

SCHEDULE E2.1**Depreciation of the assets forecast to be acquired during the Second Regulatory Period (ODRC basis)**

	2009	2010	2011	2012	2013
Distribution Plant					
Land and Land Rights (Distribution Purpose)	-	-	-	-	-
Structures and Improvements (Distribution Purpose)	-	56,563.97	259,515.97	265,994.35	265,994.35
Station Equipment					
Power transformers	-	-	70,742.11	70,742.11	70,742.11
Switchgear	-	128,892.64	338,432.26	525,447.01	525,447.01
Protective equipment	-	7,459.12	128,471.98	134,595.38	134,595.38
Metering & control equipment	-	-	27,639.90	31,370.43	31,370.43
Communications equipment	-	10,442.44	21,252.97	21,252.97	32,825.08
Other station equipment	-	25,326.02	108,035.66	406,848.90	406,848.90
Poles, Towers and Fixtures	-	121,417.10	239,233.69	239,233.69	349,678.28
Overhead Conductors and Devices	-	293,634.92	563,124.72	828,623.01	1,086,304.87
Underground Conduits	-	-	-	-	-
Underground Conductors and Devices	-	-	-	-	-
Line Transformers - Distribution	-	217,422.95	446,564.41	682,166.47	921,018.97
Power Conditioning Equipment	-	12,954.17	26,365.05	40,248.59	61,341.02
Meters, Instruments & Metering Transformers-distribution	-	622,540.03	1,180,317.89	1,758,747.62	2,358,579.54
Information technology equipment (distribution)	-	-	-	-	-
Regulated Entity Property on Consumers' Premises	-	-	-	-	-
Street Lights and Signal Systems	-	46,464.63	94,575.17	143,974.50	193,829.03
Submarine Cables	-	-	-	-	-
General Plant					
Land and Land Rights (non-network)	-	-	-	-	-
Structures and Improvements (non-network)	-	262,202.49	606,044.60	878,482.19	1,272,540.64
Office Furniture and Equipment	-	5,287.68	10,761.74	16,423.29	22,277.34
Transportation Equipment	-	1,458,371.38	1,836,685.46	1,998,348.31	1,998,348.31
Stores Equipment	-	-	-	-	-
Tools, Shop and Garage Equipment	-	9,011.13	71,315.34	80,972.94	90,958.91
Laboratory Equipment	-	-	-	-	-
Information systems equipment (non-network)	-	1,031,392.21	1,844,995.44	2,695,719.11	3,728,198.82
Power-operated Equipment	-	-	-	-	-
Communication Plant and Equipment	-	1,057.54	1,057.54	1,057.54	2,228.34
Miscellaneous Equipment	-	-	-	-	-
Materials and Supplies (including spares)	-	-	-	-	-
Transferred subtransmission assets	-	500,781.24	500,781.24	500,781.24	500,781.24
Generation	-	17,468.92	94,621.98	223,649.67	323,901.57
TOTAL	-	4,828,690.58	8,470,535.10	11,544,679.32	14,377,810.16