

**SCHEDULE E1.2**
**Depreciation of the opening asset base (Historical Cost basis)**

	2009	2010	2011	2012	2013
<b>Distribution Plant</b>					
Land and Land Rights (Distribution Purpose)	-	-	-	-	-
Structures and Improvements (Distribution Purpose)	-	-	-	-	-
<b>Station Equipment</b>					
Power transformers	-	-	-	-	-
Switchgear	217,097.26	174,041.72	174,046.50	174,114.43	174,045.42
Protective equipment	37,427.86	30,008.64	30,009.05	30,017.91	30,008.94
Metering & control equipment	77,816.22	62,390.90	62,391.76	62,410.18	62,265.60
Communications equipment	-	-	-	-	-
Other station equipment	8,275.50	6,634.37	6,634.53	6,636.77	6,634.53
Poles, Towers and Fixtures	6,149,406.64	6,010,536.17	5,897,209.71	5,629,839.18	5,046,449.45
Overhead Conductors and Devices	1,405,582.07	1,317,217.97	1,220,131.65	1,125,106.03	979,670.57
Underground Conduits	-	-	-	-	-
Underground Conductors and Devices	-	-	-	-	-
Line Transformers - Distribution	9,167,505.11	6,907,465.55	6,379,862.86	5,936,654.99	5,055,723.83
Power Conditioning Equipment	210,056.87	206,066.79	198,761.06	176,957.87	156,498.84
Meters, Instruments & Metering Transformers-distribution	3,182,191.19	3,144,195.56	3,099,568.29	3,056,706.83	2,983,048.19
Information technology equipment (distribution)	-	-	-	-	-
Regulated Entity Property on Consumers' Premises	446,712.36	446,712.80	446,713.21	446,748.30	446,713.18
Street Lights and Signal Systems	970,716.29	957,827.87	944,373.47	930,574.17	925,886.89
Submarine Cables	-	-	-	-	-
<b>General Plant</b>					
Land and Land Rights (non-network)	-	-	-	-	-
Structures and Improvements (non-network)	19,037.00	19,037.59	19,038.00	19,045.04	8,012.95
Office Furniture and Equipment	219,241.07	153,979.47	111,262.87	47,249.88	9,651.66
Transportation Equipment	1,002,696.24	820,524.51	402,841.36	288,911.07	195,985.71
Stores Equipment	-	-	-	-	-
Tools, Shop and Garage Equipment	588,660.20	538,503.28	486,892.21	381,588.86	290,492.60
Laboratory Equipment	756,997.34	745,947.77	743,941.62	743,517.24	742,562.68
Information systems equipment (non-network)	1,040,762.48	749,203.50	610,799.63	171,851.04	20,426.82
Power-operated Equipment	-	-	-	-	-
Communication Plant and Equipment	104,124.34	102,331.97	47,848.04	34,242.73	9,077.00
Miscellaneous Equipment	93,990.07	40,197.28	-	-	-
<b>Materials and Supplies (including spares)</b>	-	-	-	-	-
<b>Transferred subtransmission assets</b>	-	-	-	-	-
<b>Generation</b>	592,585.95	576,554.90	557,659.17	537,149.67	427,213.84
<b>TOTAL</b>	<b>26,290,882.06</b>	<b>23,009,378.62</b>	<b>21,439,985.01</b>	<b>19,799,322.19</b>	<b>17,570,368.72</b>