMX, 64 MB SDRAMAGP Display Card 4 MB VRAM	1	PC	07/28/1999	6.92
147	0100007503	Modem: Internal, 56K,3 COM	1	UNIT	08/15/1999	6.87
148	0100007505	Cable: FLX605 to PC Product REF.# 500030-000	1	UNIT	08/20/1999	6.86
149	0100007539	Motherboard: Modem V.90 56K AMD K611-350 SD	1	UNIT	09/24/1999	6.77
150	0100007540	Memory: 32 MBSDRAM PC 100,	1	UNIT	09/28/1999	6.75
151	0100007542	Drive, DAT Tape, External, SCSI2, 4MM, 4 TO 8 GB	1	UNIT	10/13/1999	6.71
152	0100007545	Computer: AMD K62, 64MB, RAM, 4.3GB, 1.44FDD	1	UNIT	11/20/1999	6.61
153	0100007547	Memory: 32 MB S1 MM, EDO, Upgrading Memory	1	UNIT	12/01/1999	6.58
154	0100007548	Memory: 32 MB S1 MM, EDO, Upgrading Memory	1	UNIT	12/01/1999	6.58
155	0100007550	Harddisk: 8.4 GB	1	UNIT	12/16/1999	6.54
156	0100007551	Memory: 64 MB SDRAM	1	UNIT	01/19/2000	6.44
157	0100007552	Memory: 64 MB SDRAM	1	UNIT	01/19/2000	6.44
158	0100007553	Memory: 64 MB SDRAM	1	UNIT	01/19/2000	6.44
159	0100007554	Memory: 64 MB SDRAM	1	UNIT	01/19/2000	6.44
160	0100007555	Memory: 32 MB SDRAMPC100	1	UNIT	01/24/2000	6.43
161	0100007556	Motherboard: Intel Celeron, 450 MHZ, 1.44MB Disk Drive32MB SDRAM PC 100	1	SET	01/24/2000	6.43
162	0100007557	Motherboard: Intel Celeron, 450 MHZ, 1.44MB Disk Drive32MB SDRAM PC 100	1	SET	01/24/2000	6.43
163	0100007558	Motherboard: Intel Celeron, 450 MHZ, 1.44MB Disk Drive32MB SDRAM PC 100	1	SET	01/24/2000	6.43
164	0100007562	Harddisk: 8.4 GB	1	SET	01/28/2000	6.42
165	0100007564	Memory: 16 MB, Non-EDO- Upgrade Memory of Computers	1	UNIT	02/12/2000	6.38
166	0100007565	Memory: 16 MB, Non-EDO- Upgrade Memory of Computers	1	UNIT	02/12/2000	6.38
167	0100007566	Memory: 16 MB, Non-EDO- Upgrade Memory of Computers	1	UNIT	02/12/2000	6.38
168	0100007567	Memory: 16 MB, Non-EDO- Upgrade Memory of Computers	1	UNIT	02/12/2000	6.38

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169	0100007568	Memory: 16 MB, Non-EDO- Upgrade Memory of Computers	1	UNIT	02/12/2000	6.38
170	0100007569	Memory: 16 MB, Non-EDO- Upgrade Memory of Computers	1	UNIT	02/12/2000	6.38
171	0100007570	COMPUTER PC/AT COMPATIBLE PENTIUM, 64 MB SDRAM, 1.44 MB EDD 3.5",MT AMD K62 450 MMT Technology,	1	UNIT	02/14/2000	6.37
172	0100007573	Memory: 32MB, NON-EDO	1	UNIT	03/09/2000	6.31
173	0100007574	Memory: 32MB, NON-EDO	1	UNIT	03/09/2000	6.31
174	0100007575	Memory: 32MB, NON-EDO	1	UNIT	03/09/2000	6.31
175	0100007576	Memory: 32MB, NON-EDO	1	UNIT	03/09/2000	6.31
176	0100007578	Motherboard: Intel Celeron, 433 MHZ., 32MB SDRAMPC100, Excel, with Built-in Sound & Video, With 1-ISA & 1-PCI SLOTS	1	UNIT	04/05/2000	6.23
177	0100007579	Motherboard: Intel Celeron, 433 MHZ., 32MB SDRAMPC100, Excel, with Built-in Sound & Video, With 1-ISA & 1-PCI SLOTS	1	UNIT	04/05/2000	6.23
178	0100007580	Motherboard: Intel Celeron, 433 MHZ., 32MB SDRAMPC100, Excel, with Built-in Sound & Video, With 1-ISA & 1-PCI SLOTS	1	UNIT	04/05/2000	6.23
179	0100007585	Chronolog Time Recorder: Model: Basic Stand Alonewith Built-in Barcode Slot Reader and 3.5"/1.44 MB Diskdrive with 56,000 Swipe capacity per Diskette, Y2K Compliant(includes License to Chronolog Standard Infortrak Timekeeping Program Model Window Version	1	UNIT	04/24/2000	6.18
180	0100007591	Memory: 32MB, NON-EDO	1	UNIT	05/24/2000	6.10
181	0100007592	Memory: 32MB, NON-EDO	1	UNIT	05/24/2000	6.10
182	0100007594	Computer: AMD K62-500 MHZ, 32MB SDRAM PC100Super 7 Mainboard with Built-in Sound & Video, 1.44MB Disk Drive, Mini Tower Casing with Keyboard, Harddisk, 4.3GB CNET PCI Lan Card 10/100 MBPS	1	UNIT	05/26/2000	6.09
183	0100007595	Computer: AMD K62-500 MHZ, 32MB SDRAM PC100Super 7 Mainboard with Built-in Sound & Video, 1.44MB Disk Drive, Mini Tower Casing with Keyboard, Harddisk, 4.3GB CNET PCI Lan Card 10/100 MBPS	1	UNIT	05/26/2000	6.09
184	0100007596	Computer: AMD K62-500 MHZ, 32MB SDRAM PC100Super 7 Mainboard with Built-in Sound & Video, 1.44MB Disk Drive, Mini Tower Casing with Keyboard, Harddisk, 4.3GB CNET PCI Lan Card 10/100 MBPS	1	UNIT	05/26/2000	6.09
185	0100007600	Harddisk: 8.4 GB	1	UNIT	05/31/2000	6.08
186	0100007610	Motherboard: AMD K6 11 500 MHZ, 64 MB Memory	1	UNIT	08/14/2000	5.87
187	0100007611	Motherboard: AMD K6 11 500 MHZ, 64 MB Memory	1	UNIT	08/14/2000	5.87
188	0100007612	Motherboard: AMD K6 11 500 MHZ, 64 MB Memory	1	UNIT	08/14/2000	5.87
189	0100007613	Motherboard: AMD K6 11 500 MHZ, 64 MB Memory	1	UNIT	08/14/2000	5.87
190	0100007618	Modem: 56KBPS, External with Cables 25 PINSTO 25 PI	1	UNIT	08/23/2000	5.85

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191	0100007631	Memory: 32 MB RAM	1	UNIT	10/03/2000	5.74
192	0100007632	Memory: 32 MB RAM	1	SET	10/03/2000	5.74
193	0100007633	Memory: 32 MB RAM	1	UNIT	10/03/2000	5.74
194	0100007634	Memory: 32 MB RAM	1	UNIT	10/03/2000	5.74
195	0100007640	Modem: Tainet- Xstream, 1300 DSL,WV .35 Interface	1	UNIT	10/13/2000	5.71
196	0100007641	Modem: Tainet- Xstream, 1300 DSL,WV .35 Interface	1	PC	10/13/2000	5.71
197	0100007642	Motherboard: AMD K611, 500 MHZ, 64 MB Memory	1	PC	10/31/2000	5.66
198	0100007659	Disk: Jazz, 1 GB	1	PC	12/18/2000	5.53
199	0100007670	Computer: CPU, Informtech, 486 HS4P PCIMini Tower System	1	UNIT	12/31/2000	5.49
200	0100007671	Computer: Model 250 RS/6000, Installing and Configuring	1	UNIT	12/31/2000	5.49
201	0100007673	Modem: Notebook Credit Card, XIRCOM CardBUS ETE	1	UNIT	01/02/2001	5.49
202	0100007675	Disk: Jazz Drive, WSCSI Card & Cable & 1 GB	1	PC	01/15/2001	5.46
203	0100007678	Network Interface Card: PCI, Interface, 10 BASE T	1	PC	01/16/2001	5.45
204	0100007679	Network Interface Card: PCI, Interface, 10 BASE T	1	PC	01/16/2001	5.45
205	0100007680	Network Interface Card: PCI, Interface, 10 BASE T	1	UNIT	01/16/2001	5.45
206	0100007700	Drive: DAT Tape, External SCSI2 4m, 4-8 GB for NT Server	1	UNIT	04/04/2001	5.24
207	0100007716	Harddisk: 18.0 GB SCSI	1	UNIT	06/13/2001	5.05
208	0100007731	Modem: 36.6 KBPS, External	1	UNIT	07/12/2001	4.97
209	0100007732	Modem: 36.6 KBPS, External	1	UNIT	07/12/2001	4.97
210	0100007736	Drive, DAT Tape, External, SCSI2, 4MM, 4 TO 8 GB	1	UNIT	07/19/2001	4.95
211	0100007787	Harddisk andCD ROOM	1	UNIT	03/31/2002	4.25
212	0100007794	SERVER: RS6000, B50,375 MHZ, 604E Power PC, Processor, 256 MB SDRAM, 9.1 GB Ultra 2 SCSI Disk, 32 K Speed CD-Ram, P26 Color Monitor, 1.44 Floppy Disk Drive	1	UNIT	04/20/2002	4.19
213	0100007795	SERVER: RS6000, B50,375 MHZ, 604E Power PC, Processor,256 MB SDRAM, 9.1 GB Ultra 2 SCSI Disk, 32 K Speed CD-Ram, 1.44 MB	1	UNIT	05/31/2002	4.08
214	0100007798	Modem: Baseband, TAINEI XSTREAM1300 Modem with Manual, V35 Adapter, V35 Interface, 220V	1	UNIT	06/06/2002	4.07
215	0100007838	Harddisk:	1	UNIT	11/29/2002	3.58
216	0100007912	Modem: Pairgain, Megabit 300S	1	UNIT	05/16/2003	3.12
217	0100007913	Modem: Pairgain, Megabit 300S	1	UNIT	05/16/2003	3.12
218	0100007929	Motherboard: Intel Celeron 1.7ghz, JetwayW/VIDEO ON BOARD, PENTIUM IV CASE W/ 300 W POWER SUPPLY PS2 KEYBOARD	1	UNIT	07/10/2003	2.97
219	0100007931	SCANNER: High Resolution, FlatbedTRANSPARENT AND NEGATIVE CAPABLE, MICROTTECT 4600	1	UNIT	07/16/2003	2.96

Schedule of Assets to be Disposed of

Count	Regulatory Identifier	Additional Information e.g. Location	Qty.	Unit of Measure	Installation Date	Asset Age, in Years
220	0100011650	Transit Padded Case for TTR Equipment -	1	UNIT	12/16/1991	14.54
221	0100011653	Multi Amp, CT Test Set, Model CTER 88-E - TSD	1	UNIT	12/31/1991	14.50
222	0100011660	KWHR Meter Base Board -	1	UNIT	12/16/1992	13.54
223	0100011663	Clamp on Current Transformers, 1000 Ampere, Dranetz -	3	UNIT	8/29/1995	10.84
224	0100011664	Clamp on Current Transformers, 3000 Ampere, Dranetz -	1	UNIT	8/29/1995	10.84
225	0100011665	Power Demand Analyzer, Model 808, Dranetz -	1	UNIT	8/29/1995	10.84
226	0100011666	Power Demand Analyzer, Model 808, Dranetz -	1	UNIT	8/29/1995	10.84
227	0100011670	Filter Pack -	1	UNIT	12/12/1995	10.55
228	0100011672	AVO Biddle Cap. & Dissipitance Factor, Test Set, CAT# 672000-45 -	1	UNIT	12/26/1995	10.51
229	0100011677	Clamp On-Meter, Wavetek CPM 2100 3PH with Plug-in Adapter -	1	UNIT	4/2/1996	10.24
230	0100011681	Wavetek CPM 2100 3 Ph Clamp on Meter -	1	UNIT	12/31/1996	9.49
231	0100011687	Tester, Dranetz, CLAMP-ON CT, TR-202012 BRATED 0.2 - 10 AMPS. - TSD	3	UNIT	10/28/1999	6.67
232	0100011696	CIMS: Enhancement on Program/ Modules & System Maintenance - ITSD - ITSD	1	LICENSE	04/04/1999	7.24
233	0100011699	DISCONNECTION NOTICE & DEMAND Monitoring Program - CCD - CCD	1	LOT	11/30/2005	0.58
234	0100011703	MAGIC Software, Runtime Version 5.7 - CIMS - CIMS	1	SET	01/17/1996	10.45
235	0100011715	NORTON ANTI-VIRUS: Software Corporate Edition 7.6 1 YR. Upgrade Insurance, Small Bus Solution, 5-User Pack - ITSD - ITSD	1	UNIT	07/17/2002	3.95
236	0100011717	Operating System and Magic Software	1	LICENSE	07/01/1995	11.00
237	0100011719	OVERDUE Accounts System - RE 2 Software - CCD - CCD	1	UNIT	12/31/2001	4.50
238	0100011721	QUESTRONIX: Application Development - ITSD - ITSD	1	LOT	01/31/1996	10.41
239	0100011731	Software- General Ledger System	1	LICENSE	12/01/1995	10.58
240	0100011732	Software, GLS & PS	1	LICENSE	12/01/1995	10.58
241	0100011734	Software-Simplified Payroll System	1	LICENSE	12/01/1995	10.58
242	0100011745	Windows Software Package-Wordperfect 6.1	1	LICENSE	04/01/1995	11.25
243	0100011748	Wordperfect (1 unit 6.0-12.500)	1	LICENSE	01/07/1995	11.48
244	0100009080	Helmet: Crash Penguin, Fiberglass - LCMD	1	PC	07/16/1992	13.95
245	0100009117	Helmets: Crash - GSD	1	PC	03/17/1993	13.29
246	0100009118	Helmets: Crash - MFD	1	PC	03/17/1993	13.29
247	0100009134	Helmet, Crash - BSD	4	PC	08/11/1993	12.89
248	0100009136	Helmet, Crash - BSD	1	PC	08/25/1993	12.85
249	0100009137	Helmet, Crash with Face Shield - CSD	1	PC	09/14/1993	12.79
250	0100009190	Helmet: Crash w/ face shield - SOD	1	UNIT	07/01/1994	12.00
251	0100009215	Helmet: Crash w/ face shield - LCMD	1	PC	07/19/1994	11.95
252	0100009216	Helmet: Crash w/ face shield - TSD	1	PC	07/19/1994	11.95

Schedule of Assets to be Disposed of

Count	Regulatory Identifier	Additional Information e.g. Location	Qty.	Unit of Measure	Installation Date	Asset Age, in Years
253	0100009898	Helmet: Crash w/face shield - LCMD	3	PC	12/31/1995	10.50
254	0100009899	Helmet: Crash w/face shield - MCS	1	PC	12/31/1995	10.50
255	0100009900	Helmet: Crash w/face shield - MCS	1	PC	12/31/1995	10.50
256	0100009901	Helmet: Crash w/face shield - MCS	1	PC	12/31/1995	10.50
257	0100009902	Helmet: Crash w/face shield - SOD	1	PC	12/31/1995	10.50
258	0100009903	Helmet: Crash w/face shield - TSD	3	PC	12/31/1995	10.50
259	0100009904	Helmet: Crash with face shield - SOD	1	PC	12/31/1995	10.50
260	0100009905	Helmet: Crash with face shield, black - MCS	1	PC	12/31/1995	10.50
261	0100009906	Helmet: crash with face shield, blue - MCS	1	UNIT	12/31/1995	10.50
262	0100009907	Helmet: crash with face shield, Safety Mate - MCS	1	UNIT	12/31/1995	10.50
263	0100009908	Helmet: Crash with face shield, Safetymet - LCMD	1	UNIT	12/31/1995	10.50
264	0100009909	Helmet: Crash(15 Pcs) up to 4348 - TSD	1	UNIT	12/31/1995	10.50
265	0100009910	Helmet: crash, Anyng, (A) - MCS	1	PC	12/31/1995	10.50
266	0100009911	Helmet: crash, Anyng, (B) - GSD	1	PC	12/31/1995	10.50
267	0100009912	Helmet: crash, Anyng, (C) - GSD	1	PC	12/31/1995	10.50
268	0100009913	Helmet: Crash, Black w/ face shield - GSD	1	UNIT	12/31/1995	10.50
269	0100009914	Helmet: crash, full face, Anyng - MCS	1	PC	12/31/1995	10.50
270	0100009915	Helmet: crash, full face, Anyng - TSD	1	PC	12/31/1995	10.50
271	0100009916	Helmet: Crash, full-face type - MCS	1	PC	12/31/1995	10.50
272	0100009917	Helmet: Crash, w/ face shield, White - GSD	1	PC	12/31/1995	10.50
273	0100009918	Helmet: crash, with face shield - GSD	1	PC	12/31/1995	10.50
274	0100009919	Helmet: crash, with face shield, Anyng - GSD	1	PC	12/31/1995	10.50
275	0100009920	Helmet: crash, with face shield, Anyng - GSD	1	PC	12/31/1995	10.50
276	0100009921	Helmet: crash, with face shield, Anyng - GSD	1	PC	12/31/1995	10.50
277	0100009922	Helmet: crash, with face shield, Anyng - GSD	1	UNIT	12/31/1995	10.50
278	0100009923	Helmet: crash, with face shield, Anyng - GSD	1	PC	12/31/1995	10.50
279	0100009924	Helmet: crash, with face shield, Anyng - GSD	1	PC	12/31/1995	10.50
280	0100009925	Helmet: crash, with face shield, Anyng - LCMD	1	PC	12/31/1995	10.50
281	0100009926	Helmet: crash, with face shield, Anyng - MCS	1	PC	12/31/1995	10.50
282	0100009927	Helmet: crash, with face shield, Anyng - TSD	1	UNIT	12/31/1995	10.50
283	0100009928	Helmet: crash, with face shield, Safetymate - DSD	1	UNIT	12/31/1995	10.50
284	0100009929	Helmet: crash, with face shield, Safetymate - DSD	1	PC	12/31/1995	10.50
285	0100009930	Helmet: crash, with face shield, Safetymate - GSD	1	PC	12/31/1995	10.50
286	0100009931	Helmet: crash, with face shield, Safetymate - GSD	1	PC	12/31/1995	10.50

Schedule of Assets to be Disposed of

Count	Regulatory Identifier	Additional Information e.g. Location	Qty.	Unit of Measure	Installation Date	Asset Age, in Years
287	0100009932	Helmet: crash, with face shield, Safetymate - MCS	1	PC	12/31/1995	10.50
288	0100009933	Helmet: crash, with face shield, Safetymate - MCS	1	PC	12/31/1995	10.50
289	0100009934	Helmet: crash, with face shield, Safetymate - SOD	1	PC	12/31/1995	10.50
290	0100009935	Helmet: crash, with face shield, Safetymate - SOD	1	PC	12/31/1995	10.50
291	0100009936	Helmet: full face, Safety Met - DSD	1	PC	12/31/1995	10.50
292	0100009937	Helmet: full face, Safety Met - SOD	1	PC	12/31/1995	10.50
293	0100009938	Helmet: Penguin full face, crash , (A) - SOD	1	PC	12/31/1995	10.50
294	0100009939	Helmet: Penguin full face, crash, (B) - SOD	1	PC	12/31/1995	10.50
295	0100009940	Helmet: Penguin full face, crash, (C) - SOD	1	UNIT	12/31/1995	10.50
296	0100009941	Helmet: Safety Mate - DSD	1	PC	12/31/1995	10.50
297	0100009942	Helmet: Safety, White, for Tadano - DSD	1	PC	12/31/1995	10.50
298	0100009943	Helmet: Safety, Yellow - DSD	1	PC	12/31/1995	10.50
299	0100009944	Helmet: Safety, Yellow, replacement of old - 4192 - MCS	1	PC	12/31/1995	10.50
300	0100009945	Helmet: Superstuff, Yellow - DSD	1	UNIT	12/31/1995	10.50
301	0100009946	Helmet: yellow, hard top - BSD	1	PC	12/31/1995	10.50
302	0100009947	Helmet: yellow, hard top - DSD	1	PC	12/31/1995	10.50
303	0100010538	Helmet: Crash - CCD	3	PC	07/22/1996	9.94
304	0100010539	Helmet: Crash, Annying - BSD	3	PC	07/27/1996	9.92
305	0100010546	Helmet: Crash, Full Face, Safetymate - LOG	1	UNIT	09/13/1996	9.79
306	0100010548	Helmet: Crash, Full Face, Safetymate - BSD	1	UNIT	09/19/1996	9.78
307	0100010553	Helmet: Crash, full face - CSD	1	PC	11/04/1996	9.65
308	0100010572	Helmet: Crash, Full Face, Safetymate - DSD	1	PC	12/01/1996	9.58
309	0100010579	Helmet: Crash, Annying - BSD	1	PC	12/11/1996	9.55
310	0100010580	Helmet: Crash, Annying, Full Face - DSD	1	PC	12/11/1996	9.55
311	0100010614	CRASH HELMET WITH FACE SHIELD SAFETY MATE - CCD	12	SET	02/08/1997	9.39
312	0100010615	Helmet: Crash w/ face shield - CCD	12	PC	02/08/1997	9.39
313	0100010620	CRASH HELMET WITH FACESHIELD - OSD	1	SET	02/25/1997	9.34
314	0100010621	Helmet: Crash w/face shield - OSD	1	SET	02/25/1997	9.34
315	0100010622	CRASH HELMET - DSD	1	SET	02/26/1997	9.34
316	0100010623	Helmet: Crash - DSD	1	SET	02/26/1997	9.34
317	0100010656	CRASHHELMET W/ FACE SHIELD SAFETY MATE - BSD	1	PC	06/04/1997	9.07
318	0100010670	Helmet, CRASH WITH FACE SHIELD SAFETY MATE - MOTORPOOL	1	PC	11/05/1997	8.65
319	0100010671	CRASH HELMET, FULL FACE TYPE - LOG	2	UNIT	11/13/1997	8.63
320	0100010673	CRASH HELMET, FULL FACE TYPE - DSD	1	PC	12/01/1997	8.58

Schedule of Assets to be Disposed of

Count	Regulatory Identifier	Additional Information e.g. Location	Qty.	Unit of Measure	Installation Date	Asset Age, in Years
321	0100010674	CRASH HELMET, FULL FACE TYPE - BSD	6	UNIT	12/13/1997	8.55
322	0100010816	Helmet: Crash - CSD	1	PC	04/20/1999	7.20
323	0100010841	Helmet: Crash w/ Face Shield Safety Mate - CCD	8	PC	05/21/1999	7.11
324	0100010969	Helmet: Crash, Full Face - CSD	18	PC	10/11/1999	6.72
325	0100011010	Helmet, Crash with Sun Visors - OSD	1	prs	12/15/1999	6.54
326	0100011011	Helmet, Crash with Sun Visors - OSD	1	UNIT	12/15/1999	6.54
327	0100011018	Helmet, Crash, with SUN Visors - ESD	1	PRS	01/05/2000	6.48
328	0100011019	Helmet: Crash, Full Face, Sun Visors - ESD	1	PC	01/05/2000	6.48
329	0100011041	Helmet, CRASH, FULL FACE - ASD	8	pr	07/21/2000	5.94
330	0100011071	Helmet, Crash Full Face - DSD	5	UNIT	09/04/2000	5.82
331	0100011072	Helmet: Crash, Full Face - DSD	13	PC	09/04/2000	5.82
332	0100011150	Helmet, CRASH, FULL FACE - BSD	3	PC	12/06/2000	5.56
333	0100011151	Helmet: Crash, Full Face - BSD	3	PC	12/06/2000	5.56
334	0100011212	Helmet, CRASH FULL FACE -CSD	11	PC	12/31/2000	5.49
335	0100011213	Helmet: Safety, Crash, Full Face - CSD	1	PC	12/31/2000	5.49
336	0100011214	Helmet: Safety, Crash, Full Face - CSD	1	PC	12/31/2000	5.49
337	0100011215	Helmet: Safety, Crash, Full Face - CSD	1	PC	12/31/2000	5.49
338	0100011216	Helmet: Safety, Crash, Full Face - CSD	1	PC	12/31/2000	5.49
339	0100011217	Helmet: Safety, Crash, Full Face - CSD	1	PC	12/31/2000	5.49
340	0100011218	Helmet: Safety, Crash, Full Face - CSD	1	SET	12/31/2000	5.49
341	0100011219	Helmet: Safety, Crash, Full Face - CSD	1	LOT	12/31/2000	5.49
342	0100011220	Helmet: Safety, Crash, Full Face - CSD	1	PC	12/31/2000	5.49
343	0100011221	Helmet: Safety, Crash, Full Face - CSD	1	PC	12/31/2000	5.49
344	0100011222	Helmet: Safety, Crash, Full Face - CSD	1	PC	12/31/2000	5.49
345	0100011223	Helmet: Safety, Crash, Full Face - CSD	1	PC	12/31/2000	5.49
346	0100011248	Helmet: Crash, Full Face - CSD	1	PC	03/20/2001	5.28
347	0100011277	Helmet: Crash "SHIFT" - ASD	2	PC	06/26/2001	5.01
348	0100011324	Helmet: Crash, Full Face - CCD	1	UNIT	05/03/2002	4.16
349	0100011358	Helmet: Crash, Full Face - BSD	4	UNIT	06/27/2002	4.01
350	0100011366	Helmet: Crash, Full Face - BSD	2	SET	10/31/2002	3.66
351	0100007457	Stand Fan: KDK Model SF40VV	1	UNIT	01/19/1999	7.44
352	0100007655	Stand Fan: National, Model: F 40S10X	1	PC	12/08/2000	5.56
353	0100007051	Aircon: 1 HP, Carrier, SN 010604707	1	UNIT	03/25/1993	13.27
354	0100007052	Aircon: 1 HP, Carrier, SN 010604708	1	UNIT	03/25/1993	13.27

Schedule of Assets to be Disposed of

Count	Regulatory Identifier	Additional Information e.g. Location	Qty.	Unit of Measure	Installation Date	Asset Age, in Years
355	0100007154	Aircon: 1.5 HP, Carrier, SN 011140019, M:WC-120DCX	1	UNIT	10/25/1995	10.68
356	0100007029	Aircon: 1.5 HP, Carrier, SN 05896	1	UNIT	05/29/1991	15.09
357	0100007434	Aircon: 1.5 HP, Daikin, Split Type, Model FT353+R35, Wall Mounted Type, w/ Wireless Remote Control, Cooling Capacity: 3,190 KCAL/HR.220V, 1 Phase,60HZ (Including Installation Works)	1	UNIT	05/29/1998	8.09
358	0100007013	Aircon: 2 HP, Carrier	1	UNIT	10/01/1990	15.75
359	0100007027	Aircon: 2 HP, Carrier SN 00976	1	UNIT	05/26/1991	15.10
360	0100007028	Aircon: 2 HP, Carrier SN 00980	1	PC	05/26/1991	15.10
361	0100007284	Aircon: 2.9 HP, Window Type, Carrier, hi-tech silent type ESD-A/FM GRP.	1	UNIT	03/13/1996	10.30
362	0100007078	Aircon: 3 tons pkge, Koppel, split type SLM	1	UNIT	10/30/1994	11.67
363	0100007048	Aircon: Carrier HP model W 1800	1	UNIT	02/26/1993	13.34
364	0100007049	Aircon: Carrier HP model W 1800	1	PC	02/26/1993	13.34
365	0100007026	Aircon: Carrier Package Type 5T #262 ESD,Add'l cost for Labor & Supervision	1	UNIT	04/24/1991	15.18
366	0100006968	Aircon: Window type Carrier	1	UNIT	10/25/1987	18.68
367	0100006998	Aircon: Window type Carrier	1	UNIT	05/26/1989	17.10
368	0100006999	Aircon: Window type Carrier	1	UNIT	05/26/1989	17.10
369	0100006971	Aircon: Window type Carrier (GSD/ECN)	1	UNIT	03/04/1988	18.32
370	0100007343	Exhaust Fan: (M.O. Conference Room)	1	UNIT	02/21/1997	9.35
371	0100007380	Exhaust Fan: 8 inches, 3D	1	UNIT	05/09/1997	9.14
372	0100007432	Exhaust Fan: 8 inches, 3D	1	UNIT	05/13/1998	8.13
373	0100007346	Exhaust Fan: Hitachi	1	UNIT	02/21/1997	9.35
374	0100007030	Polisher:Elect. 1hp 16" 220VAC SN-17807	1	UNIT	06/27/1991	15.01
375	0100007133	Stand Fan: Electric, 3D Brand	1	UNIT	10/06/1995	10.73
376	0100007041	Desk Fan: Box 3D Aeroking 16", Rota-Aire, w/o Stand	1	UNIT	07/03/1992	13.99
377	0100007042	Desk Fan: National 16"	1	UNIT	10/06/1992	13.73

Forecast Asset Disposal during the Period Between the Initial Valuation Date and the Start of the Second Regulatory Period

Schedule A5.2

Value of Assets to be Disposed of

Count	Particulars	2007	2008	2009	2010	2011
	Distribution Plant					
1	Land and Land Rights (Distribution Purpose)	-	-	-	-	-
2	Structures and Improvements (Distribution Purpose)	-	-	-	-	-
3	Station Equipment	-	-	-	-	-
3a	Power transformers	-	-	-	-	-
3b	Switchgear	-	-	-	-	-
3c	Protective equipment	-	-	-	-	-
3d	Metering & control equipment	-	-	-	-	-
3e	Communications equipment	-	-	-	-	-
3f	Other station equipment	-	-	-	-	-
4	Poles, Towers and Fixtures - Distribution	-	-	-	-	-
5	Poles, Towers and Fixtures - Customer	-	-	-	-	-
6	Overhead Conductors and Devices - Distribution	-	-	-	-	-
7	Overhead Conductors and Devices - Customer	-	-	-	-	-
8	Underground Conduits - Distribution	-	-	-	-	-
9	Underground Conduits - Customer	-	-	-	-	-
10	Underground Conductors and Devices - Distribution	-	-	-	-	-
11	Underground Conductors and Devices - Customer	-	-	-	-	-
12	Line Transformers - Distribution	-	-	-	-	-
13	Line Transformers - Customer	-	-	-	-	-
14	Power Conditioning Equipment	-	-	-	-	-
15	Services	-	-	-	-	-
16	Meters, Instruments & Metering Transformers-distribution	-	-	-	-	-
17	Meters, Instruments & Metering Transformers - customer	-	-	-	-	-
18	Information technology equipment (distribution)	-	-	-	-	-
19	Regulated Entity Property on Consumers' Premises	-	-	-	-	-
20	Street Lights and Signal Systems	-	-	-	-	-
21	Submarine Cables	-	-	-	-	-

Forecast Asset Disposal during the Period Between the Initial Valuation Date and the Start of the Second Regulatory Period

Schedule A5.2

Value of Assets to be Disposed of

Count	Particulars	2007	2008	2009	2010	2011
	General Plant					
1	Land and Land Rights (non-network)	-	-	-	-	-
2	Structures and Improvements (non-network)	-	-	-	-	-
3	Office Furniture and Equipment	-	-	-	-	-
4	Transportation Equipment	-	-	-	-	-
5	Stores Equipment	-	-	-	-	-
6	Tools, Shop and Garage Equipment	-	-	-	-	-
7	Laboratory Equipment	-	-	-	-	-
8	Information systems equipment (non-network)	-	-	-	-	-
9	Power-operated Equipment	-	-	-	-	-
10	Communication Plant and Equipment	-	-	-	-	-
11	Miscellaneous Equipment	-	-	-	-	-
	Materials and Supplies (including spares)	-	-	-	-	-
	Transferred subtransmission assets	-	-	-	-	-
	Allocated Overheads Capitalized	-	-	-	-	-
	Totals	-	-	-	-	-

Forecast Asset Disposal during the Period Between the Initial Valuation Date and the Start of the Second Regulatory Period

Schedule A5.3

Forecast Income from the Sale of Disposed Assets

Count	Particulars	2007	2008	2009	2010	2011
	Distribution Plant					
1	Land and Land Rights (Distribution Purpose)	-	-	-	-	-
2	Structures and Improvements (Distribution Purpose)	-	-	-	-	-
3	Station Equipment	-	-	-	-	-
3a	Power transformers	-	-	-	-	-
3b	Switchgear	-	-	-	-	-
3c	Protective equipment	-	-	-	-	-
3d	Metering & control equipment	-	-	-	-	-
3e	Communications equipment	-	-	-	-	-
3f	Other station equipment	-	-	-	-	-
4	Poles, Towers and Fixtures - Distribution	-	-	-	-	-
5	Poles, Towers and Fixtures - Customer	-	-	-	-	-
6	Overhead Conductors and Devices - Distribution	-	-	-	-	-
7	Overhead Conductors and Devices - Customer	-	-	-	-	-
8	Underground Conduits - Distribution	-	-	-	-	-
9	Underground Conduits - Customer	-	-	-	-	-
10	Underground Conductors and Devices - Distribution	-	-	-	-	-
11	Underground Conductors and Devices - Customer	-	-	-	-	-
12	Line Transformers - Distribution	-	-	-	-	-
13	Line Transformers - Customer	-	-	-	-	-
14	Power Conditioning Equipment	-	-	-	-	-
15	Services	-	-	-	-	-
16	Meters, Instruments & Metering Transformers-distribution	-	-	-	-	-
17	Meters, Instruments & Metering Transformers - customer	-	-	-	-	-
18	Information technology equipment (distribution)	-	-	-	-	-
19	Regulated Entity Property on Consumers' Premises	-	-	-	-	-
20	Street Lights and Signal Systems	-	-	-	-	-
21	Submarine Cables	-	-	-	-	-

Forecast Asset Disposal during the Period Between the Initial Valuation Date and the Start of the Second Regulatory Period

Schedule A5.3

Forecast Income from the Sale of Disposed Assets

Count	Particulars	2007	2008	2009	2010	2011
	General Plant					
1	Land and Land Rights (non-network)	-	-	-	-	-
2	Structures and Improvements (non-network)	-	-	-	-	-
3	Office Furniture and Equipment	-	-	-	-	-
4	Transportation Equipment	-	-	-	-	-
5	Stores Equipment	-	-	-	-	-
6	Tools, Shop and Garage Equipment	-	-	-	-	-
7	Laboratory Equipment	-	-	-	-	-
8	Information systems equipment (non-network)	-	-	-	-	-
9	Power-operated Equipment	-	-	-	-	-
10	Communication Plant and Equipment	-	-	-	-	-
11	Miscellaneous Equipment	-	-	-	-	-
	Materials and Supplies (including spares)	-	-	-	-	-
	Transferred subtransmission assets	-	-	-	-	-
	Allocated Overheads Capitalized	-	-	-	-	-
	Totals	-	-	-	-	-