

SCHEDULE E1.1
Depreciation of the opening asset base (ODRC basis)

	2009	2010	2011	2012	2013
Distribution Plant					
Land and Land Rights (Distribution Purpose)	-	-	-	-	-
Structures and Improvements (Distribution Purpose)	-	-	-	-	-
Station Equipment					
Power transformers	978,672.73	978,672.73	978,672.73	978,672.73	978,672.73
Switchgear	596,322.18	596,322.18	596,322.18	596,322.18	596,322.18
Protective equipment	372,996.05	372,996.05	372,996.05	372,996.05	372,996.05
Metering & control equipment	176,386.86	176,386.86	176,386.86	176,386.86	176,386.86
Communications equipment	-	-	-	-	-
Other station equipment	258,295.60	258,295.60	258,295.60	258,295.60	258,295.60
Poles, Towers and Fixtures	3,350,521.09	3,350,521.09	3,350,521.09	3,350,521.09	3,350,521.09
Overhead Conductors and Devices	1,053,336.95	1,053,336.95	1,053,336.95	1,053,336.95	1,053,336.95
Underground Conduits	-	-	-	-	-
Underground Conductors and Devices	-	-	-	-	-
Line Transformers - Distribution	2,390,450.28	2,390,450.28	2,390,450.28	2,390,450.28	2,390,450.28
Power Conditioning Equipment	103,867.73	103,867.73	103,867.73	103,867.73	103,867.73
Meters, Instruments & Metering Transformers-distribution	3,662,188.07	3,662,188.07	3,662,188.07	3,662,188.07	3,662,188.07
Information technology equipment (distribution)	-	-	-	-	-
Regulated Entity Property on Consumers' Premises	-	-	-	-	-
Street Lights and Signal Systems	546,421.01	546,421.01	546,421.01	546,421.01	546,421.01
Submarine Cables	-	-	-	-	-
General Plant					
Land and Land Rights (non-network)	-	-	-	-	-
Structures and Improvements (non-network)	852,728.87	852,728.87	852,728.87	852,728.87	852,728.87
Office Furniture and Equipment	91,142.74	91,142.74	91,142.74	91,142.74	91,142.74
Transportation Equipment	3,263,257.28	3,263,257.28	3,263,257.28	3,263,257.28	3,263,257.28
Stores Equipment	-	-	-	-	-
Tools, Shop and Garage Equipment	437,411.84	437,411.84	437,411.84	437,411.84	437,411.84
Laboratory Equipment	343,446.72	343,446.72	343,446.72	343,446.72	343,446.72
Information systems equipment (non-network)	754,009.58	754,009.58	754,009.58	754,009.58	754,009.58
Power-operated Equipment	-	-	-	-	-
Communication Plant and Equipment	74,361.78	74,361.78	74,361.78	74,361.78	74,361.78
Miscellaneous Equipment	41,977.58	41,977.58	41,977.58	41,977.58	41,977.58
Materials and Supplies (including spares)	-	-	-	-	-
Transferred subtransmission assets	-	-	-	-	-
Generation	654,404.49	654,404.49	654,404.49	654,404.49	654,404.49
TOTAL	20,002,199.43	20,002,199.43	20,002,199.43	20,002,199.43	20,002,199.43