

SCHEDULE C2**Broken down historical capital expenditure**

	2004	2005	2006	2007
Distribution Plant				
Land and Land Rights (Distribution Purpose)	-	-	-	-
Structures and Improvements (Distribution Purpose)	562,802.61	3,207.45	1,339.29	-
Station Equipment				
Power transformers	592.60	-	625,285.60	651,160.72
Switchgear	131,472.00	3,180,446.33	342,863.54	-
Protective equipment	-	36,694.89	108,584.15	-
Metering & control equipment	6,250.00	877,869.20	150.00	10,781.40
Communications equipment	-	-	-	-
Other station equipment	248,124.99	3,946.60	61.61	479,659.52
Poles, Towers and Fixtures	9,022,696.48	13,569,626.75	11,788,849.05	9,103,513.46
Overhead Conductors and Devices	2,139,048.29	3,191,396.07	2,553,180.55	3,121,762.86
Underground Conduits				
Underground Conductors and Devices				
Line Transformers - Distribution	11,090,506.70	10,650,628.98	14,531,096.13	10,654,948.42
Power Conditioning Equipment	543,294.27	47,527.14	422,161.50	142,581.41
Services	511,279.92	555,959.00	850,060.71	683,813.09
Meters, Instruments & Metering Transformers-distribution	1,911,624.17	4,813,920.69	5,642,891.17	3,146,914.02
Information technology equipment (distribution)	-	-	525,000.00	58.50
Regulated Entity Property on Consumers' Premises	-	-	-	-
Street Lights and Signal Systems	1,645,999.90	2,001,470.00	1,333,658.09	228,831.00
Submarine Cables				
General Plant				
Land and Land Rights (non-network)	-	-	-	-
Structures and Improvements (non-network)	663,017.06	475,516.45	322,946.75	1,365,744.74
Office Furniture and Equipment	425,469.25	248,882.27	176,663.74	187,013.38
Transportation Equipment	865,381.20	163,660.00	813,579.05	841,517.86
Stores Equipment	-	-	-	-
Tools, Shop and Garage Equipment	6,201,847.63	854,760.97	425,938.06	1,857,779.80
Laboratory Equipment	-	-	-	-
Information systems equipment (non-network)	1,567,028.44	1,629,853.80	596,327.90	207,591.70
Power-operated Equipment	-	-	-	-
Communication Plant and Equipment	42,500.00	199,940.00	4,895.00	-
Miscellaneous Equipment	383,983.90	77.27	1,116.97	7,309.45
Generation	275,615.00	10,812.03	201,644.20	15,472,147.66
TOTAL	38,238,534.41	42,516,195.88	41,268,293.07	48,163,129.00