

SCHEDULE A6.1

ODRC depreciation schedules for the assets included in the original Regulatory Asset Base for the period between the initial valuation date and the start of the Second Regulatory Period

	Optimized Depreciated Replacement Cost
Distribution Plant	
Land and Land Rights (Distribution Purpose)	10,259,500.00
Structures and Improvements (Distribution Purpose)	947,439.63
Station Equipment	
Power transformers	18,963,724.52
Switchgear	4,934,668.72
Protective equipment	3,470,436.39
Metering & control equipment	3,301,416.85
Communications equipment	-
Other station equipment	940,933.48
Poles, Towers and Fixtures	90,626,783.92
Overhead Conductors and Devices	30,148,687.38
Underground Conduits	-
Underground Conductors and Devices	-
Line Transformers - Distribution	100,921,982.15
Power Conditioning Equipment	2,779,198.67
Services	10,319,088.72
Meters, Instruments & Metering Transformers-distribution	63,125,099.51
Information technology equipment (distribution)	-
Regulated Entity Property on Consumers' Premises	-
Street Lights and Signal Systems	12,956,440.62
Submarine Cables	-
General Plant	
Land and Land Rights (non-network)	60,646,500.00
Structures and Improvements (non-network)	7,501,800.00
Office Furniture and Equipment	1,631,267.01
Transportation Equipment	6,066,945.47
Stores Equipment	-
Tools, Shop and Garage Equipment	4,614,504.61
Laboratory Equipment	5,371,273.73
Information systems equipment (non-network)	1,418,316.52
Power-operated Equipment	-
Communication Plant and Equipment	433,099.98
Miscellaneous Equipment	364,310.33
Materials and Supplies (including spares)	58,329,099.95
Transferred subtransmission assets	-
Allocated Overheads Capitalized	-
Generation	19,594,328.32
TOTAL	519,666,846.52

SCHEDULE A6.2**ODRC depreciation schedules for the assets acquired in the lead-up to the Second Regulatory Period**

	Optimized Depreciated Replacement Cost
Distribution Plant	
Land and Land Rights (Distribution Purpose)	-
Structures and Improvements (Distribution Purpose)	-
Station Equipment	
Power transformers	-
Switchgear	5,226,960.34
Protective equipment	3,421,542.54
Metering & control equipment	56,023.93
Communications equipment	-
Other station equipment	2,457,918.83
Poles, Towers and Fixtures	12,998,078.67
Overhead Conductors and Devices	6,355,351.41
Underground Conduits	
Underground Conductors and Devices	-
Line Transformers - Distribution	9,779,234.00
Power Conditioning Equipment	87,636.28
Services	-
Meters, Instruments & Metering Transformers-distribution	8,906,876.66
Information technology equipment (distribution)	-
Regulated Entity Property on Consumers' Premises	-
Street Lights and Signal Systems	694,888.75
Submarine Cables	-
General Plant	
Land and Land Rights (non-network)	-
Structures and Improvements (non-network)	1,120,028.24
Office Furniture and Equipment	61,750.00
Transportation Equipment	7,912,642.98
Stores Equipment	-
Tools, Shop and Garage Equipment	1,289,804.79
Laboratory Equipment	-
Information systems equipment (non-network)	1,349,875.25
Power-operated Equipment	-
Communication Plant and Equipment	-
Miscellaneous Equipment	-
Materials and Supplies (including spares)	-
Transferred subtransmission assets	-
Allocated Overheads Capitalized	-
Generation	1,608,375.58
TOTAL	63,326,988.27