

Summary of the Optimized Depreciated Replacement Cost (ODRC) and Depreciated Historical Cost of the Regulated Asset Base as at the Initial Valuation Date (the Regulatory Asset Base)

Schedule A1

Source: CEPALCO Asset Valuation Database v0.97

Count	Particulars	Historic Cost	Depreciated Historic Cost	Replacement Cost	Optimised Replacement Cost	Optimised Depreciated Replacement Cost
	Distribution Plant					
1	Land and Land Rights (Distribution Purpose)	51,071,299	51,071,299	83,443,300	32,035,300	32,035,300
2	Structures and Improvements (Distribution Purpose)	12,617,383	11,253,500	21,941,000	21,941,000	19,961,670
3	Station Equipment					
3a	Power transformers	57,264,373	46,464,159	135,213,120	135,213,120	82,031,024
3b	Switchgear	90,616,072	68,568,261	115,227,695	115,227,695	78,810,464
3c	Protective equipment	49,046,692	37,808,761	48,206,393	43,261,688	32,805,342
3d	Metering & control equipment	495,773	324,050	495,794	495,794	324,063
3e	Communications equipment	3,240,413	2,671,684	3,240,439	3,240,439	2,671,699
3f	Other station equipment	3,795,384	3,419,898	4,535,926	4,535,926	3,926,098
4	Poles, Towers and Fixtures - Distribution	418,172,525	310,339,011	868,939,838	868,939,838	547,698,431
5	Poles, Towers and Fixtures - Customer	-	-	-	-	-
6	Overhead Conductors and Devices - Distribution	196,571,305	153,745,764	667,382,382	667,382,382	436,362,910
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	203,673,977	141,846,467	273,801,971	264,541,417	179,081,379
13	Line Transformers - Customer	-	-	-	-	-
14	Power Conditioning Equipment	2,164,989	1,378,033	3,131,997	3,131,997	2,005,872
15	Services	28,990,963	20,051,652	69,221,565	69,221,565	46,933,934
16	Meters, Instruments & Metering Transformers-distribution	232,393,839	159,265,347	555,340,466	388,554,174	249,958,953
17	Meters, Instruments & Metering Transformers - customer	-	-	-	-	-
18	Information technology equipment (distribution)	-	-	-	-	-
19	Regulated Entity Property on Consumers' Premises	-	-	-	-	-
20	Street Lights and Signal Systems	677,919	292,184	6,802,949	6,802,949	2,139,307
21	Submarine Cables	-	-	-	-	-

Summary of the Optimized Depreciated Replacement Cost (ODRC) and Depreciated Historical Cost of the Regulated Asset Base as at the Initial Valuation Date (the Regulatory Asset Base)

Schedule A1

Source: CEPALCO Asset Valuation Database v0.97

Count	Particulars	Historic Cost	Depreciated Historic Cost	Replacement Cost	Optimised Replacement Cost	Optimised Depreciated Replacement Cost
	General Plant					
1	Land and Land Rights (non-network)	31,085,695	31,085,695	193,681,900	100,674,000	100,674,000
2	Structures and Improvements (non-network)	29,874,286	19,598,693	97,214,000	45,223,000	25,089,288
3	Office Furniture and Equipment	51,968,459	32,399,400	42,883,900	42,883,900	25,991,903
4	Transportation Equipment	52,004,035	12,507,680	30,238,800	30,238,800	9,239,566
5	Stores Equipment	-	-	-	-	-
6	Tools, Shop and Garage Equipment	32,405,446	17,883,803	36,606,350	36,606,350	18,996,640
7	Laboratory Equipment	21,542,041	11,910,284	25,769,600	25,769,600	13,968,166
8	Information systems equipment (non-network)	24,675,449	12,388,979	24,675,760	24,675,760	12,389,014
9	Power-operated Equipment	-	-	-	-	-
10	Communication Plant and Equipment	23,575,677	15,264,811	21,306,100	21,306,100	14,784,041
11	Miscellaneous Equipment	3,763,677	2,997,619	3,952,700	3,952,700	2,880,371
	Materials and Supplies (including spares)	10,650,860	5,179,213	10,651,442	10,651,442	5,179,527
	Transferred subtransmission assets	-	-	-	-	-
	Allocated Overheads Capitalized	-	-	-	-	-
	Totals	1,632,338,530	1,169,716,247	3,343,905,387	2,966,506,937	1,945,938,961

Summary of the Optimized Depreciated Replacement Cost (ODRC) of the Original Regulatory Asset Base as at the Start of the Second Regulatory Period, with Supporting Calculations for Indexing Applied

Schedule A2.1

Period Between Initial Valuation Date and Start of the 2nd Regulatory Period: 1.1667 Years

Count	Asset Category	As at Initial Valuation Date		Depreciation of Assets Included in the Original RAB for May 2006 - June 2007	Optimized Depreciated Replacement Cost, As at June 2007	Optimized Depreciated Replacement Cost, Inflated As at June 2007
		Optimized Depreciated Replacement Cost	Remaining Life (Wtd, of Category)			
	Distribution Plant					
1	Land and Land Rights (Distribution Purpose)	32,035,300		-	32,035,300	34,223,311
2	Structures and Improvements (Distribution Purpose)	19,961,670	30.75	757,353	19,204,316	20,515,971
3	Station Equipment			-		-
3a	Power transformers	82,031,024	31.20	3,067,399	78,963,624	84,356,840
3b	Switchgear	78,810,464	22.41	4,102,880	74,707,584	79,810,112
3c	Protective equipment	32,805,342	23.47	1,630,716	31,174,627	33,303,854
3d	Metering & control equipment	324,063	19.61	19,280	304,783	325,600
3e	Communications equipment	2,671,699	12.74	244,661	2,427,038	2,592,805
3f	Other station equipment	3,926,098	40.77	112,348	3,813,749	4,074,228
4	Poles, Towers and Fixtures - Distribution	547,698,431	26.04	24,538,460	523,159,971	558,891,797
5	Poles, Towers and Fixtures - Customer	-	-	-	-	-
6	Overhead Conductors and Devices - Distribution	436,362,910	24.83	20,503,023	415,859,887	444,263,117
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	179,081,379	21.28	9,818,058	169,263,321	180,824,006
13	Line Transformers - Customer	-	-	-	-	-
14	Power Conditioning Equipment	2,005,872	22.72	103,001	1,902,871	2,032,837
15	Services	46,933,934	21.57	2,538,538	44,395,396	47,427,602
16	Meters, Instruments & Metering Transformers-distribution	249,958,953	17.06	17,093,715	232,865,238	248,769,934
17	Meters, Instruments & Metering Transformers - customer	-	-	-	-	-
18	Information technology equipment (distribution)	-	-	-	-	-
19	Regulated Entity Property on Consumers' Premises	-	-	-	-	-
20	Street Lights and Signal Systems	2,139,307	10.68	233,695	1,905,613	2,035,766
21	Submarine Cables	-	-	-	-	-

Summary of the Optimized Depreciated Replacement Cost (ODRC) of the Original Regulatory Asset Base as at the Start of the Second Regulatory Period, with Supporting Calculations for Indexing Applied

Schedule A2.1

Period Between Initial Valuation Date and Start of the 2nd Regulatory Period: 1.1667 Years

Count	Asset Category	As at Initial Valuation Date		Depreciation of Assets Included in the Original RAB for May 2006 - June 2007	Optimized Depreciated Replacement Cost, As at June 2007	Optimized Depreciated Replacement Cost, Inflated As at June 2007
		Optimized Depreciated Replacement Cost	Remaining Life (Wtd, of Category)			
	General Plant			-		-
1	Land and Land Rights (non-network)	100,674,000	-	-	100,674,000	107,550,034
2	Structures and Improvements (non-network)	25,089,288	24.28	1,205,553	23,883,735	25,514,994
3	Office Furniture and Equipment	25,991,903	7.89	3,843,332	22,148,571	23,661,319
4	Transportation Equipment	9,239,566	5.14	2,097,178	7,142,388	7,630,213
5	Stores Equipment	-	-	-	-	-
6	Tools, Shop and Garage Equipment	18,996,640	12.24	1,810,682	17,185,958	18,359,759
7	Laboratory Equipment	13,968,166	12.38	1,316,332	12,651,833	13,515,953
8	Information systems equipment (non-network)	12,389,014	3.59	4,026,142	8,362,872	8,934,056
9	Power-operated Equipment	-	-	-	-	-
10	Communication Plant and Equipment	14,784,041	8.50	2,029,182	12,754,859	13,626,016
11	Miscellaneous Equipment	2,880,371	8.83	380,570	2,499,801	2,670,537
	Materials and Supplies (including spares)	5,179,527	7.06	-	5,179,527	5,533,288
	Transferred subtransmission assets	-	-	-	-	-
	Allocated Overheads Capitalized	-	-	-	-	-
	Totals	1,945,938,961		101,472,098	1,844,466,863	1,970,443,950

Summary of the Depreciated Historical Cost of the Original Regulatory Asset Base as at the Start of the Second Regulatory Period, with Supporting Calculations for Indexing Applied

Schedule A2.2

Period Between Initial Valuation Date and Start of the 2nd Regulatory Period: 1.1667 Years

Count	Asset Category	As at Initial Valuation Date		Depreciation of Assets Included in the Original RAB for May 2006 - June 2007	Depreciated Historical Cost, As at June 2007	Depreciated Historical Cost, Inflated As at June 2007
		Depreciated Historical Cost	Remaining Life (Wtd, of Category)			
	Distribution Plant					
1	Land and Land Rights (Distribution Purpose)	51,071,299		-	51,071,299	54,559,469
2	Structures and Improvements (Distribution Purpose)	11,253,500	28.77	456,346	10,797,153	11,534,599
3	Station Equipment			-		-
3a	Power transformers	46,464,159	23.04	2,352,786	44,111,374	47,124,180
3b	Switchgear	68,568,261	24.07	3,323,486	65,244,775	69,700,993
3c	Protective equipment	37,808,761	23.74	1,858,055	35,950,707	38,406,140
3d	Metering & control equipment	324,050	19.61	19,279	304,771	325,587
3e	Communications equipment	2,671,684	7.74	402,709	2,268,975	2,423,946
3f	Other station equipment	3,419,898	35.19	113,381	3,306,517	3,532,353
4	Poles, Towers and Fixtures - Distribution	310,339,011	23.63	15,322,140	295,016,871	315,166,523
5	Poles, Towers and Fixtures - Customer	-	-	-	-	-
6	Overhead Conductors and Devices - Distribution	153,745,764	23.57	7,610,100	146,135,664	156,116,730
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	141,846,467	16.91	9,786,372	132,060,095	141,079,799
13	Line Transformers - Customer	-	-	-	-	-
14	Power Conditioning Equipment	1,378,033	17.53	91,712	1,286,321	1,374,177
15	Services	20,051,652	21.83	1,071,626	18,980,026	20,276,362
16	Meters, Instruments & Metering Transformers-distribution	159,265,347	18.32	10,142,444	149,122,904	159,307,998
17	Meters, Instruments & Metering Transformers - customer	-	-	-	-	-
18	Information technology equipment (distribution)	-	-	-	-	-
19	Regulated Entity Property on Consumers' Premises	-	-	-	-	-
20	Street Lights and Signal Systems	292,184	16.61	20,523	271,661	290,216
21	Submarine Cables	-	-	-	-	-

Summary of the Depreciated Historical Cost of the Original Regulatory Asset Base as at the Start of the Second Regulatory Period, with Supporting Calculations for Indexing Applied

Schedule A2.2

Period Between Initial Valuation Date and Start of the 2nd Regulatory Period: 1.1667 Years

Count	Asset Category	As at Initial Valuation Date		Depreciation of Assets Included in the Original RAB for May 2006 - June 2007	Depreciated Historical Cost, As at June 2007	Depreciated Historical Cost, Inflated As at June 2007
		Depreciated Historical Cost	Remaining Life (Wtd, of Category)			
	General Plant			-		-
1	Land and Land Rights (non-network)	31,085,695	18.43	1,967,805	29,117,890	31,106,642
2	Structures and Improvements (non-network)	19,598,693	3.77	6,065,024	13,533,669	14,458,018
3	Office Furniture and Equipment	32,399,400	7.87	4,802,961	27,596,439	29,481,276
4	Transportation Equipment	12,507,680	4.36	3,346,856	9,160,824	9,786,508
5	Stores Equipment	-	-	-	-	-
6	Tools, Shop and Garage Equipment	17,883,803	12.71	1,641,576	16,242,226	17,351,570
7	Laboratory Equipment	11,910,284	7.65	1,816,383	10,093,901	10,783,314
8	Information systems equipment (non-network)	12,388,979	3.59	4,026,130	8,362,848	8,934,031
9	Power-operated Equipment	-	-	-	-	-
10	Communication Plant and Equipment	15,264,811	8.40	2,120,113	13,144,698	14,042,481
11	Miscellaneous Equipment	2,997,619	13.92	251,237	2,746,382	2,933,959
	Materials and Supplies (including spares)	5,179,213	7.06	-	5,179,213	5,532,953
	Transferred subtransmission assets	-	-	-	-	-
	Allocated Overheads Capitalized	-	-	-	-	-
	Totals	1,169,716,247		78,609,044	1,091,107,203	1,165,629,825

Assets Forecast to be Acquired during the Period Between the Initial Valuation Date and the Start of the Second Regulatory Period

Schedule A3.2

Value of Assets to be Acquired

Count	Asset Category	Assets Acquired in May to June 2006	Forecast Assets for Regulatory Year 2007	Total
	Distribution Plant			
1	Land and Land Rights (Distribution Purpose)	-	2,403,675	2,403,675
2	Structures and Improvements (Distribution Purpose)	-	4,109,750	4,109,750
3	Station Equipment	-	-	-
3a	Power transformers	-	105,936,737	105,936,737
3b	Switchgear	-	24,977,341	24,977,341
3c	Protective equipment	-	8,647,208	8,647,208
3d	Metering & control equipment	-	983,922	983,922
3e	Communications equipment	-	31,199,500	31,199,500
3f	Other station equipment	-	7,343,961	7,343,961
4	Poles, Towers and Fixtures - Distribution	4,232,344	89,908,377	94,140,721
5	Poles, Towers and Fixtures - Customer	-	-	-
6	Overhead Conductors and Devices - Distribution	2,947,297	59,304,758	62,252,055
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	850,709	13,604,698	14,455,407
13	Line Transformers - Customer	-	-	-
14	Power Conditioning Equipment	-	2,889,554	2,889,554
15	Services	136,208	4,896,787	5,032,995
16	Meters, Instruments & Metering Transformers-distribution	3,099,374	26,659,685	29,759,058
17	Meters, Instruments & Metering Transformers - customer	-	-	-
18	Information technology equipment (distribution)	-	-	-
19	Regulated Entity Property on Consumers' Premises	-	-	-
20	Street Lights and Signal Systems	-	136,850	136,850
21	Submarine Cables	-	-	-

Assets Forecast to be Acquired during the Period Between the Initial Valuation Date and the Start of the Second Regulatory Period

Schedule A3.2

Value of Assets to be Acquired

Count	Asset Category	Assets Acquired in May to June 2006	Forecast Assets for Regulatory Year 2007	Total
	General Plant			
1	Land and Land Rights (non-network)	-	-	-
2	Structures and Improvements (non-network)	110,243	4,109,750	4,219,993
3	Office Furniture and Equipment	426,057	18,561,435	18,987,492
4	Transportation Equipment	3,439,735	19,088,919	22,528,654
5	Stores Equipment	-	-	-
6	Tools, Shop and Garage Equipment	3,049,618	10,777,008	13,826,626
7	Laboratory Equipment	71,656	-	71,656
8	Information systems equipment (non-network)	-	12,080,833	12,080,833
9	Power-operated Equipment	-	-	-
10	Communication Plant and Equipment	91,006	3,673,884	3,764,890
11	Miscellaneous Equipment	199,394	1,443,365	1,642,760
	Materials and Supplies (including spares)	29,912,400	-	29,912,400
	Transferred subtransmission assets	-	-	-
	Allocated Overheads Capitalized	-	-	-
	Totals	48,566,041	452,737,997	501,304,038

ODRC Depreciation Schedules for the Regulatory Asset Base for the Period Between
the Initial Valuation Date and the Start of the Second Regulatory Period

Schedule A6.1

Assets Included in the Original Regulatory Asset Base

Count	Asset Category	As at Initial Valuation Date		Depreciation for the Period Covered		
		Optimised Depreciated Replacement Cost	Remaining Life (Wtd, of Category)	May to June 2006	Regulatory Year 2007	Total
	Distribution Plant					
1	Land and Land Rights (Distribution Purpose)	32,035,300	-	-	-	-
2	Structures and Improvements (Distribution Purpose)	19,961,670	30.75	108,193	649,160	757,353
3	Station Equipment	-	-	-	-	-
3a	Power transformers	82,031,024	31.20	438,200	2,629,199	3,067,399
3b	Switchgear	78,810,464	22.41	586,126	3,516,754	4,102,880
3c	Protective equipment	32,805,342	23.47	232,959	1,397,756	1,630,716
3d	Metering & control equipment	324,063	19.61	2,754	16,525	19,280
3e	Communications equipment	2,671,699	12.74	34,952	209,710	244,661
3f	Other station equipment	3,926,098	40.77	16,050	96,299	112,348
4	Poles, Towers and Fixtures - Distribution	547,698,431	26.04	3,505,494	21,032,966	24,538,460
5	Poles, Towers and Fixtures - Customer	-	-	-	-	-
6	Overhead Conductors and Devices - Distribution	436,362,910	24.83	2,929,003	17,574,020	20,503,023
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	179,081,379	21.28	1,402,580	8,415,478	9,818,058
13	Line Transformers - Customer	-	-	-	-	-
14	Power Conditioning Equipment	2,005,872	22.72	14,714	88,287	103,001
15	Services	46,933,934	21.57	362,648	2,175,889	2,538,538
16	Meters, Instruments & Metering Transformers-distribution	249,958,953	17.06	2,441,959	14,651,756	17,093,715
17	Meters, Instruments & Metering Transformers - customer	-	-	-	-	-
18	Information technology equipment (distribution)	-	-	-	-	-
19	Regulated Entity Property on Consumers' Premises	-	-	-	-	-
20	Street Lights and Signal Systems	2,139,307	10.68	33,385	200,310	233,695
21	Submarine Cables	-	-	-	-	-

ODRC Depreciation Schedules for the Regulatory Asset Base for the Period Between
the Initial Valuation Date and the Start of the Second Regulatory Period

Schedule A6.1

Assets Included in the Original Regulatory Asset Base

Count	Asset Category	As at Initial Valuation Date		Depreciation for the Period Covered		
		Optimised Depreciated Replacement Cost	Remaining Life (Wtd, of Category)	May to June 2006	Regulatory Year 2007	Total
	General Plant	-		-	-	-
1	Land and Land Rights (non-network)	100,674,000	-	-	-	-
2	Structures and Improvements (non-network)	25,089,288	24.28	172,222	1,033,331	1,205,553
3	Office Furniture and Equipment	25,991,903	7.89	549,047	3,294,284	3,843,332
4	Transportation Equipment	9,239,566	5.14	299,597	1,797,581	2,097,178
5	Stores Equipment	-	-	-	-	-
6	Tools, Shop and Garage Equipment	18,996,640	12.24	258,669	1,552,013	1,810,682
7	Laboratory Equipment	13,968,166	12.38	188,047	1,128,285	1,316,332
8	Information systems equipment (non-network)	12,389,014	3.59	575,163	3,450,979	4,026,142
9	Power-operated Equipment	-	-	-	-	-
10	Communication Plant and Equipment	14,784,041	8.50	289,883	1,739,299	2,029,182
11	Miscellaneous Equipment	2,880,371	8.83	54,367	326,203	380,570
	Materials and Supplies (including spares)	5,179,527	7.06	-	-	-
	Transferred subtransmission assets	-	-	-	-	-
	Allocated Overheads Capitalized	-	-	-	-	-
	Totals	1,945,938,961		14,496,014	86,976,084	101,472,098

Assets Acquired in the Lead - Up to the Second Regulatory Period

Count	Particulars	Assets Acquired in the Lead - Up to the 2nd Regulatory Period			Remaining Life (Weighted, of Category)	Standard Asset Life	Depreciation for the Period Covered		
		May to June 2006 (Actual)	Forecast for RY 2007	Total			May - June 2006	Regulatory Year 2007	Total
	Distribution Plant								
1	Land and Land Rights (Distribution Purpose)	-	2,403,675	2,403,675	-		-	-	-
2	Structures and Improvements (Distribution Purpose)	-	4,109,750	4,109,750	30.75	40.00	-	51,372	51,372
3	Station Equipment	-	-	-	-		-	-	-
3a	Power transformers	-	105,936,737	105,936,737	31.20	30.00	-	1,765,612	1,765,612
3b	Switchgear	-	24,977,341	24,977,341	22.41	30.00	-	416,289	416,289
3c	Protective equipment	-	8,647,208	8,647,208	23.47	30.00	-	144,120	144,120
3d	Metering & control equipment	-	983,922	983,922	19.61	30.00	-	16,399	16,399
3e	Communications equipment	-	31,199,500	31,199,500	12.74	10.00	-	1,559,975	1,559,975
3f	Other station equipment	-	7,343,961	7,343,961	40.77	30.00	-	122,399	122,399
4	Poles, Towers and Fixtures - Distribution	4,232,344	89,908,377	94,140,721	26.04	30.00	27,089	1,498,473	1,525,562
5	Poles, Towers and Fixtures - Customer	-	-	-	-		-	-	-
6	Overhead Conductors and Devices - Distribution	2,947,297	59,304,758	62,252,055	24.83	30.00	19,783	988,413	1,008,196
7	Overhead Conductors and Devices - Customer	-	-	-	-		-	-	-
8	Underground Conduits - Distribution	-	-	-	-		-	-	-
9	Underground Conduits - Customer	-	-	-	-		-	-	-
10	Underground Conductors and Devices - Distribution	-	-	-	-	35.00	-	-	-
11	Underground Conductors and Devices - Customer	-	-	-	-		-	-	-
12	Line Transformers - Distribution	850,709	13,604,698	14,455,407	21.28	30.00	6,663	226,745	233,408
13	Line Transformers - Customer	-	-	-	-		-	-	-
14	Power Conditioning Equipment	-	2,889,554	2,889,554	22.72	30.00	-	48,159	48,159
15	Services	136,208	4,896,787	5,032,995	21.57	30.00	1,052	81,613	82,666
16	Meters, Instruments & Metering Transformers-distribution	3,099,374	26,659,685	29,759,058	17.06	25.00	30,279	533,194	563,473
17	Meters, Instruments & Metering Transformers - customer	-	-	-	-		-	-	-
18	Information technology equipment (distribution)	-	-	-	-		-	-	-
19	Regulated Entity Property on Consumers' Premises	-	-	-	-		-	-	-
20	Street Lights and Signal Systems	-	136,850	136,850	10.68	30.00	-	2,281	2,281
21	Submarine Cables	-	-	-	-		-	-	-

Assets Acquired in the Lead - Up to the Second Regulatory Period

Count	Particulars	Assets Acquired in the Lead - Up to the 2nd Regulatory Period			Remaining Life (Weighted, of Category)	Standard Asset Life	Depreciation for the Period Covered		
		May to June 2006 (Actual)	Forecast for RY 2007	Total			May - June 2006	Regulatory Year 2007	Total
	General Plant						-	-	-
1	Land and Land Rights (non-network)	-	-	-	-		-	-	-
2	Structures and Improvements (non-network)	110,243	4,109,750	4,219,993	24.28	40.00	757	51,372	52,129
3	Office Furniture and Equipment	426,057	18,561,435	18,987,492	7.89	20.00	9,000	464,036	473,036
4	Transportation Equipment	3,439,735	19,088,919	22,528,654	5.14	7.00	111,535	1,411,711	1,523,246
5	Stores Equipment	-	-	-	-	20.00	-	-	-
6	Tools, Shop and Garage Equipment	3,049,618	10,777,008	13,826,626	12.24	20.00	41,525	269,425	310,950
7	Laboratory Equipment	71,656	-	71,656	12.38	20.00	965	-	965
8	Information systems equipment (non-network)	-	12,080,833	12,080,833	3.59	5.00	-	1,208,083	1,208,083
9	Power-operated Equipment	-	-	-	-	20.00	-	-	-
10	Communication Plant and Equipment	91,006	3,673,884	3,764,890	8.50	10.00	1,784	183,694	185,479
11	Miscellaneous Equipment	199,394	1,443,365	1,642,760	8.83	20.00	3,764	36,084	39,848
	Materials and Supplies (including spares)	29,912,400	-	29,912,400	7.06	15.43	-	-	-
	Transferred subtransmission assets	-	-	-	-		-	-	-
	Allocated Overheads Capitalized	-	-	-	-		-	-	-
	Totals	48,566,041	452,737,997	501,304,038			254,196	11,079,449	11,333,645

Historical Cost Depreciation Schedules for the Regulatory Asset
Base for the Period Between the Initial Valuation Date and the
Start of the Second Regulatory Period

Schedule A7.1

Assets Included in the Original Regulatory Asset Base

Count	Asset Category	Depreciated Historic Cost, As at Initial Valuation Date	HC Weighted Average, As at Initial Valuation Date		Depreciation for the Period Covered		
			Age of Asset Category	Asset Life (Tax Purpose)	May to June 2006	Regulatory Year 2007	Total
	Distribution Plant						
1	Land and Land Rights (Distribution Purpose)	51,071,299	49.65	30.00	-	-	-
2	Structures and Improvements (Distribution Purpose)	11,253,500	3.17	31.94	65,192	391,154	456,346
3	Station Equipment					-	-
3a	Power transformers	46,464,159	6.96	30.00	336,112	2,016,674	2,352,786
3b	Switchgear	68,568,261	5.93	30.00	474,784	2,848,702	3,323,486
3c	Protective equipment	37,808,761	6.26	30.00	265,436	1,592,618	1,858,055
3d	Metering & control equipment	324,050	10.39	30.00	2,754	16,525	19,279
3e	Communications equipment	2,671,684	2.26	10.00	57,530	345,179	402,709
3f	Other station equipment	3,419,898	3.38	38.57	16,197	97,184	113,381
4	Poles, Towers and Fixtures - Distribution	310,339,011	5.66	29.29	2,188,877	13,133,263	15,322,140
5	Poles, Towers and Fixtures - Customer	-	-	-	-	-	-
6	Overhead Conductors and Devices - Distribution	153,745,764	6.43	30.00	1,087,157	6,522,943	7,610,100
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	141,846,467	8.09	25.00	1,398,053	8,388,319	9,786,372
13	Line Transformers - Customer	-	-	-	-	-	-
14	Power Conditioning Equipment	1,378,033	12.47	30.00	13,102	78,610	91,712
15	Services	20,051,652	8.17	30.00	153,089	918,537	1,071,626
16	Meters, Instruments & Metering Transformers-distribution	159,265,347	6.68	25.00	1,448,921	8,693,523	10,142,444
17	Meters, Instruments & Metering Transformers - customer	-	-	-	-	-	-
18	Information technology equipment (distribution)	-	-	-	-	-	-
19	Regulated Entity Property on Consumers' Premises	-	-	-	-	-	-
20	Street Lights and Signal Systems	292,184	13.39	30.00	2,932	17,591	20,523
21	Submarine Cables	-	-	-	-	-	-

Historical Cost Depreciation Schedules for the Regulatory Asset
Base for the Period Between the Initial Valuation Date and the
Start of the Second Regulatory Period

Schedule A7.1

Assets Included in the Original Regulatory Asset Base

Count	Asset Category	Depreciated Historic Cost, As at Initial Valuation Date	HC Weighted Average, As at Initial Valuation Date		Depreciation for the Period Covered		
			Age of Asset Category	Asset Life (Tax Purpose)	May to June 2006	Regulatory Year 2007	Total
	General Plant					-	
1	Land and Land Rights (non-network)	31,085,695	11.57	30.00	281,115	1,686,690	1,967,805
2	Structures and Improvements (non-network)	19,598,693	2.30	6.07	866,432	5,198,592	6,065,024
3	Office Furniture and Equipment	32,399,400	2.13	10.00	686,137	4,116,823	4,802,961
4	Transportation Equipment	12,507,680	3.75	8.11	478,122	2,868,734	3,346,856
5	Stores Equipment	-	-	-	-	-	-
6	Tools, Shop and Garage Equipment	17,883,803	7.29	20.00	234,511	1,407,066	1,641,576
7	Laboratory Equipment	11,910,284	7.35	15.00	259,483	1,556,900	1,816,383
8	Information systems equipment (non-network)	12,388,979	1.41	5.00	575,161	3,450,969	4,026,130
9	Power-operated Equipment	-	-	-	-	-	-
10	Communication Plant and Equipment	15,264,811	1.60	10.00	302,873	1,817,239	2,120,113
11	Miscellaneous Equipment	2,997,619	1.08	15.00	35,891	215,346	251,237
	Materials and Supplies (including spares)	5,179,213	8.37	15.43	-	-	-
	Transferred subtransmission assets	-	-	-	-	-	-
	Allocated Overheads Capitalized	-	-	-	-	-	-
	Totals	1,169,716,247			11,229,863	67,379,180	78,609,044

Historical Cost Depreciation Schedules for the Regulatory Asset Base for the Period Between the Initial Valuation Date and the Start of the Second Regulatory Period

Schedule A7.2

Assets Acquired in the Lead - Up to the Second Regulatory Period

Count	Particulars	Assets Acquired in the Lead - Up to the 2nd Regulatory Period			HC Weighted Average, As at Initial Valuation Date		Depreciation for the Period Covered		
		May to June 2006 (Actual)	Forecast for RY 2007	Total	Age of Asset Category	Asset Life (Tax Purpose)	May - June 2006	Regulatory Year 2007	Total
	Distribution Plant								
1	Land and Land Rights (Distribution Purpose)	-	2,403,675	2,403,675	49.65	30.00	-	-	-
2	Structures and Improvements (Distribution Purpose)	-	4,109,750	4,109,750	3.17	31.94	-	64,335	64,335
3	Station Equipment	-	-	-	-	-	-	-	-
3a	Power transformers	-	105,936,737	105,936,737	6.96	30.00	-	1,765,612	1,765,612
3b	Switchgear	-	24,977,341	24,977,341	5.93	30.00	-	416,289	416,289
3c	Protective equipment	-	8,647,208	8,647,208	6.26	30.00	-	144,120	144,120
3d	Metering & control equipment	-	983,922	983,922	10.39	30.00	-	16,399	16,399
3e	Communications equipment	-	31,199,500	31,199,500	2.26	10.00	-	1,559,975	1,559,975
3f	Other station equipment	-	7,343,961	7,343,961	3.38	38.57	-	95,203	95,203
4	Poles, Towers and Fixtures - Distribution	4,232,344	89,908,377	94,140,721	5.66	29.29	29,851	1,534,796	1,564,648
5	Poles, Towers and Fixtures - Customer	-	-	-	-	-	-	-	-
6	Overhead Conductors and Devices - Distribution	2,947,297	59,304,758	62,252,055	6.43	30.00	20,841	988,413	1,009,253
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	850,709	13,604,698	14,455,407	8.09	25.00	8,385	272,094	280,479
13	Line Transformers - Customer	-	-	-	-	-	-	-	-
14	Power Conditioning Equipment	-	2,889,554	2,889,554	12.47	30.00	-	48,159	48,159
15	Services	136,208	4,896,787	5,032,995	8.17	30.00	1,040	81,613	82,653
16	Meters, Instruments & Metering Transformers-distribution	3,099,374	26,659,685	29,759,058	6.68	25.00	28,197	533,194	561,390
17	Meters, Instruments & Metering Transformers - customer	-	-	-	-	-	-	-	-
18	Information technology equipment (distribution)	-	-	-	-	-	-	-	-
19	Regulated Entity Property on Consumers' Premises	-	-	-	-	-	-	-	-
20	Street Lights and Signal Systems	-	136,850	136,850	13.39	30.00	-	2,281	2,281
21	Submarine Cables	-	-	-	-	-	-	-	-

Historical Cost Depreciation Schedules for the Regulatory Asset Base for the Period Between the Initial Valuation Date and the Start of the Second Regulatory Period

Schedule A7.2

Assets Acquired in the Lead - Up to the Second Regulatory Period

	General Plant	-	-	-	-	-	-	-	-
1	Land and Land Rights (non-network)	-	-	-	11.57	30.00	-	-	-
2	Structures and Improvements (non-network)	110,243	4,109,750	4,219,993	2.30	6.07	4,874	338,530	343,403
3	Office Furniture and Equipment	426,057	18,561,435	18,987,492	2.13	10.00	9,023	928,072	937,095
4	Transportation Equipment	3,439,735	19,088,919	22,528,654	3.75	8.11	131,488	1,176,875	1,308,364
5	Stores Equipment	-	-	-	-	-	-	-	-
6	Tools, Shop and Garage Equipment	3,049,618	10,777,008	13,826,626	7.29	20.00	39,990	269,425	309,415
7	Laboratory Equipment	71,656	-	71,656	7.35	15.00	1,561	-	1,561
8	Information systems equipment (non-network)	-	12,080,833	12,080,833	1.41	5.00	-	1,208,083	1,208,083
9	Power-operated Equipment	-	-	-	-	-	-	-	-
10	Communication Plant and Equipment	91,006	3,673,884	3,764,890	1.60	10.00	1,806	183,694	185,500
11	Miscellaneous Equipment	199,394	1,443,365	1,642,760	1.08	15.00	2,387	48,112	50,500
	Materials and Supplies (including spares)	29,912,400	-	29,912,400	8.37	15.43	-	-	-
	Transferred subtransmission assets	-	-	-	-	-	-	-	-
	Allocated Overheads Capitalized	-	-	-	-	-	-	-	-
	Totals	48,566,041	452,737,997	501,304,038			279,442	11,675,275	11,954,717

Application of the Construction Work - In - Progress (CWIP) Factor to the Regulatory Asset Base as at the Start of the Second Regulatory Period

Schedule A8

Count	Asset Category	Assets Acquired / Forecasted in the Lead-Up to the 2nd Regulatory Period	Construction Work - In - Progress (CWIP) Factor	Assets Acquired / Forecasted in the Lead-Up to the 2nd RP After Application of CWIP Factor
	Distribution Plant			
1	Land and Land Rights (Distribution Purpose)	2,403,675		2,403,675
2	Structures and Improvements (Distribution Purpose)	4,109,750	3.20%	4,241,262
3	Station Equipment	-		-
3a	Power transformers	105,936,737	4.50%	110,703,891
3b	Switchgear	24,977,341	4.50%	26,101,321
3c	Protective equipment	8,647,208	4.50%	9,036,332
3d	Metering & control equipment	983,922	4.50%	1,028,198
3e	Communications equipment	31,199,500	4.50%	32,603,477
3f	Other station equipment	7,343,961	4.50%	7,674,439
4	Poles, Towers and Fixtures - Distribution	94,140,721	3.20%	97,153,224
5	Poles, Towers and Fixtures - Customer	-		-
6	Overhead Conductors and Devices - Distribution	62,252,055	3.20%	64,244,121
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	14,455,407	3.20%	14,917,980
13	Line Transformers - Customer	-		-
14	Power Conditioning Equipment	2,889,554	3.20%	2,982,020
15	Services	5,032,995	3.20%	5,194,051
16	Meters, Instruments & Metering Transformers-distribution	29,759,058	3.20%	30,711,348
17	Meters, Instruments & Metering Transformers - customer	-		-
18	Information technology equipment (distribution)	-		-
19	Regulated Entity Property on Consumers' Premises	-		-
20	Street Lights and Signal Systems	136,850	3.20%	141,230
21	Submarine Cables	-		-

**Application of the Construction Work - In - Progress (CWIP) Factor
to the Regulatory Asset Base as at the Start of the Second
Regulatory Period**

Schedule A8

Count	Asset Category	Assets Acquired / Forecasted in the Lead-Up to the 2nd Regulatory Period	Construction Work - In - Progress (CWIP) Factor	Assets Acquired / Forecasted in the Lead- Up to the 2nd RP After Application of CWIP Factor
	General Plant			
1	Land and Land Rights (non-network)	-		-
2	Structures and Improvements (non-network)	4,219,993	3.20%	4,355,033
3	Office Furniture and Equipment	18,987,492		18,987,492
4	Transportation Equipment	22,528,654		22,528,654
5	Stores Equipment	-		-
6	Tools, Shop and Garage Equipment	13,826,626		13,826,626
7	Laboratory Equipment	71,656		71,656
8	Information systems equipment (non-network)	12,080,833		12,080,833
9	Power-operated Equipment	-		-
10	Communication Plant and Equipment	3,764,890		3,764,890
11	Miscellaneous Equipment	1,642,760		1,642,760
	Materials and Supplies (including spares)	29,912,400		29,912,400
	Transferred subtransmission assets	-		-
	Allocated Overheads Capitalized	-		-
	Totals	501,304,038		516,306,913

Summary of the Optimized Depreciated Replacement Cost (ODRC) of the Full Regulatory Asset Base as at the Start of the Second Regulatory Period (the Opening Value of the Rolled - Forward Regulatory Asset Base)

Schedule A9.1

Period Between Initial Valuation Date and Start of the 2nd Regulatory Period:

1.1667 Years

Count	Asset Category	Optimized Depreciated Replacement Cost of the Original RAB, Inflated As at June 2007	Assets Acquired / Forecasted in the Lead-Up to the 2nd RP After Application of CWIP Factor	Depreciation for Assets Acquired in the Lead - Up to the 2nd RP		ODRC of the Full Regulatory Asset Base, As at Start of the 2nd Rerulatory Period	Remaining Life (Wtd, of Category), Included in the Original RAB at Start of 2nd RP
				Assets Acquired in May to June 2006	Assets Forecast in the Regulatory Year 2007		
	Distribution Plant						
1	Land and Land Rights (Distribution Purpose)	34,223,311	2,403,675	-	-	36,626,986	-
2	Structures and Improvements (Distribution Purpose)	20,515,971	4,241,262	-	51,372	24,705,861	29.58
3	Station Equipment	-	-	-	-	-	-
3a	Power transformers	84,356,840	110,703,891	-	1,765,612	193,295,118	30.03
3b	Switchgear	79,810,112	26,101,321	-	416,289	105,495,144	21.24
3c	Protective equipment	33,303,854	9,036,332	-	144,120	42,196,066	22.30
3d	Metering & control equipment	325,600	1,028,198	-	16,399	1,337,400	18.44
3e	Communications equipment	2,592,805	32,603,477	-	1,559,975	33,636,307	11.57
3f	Other station equipment	4,074,228	7,674,439	-	122,399	11,626,268	39.60
4	Poles, Towers and Fixtures - Distribution	558,891,797	97,153,224	27,089	1,498,473	654,519,459	24.87
5	Poles, Towers and Fixtures - Customer	-	-	-	-	-	-
6	Overhead Conductors and Devices - Distribution	444,263,117	64,244,121	19,783	988,413	507,499,042	23.66
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	180,824,006	14,917,980	6,663	226,745	195,508,578	20.11
13	Line Transformers - Customer	-	-	-	-	-	-
14	Power Conditioning Equipment	2,032,837	2,982,020	-	48,159	4,966,698	21.55
15	Services	47,427,602	5,194,051	1,052	81,613	52,538,987	20.40
16	Meters, Instruments & Metering Transformers-distribution	248,769,934	30,711,348	30,279	533,194	278,917,809	15.89
17	Meters, Instruments & Metering Transformers - customer	-	-	-	-	-	-
18	Information technology equipment (distribution)	-	-	-	-	-	-
19	Regulated Entity Property on Consumers' Premises	-	-	-	-	-	-
20	Street Lights and Signal Systems	2,035,766	141,230	-	2,281	2,174,715	9.51
21	Submarine Cables	-	-	-	-	-	-

Summary of the Optimized Depreciated Replacement Cost (ODRC) of the Full Regulatory Asset Base as at the Start of the Second Regulatory Period (the Opening Value of the Rolled - Forward Regulatory Asset Base)

Schedule A9.1

Period Between Initial Valuation Date and Start of the 2nd Regulatory Period:

1,1667 Years

Count	Asset Category	Optimized Depreciated Replacement Cost of the Original RAB, Inflated As at June 2007	Assets Acquired / Forecasted in the Lead-Up to the 2nd RP After Application of CWIP Factor	Depreciation for Assets Acquired in the Lead - Up to the 2nd RP		ODRC of the Full Regulatory Asset Base, As at Start of the 2nd Regulatory Period	Remaining Life (Wtd, of Category), Included in the Original RAB at Start of 2nd RP
				Assets Acquired in May to June 2006	Assets Forecast in the Regulatory Year 2007		
	General Plant	-	-	-	-	-	
1	Land and Land Rights (non-network)	107,550,034	-	-	-	107,550,034	-
2	Structures and Improvements (non-network)	25,514,994	4,355,033	757	51,372	29,817,898	23.11
3	Office Furniture and Equipment	23,661,319	18,987,492	9,000	464,036	42,175,775	6.72
4	Transportation Equipment	7,630,213	22,528,654	111,535	1,363,494	28,683,838	3.97
5	Stores Equipment	-	-	-	-	-	-
6	Tools, Shop and Garage Equipment	18,359,759	13,826,626	41,525	269,425	31,875,434	11.07
7	Laboratory Equipment	13,515,953	71,656	965	-	13,586,645	11.21
8	Information systems equipment (non-network)	8,934,056	12,080,833	-	1,208,083	19,806,806	2.42
9	Power-operated Equipment	-	-	-	-	-	-
10	Communication Plant and Equipment	13,626,016	3,764,890	1,784	183,694	17,205,427	7.33
11	Miscellaneous Equipment	2,670,537	1,642,760	3,764	36,084	4,273,449	7.66
	Materials and Supplies (including spares)	5,533,288	29,912,400	-	-	35,445,688	5.89
	Transferred subtransmission assets	-	-	-	-	-	-
	Allocated Overheads Capitalized	-	-	-	-	-	-
	Totals	1,970,443,950	516,306,913	254,196	11,031,233	2,475,465,434	

Summary of the Depreciated Historical Cost of the Full Regulatory Asset Base as at the Start of the Second Regulatory Period (the Opening Value of the Rolled - Forward Regulatory Asset Base)

Schedule A9.2

Period Between Initial Valuation Date and Start of the 2nd Regulatory Period: 1.1667 Years

Count	Asset Category	Depreciated Historical Cost, Inflated As at June 2007	Assets Acquired / Forecasted in the Lead-Up to the 2nd RP After Application of CWIP Factor	Depreciation for Assets Acquired in the Lead - Up to the 2nd RP		Depreciated Historic Cost of the Full Regulatory Asset Base, As at Start of the 2nd RP	Remaining Life (Wtd, of Category), Included in the Original RAB at Start of 2nd RP
				Assets Acquired in May to June 2006	Assets Forecast in the Regulatory Year 2007		
	Distribution Plant						
1	Land and Land Rights (Distribution Purpose)	54,559,469	2,403,675	-	40,061	56,923,082	-
2	Structures and Improvements (Distribution Purpose)	11,534,599	4,241,262	-	64,335	15,711,526	27.60
3	Station Equipment	-	-	-	-	-	-
3a	Power transformers	47,124,180	110,703,891	-	1,765,612	156,062,459	21.87
3b	Switchgear	69,700,993	26,101,321	-	416,289	95,386,026	22.90
3c	Protective equipment	38,406,140	9,036,332	-	144,120	47,298,352	22.57
3d	Metering & control equipment	325,587	1,028,198	-	16,399	1,337,386	18.44
3e	Communications equipment	2,423,946	32,603,477	-	1,559,975	33,467,448	6.57
3f	Other station equipment	3,532,353	7,674,439	-	95,203	11,111,589	34.02
4	Poles, Towers and Fixtures - Distribution	315,166,523	97,153,224	29,851	1,534,796	410,755,099	22.46
5	Poles, Towers and Fixtures - Customer	-	-	-	-	-	-
6	Overhead Conductors and Devices - Distribution	156,116,730	64,244,121	20,841	988,413	219,351,598	22.40
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	141,079,799	14,917,980	8,385	272,094	155,717,301	15.74
13	Line Transformers - Customer	-	-	-	-	-	-
14	Power Conditioning Equipment	1,374,177	2,982,020	-	48,159	4,308,037	16.36
15	Services	20,276,362	5,194,051	1,040	81,613	25,387,760	20.66
16	Meters, Instruments & Metering Transformers-distribution	159,307,998	30,711,348	28,197	533,194	189,457,956	17.15
17	Meters, Instruments & Metering Transformers - customer	-	-	-	-	-	-
18	Information technology equipment (distribution)	-	-	-	-	-	-
19	Regulated Entity Property on Consumers' Premises	-	-	-	-	-	-
20	Street Lights and Signal Systems	290,216	141,230	-	2,281	429,164	15.44
21	Submarine Cables	-	-	-	-	-	-

Summary of the Depreciated Historical Cost of the Full Regulatory Asset Base as at the Start of the Second Regulatory Period (the Opening Value of the Rolled - Forward Regulatory Asset Base)

Schedule A9.2

Period Between Initial Valuation Date and Start of the 2nd Regulatory Period: 1.1667 Years

Count	Asset Category	Depreciated Historical Cost, Inflated As at June 2007	Assets Acquired / Forecasted in the Lead-Up to the 2nd RP After Application of CWIP Factor	Depreciation for Assets Acquired in the Lead - Up to the 2nd RP		Depreciated Historic Cost of the Full Regulatory Asset Base, As at Start of the 2nd RP	Remaining Life (Wtd, of Category), Included in the Original RAB at Start of 2nd RP
				Assets Acquired in May to June 2006	Assets Forecast in the Regulatory Year 2007		
	General Plant	-	-	-	-	-	-
1	Land and Land Rights (non-network)	31,106,642	-	-	-	31,106,642	17.26
2	Structures and Improvements (non-network)	14,458,018	4,355,033	4,874	338,530	18,469,648	2.60
3	Office Furniture and Equipment	29,481,276	18,987,492	9,023	928,072	47,531,674	6.70
4	Transportation Equipment	9,786,508	22,528,654	131,488	1,176,875	31,006,798	3.19
5	Stores Equipment	-	-	-	-	-	-
6	Tools, Shop and Garage Equipment	17,351,570	13,826,626	39,990	269,425	30,868,781	11.54
7	Laboratory Equipment	10,783,314	71,656	1,561	-	10,853,409	6.48
8	Information systems equipment (non-network)	8,934,031	12,080,833	-	1,208,083	19,806,780	2.42
9	Power-operated Equipment	-	-	-	-	-	-
10	Communication Plant and Equipment	14,042,481	3,764,890	1,806	183,694	17,621,871	7.23
11	Miscellaneous Equipment	2,933,959	1,642,760	2,387	48,112	4,526,219	12.75
	Materials and Supplies (including spares)	5,532,953	29,912,400	-	-	35,445,353	5.89
	Transferred subtransmission assets	-	-	-	-	-	-
	Allocated Overheads Capitalized	-	-	-	-	-	-
	Totals	1,165,629,825	516,306,913	279,442	11,715,336	1,669,941,959	