

SCHEDULE A9

Summary of the optimized depreciated replacement cost (ODRC) and the depreciated historical cost of the full Regulatory Asset Base as at the start of the Second Regulatory Period (the opening value of the rolled-forward Regulatory Asset Base)

| | Historic Cost | Depreciated Historic Cost | Replacement Cost | Optimized Replacement Cost | Optimized Depreciated Replacement Cost | HC Weighted Average Age of Asset Category | HC Weighted Average Asset Life (Tax Purpose) | ODRC Weighted Average Age of Asset Category | ODRC Weighted Average Asset Life (Regulatory Purpose) |
|--|-----------------------|---------------------------|-------------------------|----------------------------|--|---|--|---|---|
| Distribution Plant | | | | | | | | | |
| Land and Land Rights (Distribution Purpose) | - | - | 10,259,500.00 | 10,259,500.00 | 10,259,500.00 | - | - | - | - |
| Structures and Improvements (Distribution Purpose) | 4,268,152.79 | - | 13,837,000.00 | 13,837,000.00 | 947,439.63 | 17 | 40 | 56 | 50 |
| Station Equipment | | | | | | | | | |
| Power transformers | 25,077,856.00 | 6,514,474.92 | 50,317,296.36 | 50,317,296.36 | 18,963,724.52 | 26 | 45 | 24 | 45 |
| Switchgear | 12,633,730.63 | 7,830,102.64 | 27,459,250.90 | 27,459,250.90 | 10,161,629.06 | 12 | 60 | 17 | 63 |
| Protective equipment | 5,192,188.80 | 3,949,735.91 | 14,519,371.01 | 14,519,371.01 | 6,891,978.93 | 16 | 60 | 15 | 60 |
| Metering & control equipment | 3,571,095.63 | 1,291,628.81 | 5,686,065.03 | 5,686,065.03 | 3,357,440.79 | 16 | 60 | 10 | 60 |
| Communications equipment | - | - | - | - | - | - | - | - | - |
| Other station equipment | 8,264,881.25 | 4,046,910.13 | 8,964,662.09 | 8,964,662.09 | 3,398,852.32 | 22 | 72 | 27 | 67 |
| Poles, Towers and Fixtures | 80,050,253.15 | 66,243,879.99 | 121,426,133.39 | 121,426,133.39 | 96,982,135.33 | 7 | 51 | 8 | 63 |
| Overhead Conductors and Devices | 36,111,521.50 | 29,788,909.54 | 68,372,901.61 | 68,372,901.61 | 43,146,766.06 | 12 | 90 | 16 | 100 |
| Underground Conduits | - | - | - | - | - | 1 | 30 | 1 | 45 |
| Underground Conductors and Devices | - | - | - | - | - | - | - | - | - |
| Line Transformers - Distribution | 106,681,315.12 | 86,581,329.54 | 160,407,732.94 | 147,287,292.86 | 110,701,216.15 | 8 | 75 | 9 | 90 |
| Power Conditioning Equipment | 2,566,019.39 | 2,156,561.18 | 3,485,574.77 | 3,485,574.77 | 2,866,834.96 | 6 | 60 | 7 | 70 |
| Services | 6,627,205.21 | 5,025,687.38 | 14,054,295.24 | 14,054,295.24 | 10,319,088.72 | 7 | 30 | 7 | 30 |
| Meters, Instruments & Metering Transformers-distribution | 51,422,656.06 | 40,342,365.91 | 96,231,400.42 | 96,231,400.42 | 72,031,976.18 | 6 | 63 | 7 | 57 |
| Information technology equipment (distribution) | - | - | - | - | - | - | - | - | - |
| Regulated Entity Property on Consumers' Premises | - | - | - | - | - | - | - | - | - |
| Street Lights and Signal Systems | 11,951,308.85 | 10,540,617.77 | 15,744,604.87 | 15,744,604.87 | 13,651,329.37 | 4 | 60 | 4 | 60 |
| Submarine Cables | - | - | - | - | - | - | - | - | - |
| General Plant | | | | | | | | | |
| Land and Land Rights (non-network) | - | - | 77,548,500.00 | 60,646,500.00 | 60,646,500.00 | - | - | - | - |
| Structures and Improvements (non-network) | 1,138,284.34 | 1,120,028.24 | 24,604,284.34 | 17,260,284.34 | 8,621,828.24 | 9 | 50 | 11 | 70 |
| Office Furniture and Equipment | 2,996,647.46 | 1,634,048.26 | 3,194,900.00 | 3,194,900.00 | 1,693,017.01 | 15 | 66 | 15 | 56 |
| Transportation Equipment | 20,476,221.06 | 12,265,251.87 | 26,992,514.83 | 26,992,514.83 | 13,979,588.45 | 6 | 41 | 7 | 25 |
| Stores Equipment | | | | | | | | | |
| Tools, Shop and Garage Equipment | 7,893,611.77 | 5,600,584.94 | 8,946,157.52 | 8,946,157.52 | 5,904,309.40 | 7 | 50 | 8 | 40 |
| Laboratory Equipment | 7,665,958.41 | 6,079,184.03 | 6,838,500.00 | 6,838,500.00 | 5,371,273.73 | 4 | 20 | 4 | 20 |
| Information systems equipment (non-network) | 8,171,532.40 | 2,995,101.94 | 6,666,468.40 | 6,666,468.40 | 2,768,191.77 | 7 | 40 | 7 | 15 |
| Power-operated Equipment | - | - | - | - | - | - | - | - | - |
| Communication Plant and Equipment | 1,031,831.33 | 448,161.92 | 977,300.00 | 977,300.00 | 433,099.98 | 4 | 10 | 4 | 10 |
| Miscellaneous Equipment | 950,763.07 | 521,307.93 | 732,900.00 | 732,900.00 | 364,310.33 | 7 | 16 | 8 | 17 |
| Materials and Supplies (including spares) | 55,231,566.76 | 51,781,193.67 | 63,067,649.01 | 63,067,649.01 | 58,329,099.95 | 3 | 60 | 4 | 59 |
| Transferred subtransmission assets | - | - | - | - | - | - | - | - | - |
| Allocated Overheads Capitalized | - | - | - | - | - | - | - | - | - |
| Generation | 21,739,713.00 | 3,952,985.68 | 673,637,237.94 | 169,637,237.94 | 21,202,703.91 | 40 | 45 | 40 | 45 |
| TOTAL | 481,714,314.00 | 350,710,052.21 | 1,503,972,200.67 | 962,605,760.59 | 582,993,834.79 | | | | |