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Kathleen Burke Director, Applications Delivery Regulatory Affairs

BY EMAIL AND RESS

August 27, 2021

Ms. Christine E. Long Registrar Ontario Energy Board Suite 2700, 2300 Yonge Street P.O. Box 2319 Toronto, ON M4P 1E4

Dear Ms. Long:

## EB-2021-0050 – Hydro One Networks Inc. 2022 Rate Application for the Areas formely served by Orillia Power Distribution Corporation and Peterborough Distribution Inc.

Hydro One Networks Inc. is submitting the Application for 2022 distribution rates and related matters in the service areas formerly served by Orillia Power Distribution Corporation and Peterborough Distribution Inc., to be effective January 1, 2022.

An electronic copy of the Application and evidence has been submitted using the Board's Regulatory Electronic Submission System.

Sincerely,

KathlenBurke

Kathleen Burke

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Page 1 of 23

#### LIST OF EXHIBITS

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2	1	APP	LICATION	2
3	2	CER	TIFICATION OF EVIDENCE	6
4	3	APP	LICATION SUMMARY	7
5	3	.1	MAAD Applications and Deferred Rebasing	7
6	3	.2	Request to Defer Disposal of Group 1 Accounts	9
7	3	.3	Disposal of Group 2 Accounts 1575 and 1576	13
8	3	.4	Other Matters	16
9	3	.5	Updates Included in the IRM Model	16
10	3	.6	Retail Transmission Service Rates	17
11	3	.7	Bill Impacts	20
12	3	.8	Rate Schedules	23
13	3	.9	Appendices	23

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Page 2 of 23

#### 1 **1 APPLICATION**

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12 13 IN THE MATTER OF the Ontario Energy Board Act, 1998, S.O. 1998, c.15; AND IN THE MATTER OF an Application by Hydro One Networks Inc. for an Order or Orders pursuant to section 78 of the *Ontario Energy Board Act, 1998* for distribution rates and related matters in the service areas formerly served by Orillia Power Distribution Corporation and Peterborough Distribution Inc., to be effective January

1, 2022.

14 1. The Applicant, Hydro One Networks Inc. (the "Applicant" or HONI), is incorporated 15 pursuant to the Ontario *Business Corporations Act* with its head office in Toronto. HONI 16 carries on the business, among other things, of owning and operating transmission and 17 distribution facilities in Ontario, including the provision of regulated electricity 18 distribution services to the service areas formerly served by Orillia Power Distribution 19 Corporate (OPDC) and Peterborough Distribution Inc. (PDI).

20

Hydro One Inc. (HOI), HONI's parent company, previously filed Mergers, Acquisitions,
 Amalgamations and Divestitures (MAAD) applications with the Ontario Energy Board
 (OEB). HOI received subsequent approvals to purchase all of the issued and outstanding
 shares of OPDC and to purchase the distribution system of the amalgamated
 corporation of PDI and Peterborough Utilities Services Inc., and to subsequently transfer
 the assets and liabilities of the electricity businesses to HONI.

27 28  oPDC – The Board approved the MAAD application and issued its Decision and Order on April 30, 2020 (EB-2018-0270).

b. PDI – The Board approved the MAAD application and issued its Decision and
 Order on April 30, 2020 (EB-2018-0242).

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Page 3 of 23

- Customers of the former service areas are currently in a ten year deferred rebasing
   period approved by the OEB and set to expire on August 31, 2030 for the areas formerly
   served by OPDC and July 31, 2030 for the areas formerly service by PDI.
  - 4. The distribution licences for OPDC and PDI have been transferred to HONI. The integration of OPDC and PDI into HONI's distribution system was completed on June 1, 2021. References to the HONI service areas formerly served by OPDC and PDI, are herein referred to as "Orillia" and "Peterborough", respectively.
- 5. On July 16, 2021, the Ontario Energy Board provided a letter regarding the process for 10 2022 Incentive Rate-setting Mechanism (IRM) distribution rate applications. In the 11 letter, HONI's applications for Orillia (EB-2021-0050) and Peterborough (EB-2021-0053) 12 were grouped under Tranche 1 for distributors applying for an effective date of January 13 1, 2022. On July 19, 2021, HONI requested an extension from the Tranche 1 deadline of 14 August 18, 2021 to August 27, 2021. In addition, HONI requested to file its 2022 IRM 15 Applications for Orillia and Peterborough under one combined proceeding. The OEB 16 granted both of these requests in its reply letter on July 22, 2021, and confirmed that 17 Orillia and Peterborough will be combined under this Application, EB-2021-0050. 18
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The Applicant followed Chapters 2 and 3 of the OEB's Filing Requirements for Electricity
 Distribution Rate Applications – 2021 Edition for 2022 Rate Applications, issued June 24,
 2021 (the "Filing Requirements") to prepare this Application.

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Page 4 of 23

**Specific Relief Requested** 1 7. The following specific requests are included in this Application: 2 a. Updating the Retail Transmission Service Rates (RTSR) to reflect the approved 3 Uniform Transmission Rates (UTRs) and HONI's Sub Transmission class (ST) 4 RTSRs; effective January 1, 2022 and 5 6 b. Per the OEB's direction given in their decision on the OPDC and PDI MAAD Applications, HONI is requesting the disposition of Group 2 deferral and 7 variance account (DVA) balances for Accounts 1575 and 1576. For Orillia, HONI 8 9 is requesting to dispose a credit balance of \$4,108,802 over a two-year period beginning January 1, 2022. For Peterborough, HONI is requesting to dispose a 10 debit balance of \$9,998 over a one-year period beginning January 1, 2022. 11 12 Form of Hearing Requested 13 8. Interested parties can view the Application on HONI's Regulatory Affairs website at: 14 https://www.hydroone.com/abouthydroone/RegulatoryInformation/oebapplications 15 16 9. All customers served by Orillia and Peterborough will be affected by this Application due 17 to updating of the RTSR and the inclusion of certain rate riders. Orillia serves 18 approximately 14,000 mostly residential and commercial electricity customers in the 19 City of Orillia. Peterborough serves about 37,000 mostly residential and commercial 20 electricity customers in the City of Peterborough, the Town of Norwood, and the Village 21 of Lakefield. 22 23 10. The Applicant requests that this proceeding be conducted by way of written hearing. 24 25 **Proposed Effective Date** 26 11. For this Application, HONI seeks approval for the proposed distribution rates to be 27 effective January 1, 2022 for Orillia and Peterborough. 28

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Page 5 of 23

#### **Contact Information** 1 12. HONI requests that all documents filed with the OEB in this proceeding be served on the 2 undersigned. 3 4 Ms. Eryn Mackinnon 5 Senior Regulatory Coordinator – Regulatory Affairs 6 Hydro One Networks Inc. 7 8 7<sup>th</sup> Floor, South Tower Mailing Address: 9 483 Bay Street 10 Toronto, Ontario M5G 2P5 11 12 Telephone: (416) 345-4479 13 Fax: (416) 345-5866 14 Email: regulatory@HydroOne.com 15 16

17 All of which is respectfully submitted on August 27, 2021.

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Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Page 6 of 23

2	С	ERTIFICATION OF EVIDENCE
TO:		ONTARIO ENERGY BOARD
I, Fra	ank	C D'Andrea, HONI's Vice President, Reliability Standards and Chief Regulatory Officer,
here	by	certify that:
1	L.	I am a senior officer of HONI;
2	2.	This certificate is given pursuant to Chapter 1 of the Ontario Energy Board's Filing
		Requirements for Electricity Distribution Applications (last revised on June 24, 2021);
Э	3.	The evidence submitted in support of HONI's 2022 IRM distribution rate application for
		the former service areas of OPDC and PDI (EB-2021-0050) filed with the OEB is accurate,
		consistent and complete to the best of my knowledge; and
Z	1.	The evidence submitted does not contain any personal information filed herein (as that
		phrase is defined in the Freedom of Information and Protection of Privacy Act), that is
		not otherwise redacted in accordance with rule 9A of the OEB's Rules of Practice and
		Procedure.
DATI	ED	this 27th day of August, 2021.
		Frank Dancher
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		FRANK D'ANDREA

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Page 7 of 23

#### **3 APPLICATION SUMMARY**

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#### 3.1 MAAD APPLICATIONS AND DEFERRED REBASING

As part of HONI's MAAD applications for OPDC and PDI, the OEB, in each application, accepted 4 HOI's proposal to defer the rebasing of the consolidated entities for a ten year period. During 5 years one to five of the deferred rebasing period, all base distribution delivery rates for the 6 acquired customers of OPDC and PDI are frozen. In addition, there is a 1% reduction in base 7 8 distribution delivery rates for residential, general service and large use customers. For years six to ten of the deferred rebasing period, an earnings sharing mechanism (ESM) will provide a 9 guaranteed fixed refund amount to these acquired ratepayers based on a 50:50 sharing of 10 forecast earnings at the time of the MAAD applications. There will be no Incremental Capital 11 Module (ICM) available during the ten year deferred rebasing period. 12

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14 The following subsections provide additional information for Orillia and Peterborough.

15

#### 16 **Orillia**

On September 16, 2009, OPDC filed a Cost of Service (COS) rate application (EB-2009-0273) which resulted in approved rates effective May 1, 2010. Subsequently, OPDC filed annual updates for rates effective May 1 for each year from 2011 through 2020. However, due to the MAAD applications before the OEB (EB-2016-0276 and EB-2018-0270), OPDC did not request a price cap adjustment for rates between 2017 and 2020. As such, the current base distribution delivery rates are those approved in EB-2015-0024.

23

In accordance with the Rate Design for Residential Electricity policy issued on April 2, 2015,
 OPDC transitioned to a fully fixed rate as part of its 2019 rate application (EB-2018-0061).

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On April 30 and July 9, 2020, the OEB issued Decisions and a Rate Order granting approval for HOI to purchase all issued and outstanding shares of OPDC and for HOI to then transfer the assets and liabilities of the electricity distribution business from OPDC to HONI. The decisions also approved the transfer of OPDC's rate orders to HONI. Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Page 8 of 23

On September 1, 2020, HOI purchased the outstanding shares of OPDC and OPDC transferred its
 distribution system to HONI. As such, the ten year deferred rebasing period, as approved by the
 OEB during the OPDC MAAD proceeding (EB-2018-0270), began on this date.

4

On February 17, 2021 the Board transferred OPDC's rate order to HONI, canceled OPDC's
 distribution licence (ED-2002-0530) and amended HONI's distribution licence (ED-2003-0043).
 On June 1, 2021, the integration of OPDC into HONI's distribution system was completed.

8

#### 9 Peterborough

On February 14, 2013, PDI filed a COS rate application (EB-2012-0160) which resulted in approved rates effective May 1, 2013. Subsequently, PDI filed annual updates for rates effective May 1 for each year from 2014 through 2019, with the exception of 2017 (due to the MAAD application, EB-2018-0242, before the OEB). As PDI did not request a price cap adjustment for its 2019 rates, the current base distribution delivery rates were approved in EB-2017-0266.

15

In accordance with the Rate Design for Residential Electricity policy issued on April 2, 2015, PDI
 transitioned to a fully fixed rate as part of its most recent rate application (EB-2018-0067) for
 2019 rates effective May 1, 2019.

19

On April 30 and July 9, 2020, the OEB issued Decisions and a Rate Order granting leave to amalgamate PDI and Peterborough Utilities Services Inc. (PUSI) and to transfer the electricity distribution system and rate orders of the amalgamated corporation to 1937680 Ontario Inc. (a subsidiary of HOI).

24

On August 1, 2020, 1937680 Ontario Inc. purchased the distribution system of the amalgamated corporation. The electricity distribution licence (ED-2002-0504) and rate order for the amalgamated corporation were transferred to 1937680 Ontario Inc. The ten year deferred rebasing period, as approved by the OEB during the PDI MAAD proceeding (EB-2018-0242), began on this date.

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Page 9 of 23

On June 1, 2021 the integration of 1937680 Ontario Inc. into HONI's distribution system was
completed. The rate order of 1937680 Ontario Inc. dated July 9, 2020 was transferred to HONI.
HONI's electricity distribution licence (ED-2003-0043) was amended to include the service areas
listed in Schedule 1 of the 1937680 Ontario Inc.'s electricity distribution licence (ED-2002-0504).
1937680 Ontario Inc.'s electricity distribution licence was subsequently cancelled.

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#### 3.2 REQUEST TO DEFER DISPOSAL OF GROUP 1 ACCOUNTS

<sup>8</sup> Due to the recent integration, HONI is not seeking disposition of its Group 1 deferral and <sup>9</sup> variance account (DVA) balances for Orillia and Peterborough as part of this Application and is <sup>10</sup> requesting to defer disposal until its Orillia and Peterborough 2023 IRM Application.

11

12 HONI is requesting to defer the disposal of these accounts for the following reasons.

As PDI and OPDC have only cleared Group 1 balances up to year-end 2016, clearing the
 Group 1 DVA balances up to the end of 2020 will require billing and customer
 information from 2017 to 2020 (for rate rider calculations for Global Adjustment (GA)
 and Wholesale Market Service Charge, Sub-Account for CBR-B). Customer data is in the
 process of being transferred from the acquired utilities into HONI's systems of record.
 As Group 1 DVA balances will accumulate interest, customers will not be harmed by
 delaying disposition for a year.

As part of the OEB's Decision in PDI's application for rates effective May 1, 2019 (EB-20 2018-0067), the OEB found that an audit of PDI's December 31, 2017 balances in 21 Accounts 1588 and 1589 was necessary. The OEB directed PDI to file a report in its next 22 rate application outlining the changes it made to its RPP settlement processes and any 23 adjustments it made to its Account 1588 and Account 1589 balances. Given that the 24 1588 and 1589 balances account for the largest portion of the Group 1 DVA balances, 25 HONI will further review the balances prior to requesting disposition of the Group 1 26 accounts and provide an update as part of its Orillia and Peterborough 2023 IRM 27 Application. 28

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Page 10 of 23

- As HONI is in the process of transferring customer data from OPDC and PDI into its
   systems of record, the updated GA Analysis Workform will also be provided as part of its
   Orillia and Peterborough 2023 IRM application.
- 4

Based on currently available information, the Group 1 DVA balances for Orillia and
Peterborough are provided below. The consolidated 2020 Group 1 balance for Orillia with
projected carrying charges to December 31, 2021 is a debit balance of \$1.8M, as shown in Table
1. The consolidated 2020 Group 1 balance for Peterborough with projected carrying charges to
December 31, 2021 is a debit balance of \$2.1M, as shown in Table 2. These balances will be
reconciled and disposed as part of HONI's Orillia and Peterborough 2023 IRM application.

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Page 11 of 23

#### Table 1 – Group 1 DVA Balances for Orillia<sup>1</sup>

Account Descriptions	Account Number	Closing Principal Balances as of Dec 31-21 Adjusted for Dispositions during 2022	Closing Interest Balances as of Dec 31-21 Adjusted for Dispositions during 2022
LV Variance Account	1550	3,394,406	116,248
Smart Metering Entity Charge Variance Account	1551	(23,349)	(993)
RSVA - Wholesale Market Service Charge	1580	(1,461,985)	(66,246)
Variance WMS – Sub-account CBR Class A	1580	0	0
Variance WMS – Sub-account CBR Class B	1580	(43,943)	(1,597)
RSVA - Retail Transmission Network Charge	1584	176,471	(1,646)
RSVA - Retail Transmission Connection Charge	1586	184,775	(2,264)
RSVA - Power (excluding Global Adjustment)	1588	(536,595)	(23,563)
RSVA - Global Adjustment	1589	125,072	11,021
Disposition and Recovery/Refund of Regulatory Balances (2016)	1595	0	(6,176)
Disposition and Recovery/Refund of Regulatory Balances (2017)	1595	(10,400)	30,207
Disposition and Recovery/Refund of Regulatory Balances (2018)	1595	(53,766)	7,452
Group 1 Total (including Account 1589 - Global Adjustment)		1,750,688	62,442

<sup>1</sup> As provided in Appendix D-2 Continuity Schedules for Group 1 and Group 2 DVA - Orillia

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#### Table 2 – Group 1 DVA Balances for Peterborough<sup>2</sup>

Account Descriptions	Account Number	Closing Principal Balances as of Dec 31-21 Adjusted for Dispositions during 2022	Closing Interest Balances as of Dec 31-21 Adjusted for Dispositions during 2022
LV Variance Account	1550	1,430,841	54,554
Smart Metering Entity Charge Variance Account	1551	(28,275)	(1,425)
RSVA - Wholesale Market Service Charge	1580	(2,483,570)	(112,594)
Variance WMS – Sub-account CBR Class A	1580	12,044	1,202
Variance WMS – Sub-account CBR Class B	1580	(107,176)	(3,237)
RSVA - Retail Transmission Network Charge	1584	297,133	(21,224)
RSVA - Retail Transmission Connection Charge	1586	575,813	(486)
RSVA - Power (excluding Global Adjustment)	1588	(747,855)	(2,049)
RSVA - Global Adjustment	1589	2,607,702	43,446
Disposition and Recovery/Refund of Regulatory Balances (2012)	1595	0	(21)
Disposition and Recovery/Refund of Regulatory Balances (2013)	1595	0	0
Disposition and Recovery/Refund of Regulatory Balances (2015)	1595	260,634	85,221
Disposition and Recovery/Refund of Regulatory Balances (2016)	1595	64,930	83,268
Disposition and Recovery/Refund of Regulatory Balances (2018)	1595	33,871	(7,178)
Disposition and Recovery/Refund of Regulatory Balances (2019)	1595	30,802	176
Group 1 Total (including Account 1589 - Global Adjustment)		1,946,903	119,653

<sup>2</sup> As provided in Appendix E-2 Continuity Schedules for Group 1 and Group 2 DVA - Peterborough

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Page 13 of 23

#### 1 3.3 DISPOSAL OF GROUP 2 ACCOUNTS 1575 AND 1576

In its decisions for the MAAD applications for OPDC and PDI, the OEB directed HONI to dispose
 of the balances in current OPDC and PDI Accounts 1575 and 1576 to the respective, acquired
 customers within 12 months of the closing of each transaction. This Application includes HONI's
 request to dispose of these accounts.

6

#### 7 **Orillia**

8 For Orillia, HONI is requesting to dispose of the credit balance of \$14,920 for Account 1575 IFRS-

9 CGAAP Transitional PP&E Amounts and the credit balance of \$4,093,882 for Account 1576
 10 CGAAP Accounting Changes.

11

#### 12 Account 1575 IFRS-CGAPP Transitional PP&E Amounts:

Depreciation was recorded in 2014, the transition year from CGAAP to IFRS, on additions to capital contributions. Additions to capital contributions in 2014 were \$1,073,760 and depreciation recorded in 2014 on these additions previously recorded under the CGAAP standard was \$13,563. This amount is consistent with what is disclosed in OPDC's audited financial statements as at the date of acquisition. The credit balance of \$14,920 being requested for disposition is inclusive of \$13,563 and a rate of return, utilizing a WACC of 5%, in accordance with the OEB's 2021 cost of capital parameters.<sup>3</sup>

20

HONI has not included the associated Continuity Schedule for this disposal given the lowmateriality of the balance.

<sup>3</sup>OEB, Cost of Capital Parameter Updates (November 2020) – Rates effective Jan 1, 2021 (https://www.oeb.ca/industry/rules-codes-and-requirements/cost-capital-parameter-updates)

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Page 14 of 23

#### 1 Account 1576 CGAAP Accounting Changes:

Please refer to the forms provided in Appendix H<sup>4</sup> for details on the disposal amount. The principal amount is a credit balance of \$3,593,323 which is consistent with what is disclosed in OPDC's audited financial statements as at the date of acquisition. The credit balance of \$4,093,882 is inclusive of the rate of return, utilizing a WACC of 5%, in accordance with the OEB's 2021 cost of capital parameter updates. This amount also considers the interim disposition requested in EB-2015-0286.<sup>5</sup>

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For the reasons mentioned in Section 3.7, HONI is proposing to dispose of the credit balances in
 accounts 1575 and 1576 over a 2-year period, beginning on January 1, 2022. Table 3 provides
 summary of the rate riders. Detailed derivation of these rate riders can be found in Appendix I.

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#### Table 3 – Rate riders for Disposition of Accounts 1575 and 1576 – Orillia (in effect between January 1, 2022 and December 31, 2023)

Rate Class*	Billing Unit	Rate Rider
Residential	\$/month	-\$7.34
GS<50 kW	\$/kWh	-\$0.0089
GS 50 - 4,999 kW	\$/kW	-\$1.2472
USL	\$/kWh	-\$0.0083
Street Light	\$/kW	-\$10.7601

\* Currently there are no customers in Orillia's Sentinel Light rate class, and hence, no balances were allocated to this class.

<sup>&</sup>lt;sup>4</sup> Includes the OEB Chapter 2 Appendices 2-BA Fixed Asset Continuity Schedule and 2-EC Account 1576, Accounting Changes under C-GAAP.

<sup>&</sup>lt;sup>5</sup> OPDC filed an application with the OEB on October 19, 2015, to establish a rate adder, effective January 1, 2016, to dispose of the balance in account 1576 as of December 31, 2014. The OEB approved the establishment of rate adders to dispose December 31, 2014 balance in account 1576 over one year.

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Page 15 of 23

#### 1 Peterborough

For Peterborough, HONI is requesting to dispose of \$9,998 for Account 1576 CGAAP Accounting
 Changes. This represents the residual rider balance from the last disposition of the Account
 1576 in EB-2012-0160. The rider ended on April 30, 2017.

<sup>6</sup> There is no balance for disposal in Account 1575 for Peterborough, as noted in its last COS.<sup>6</sup>

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8 Table 4 provides a summary of the rate riders to dispose of the balance noted above in Account

9 1576, over 1-year period beginning on January 1, 2022. Detailed derivation of these rate riders
10 can be found in Appendix I.

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Table 4 – Rate riders for Disposition of Accounts 1576 – Peterborough (in effect between January 1, 2022 and December 31, 2022)

Rate Class	Billing Unit	Rate Rider
Residential	\$/month	\$0.02
GS<50 kW	\$/kWh	\$0.0000
GS 50 - 4,999 kW	\$/kW	\$0.0025
Large Use	\$/kW	\$0.0021
USL	\$/kWh	\$0.0000
Sentinel Light	\$/kW	\$0.0116
Street Light	\$/kW	\$0.0418

14

As shown in Table 4, disposition of Account 1576 results in \$0.0000/kWh rate riders for GS<50kW and USL rate classes, when rounded to 4 decimal places. Given that the amount being disposed of only represents residual rider balance, and is a debit to the customers, HONI

<sup>6</sup> EB-2012-0160, Exhibit 2, Tab 1, Schedule 3, page 11

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Page 16 of 23

proposes to clear the balance using the rate riders shown in Table 4, which are expected to
 recover a significant portion of the balance.

3

#### 4 3.4 OTHER MATTERS

5 *Effective Date* 

Prior to integration, OPDC and PDI applied an effective date of May 1<sup>st</sup> for rates. HONI is
 requesting to change the effective date for Orillia and Peterborough to January 1<sup>st</sup>, beginning on
 January 1, 2022, to align with the effective date for HONI Distribution.

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#### 10 Specific Service Charges

In the Decisions and Rate Orders issued on July 9, 2020 for the MAAD Applications (EB-2018-0270 and EB-2018-0242) the OEB found that the Tariff of Rates and Charges for OPDC and PDI customers must include HONI's Specific Service Charges (SSCs) as at the date of closing the transaction for each Application. The OEB also accepted that there may be transitional issues with implementing the new SSCs and therefore permitted a transition period until March 1, 2022 to implement any of the SSCs that are difficult to implement prior to integration of the billing system.

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In its June 9, 2021 letters to the OEB, HONI confirmed that the former customers of OPDC and
 PDI are charged all the SSCs as provided in their respective rate orders dated July 9, 2020.

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#### 22 Distribution System Plans

As part of its conditions of approval for the OPDC and PDI MAAD Applications, the OEB directed HONI to provide distribution system plans within 18 months of integration. Pursuant to integration of both OPDC and PDI occurring on June 1, 2021, HONI intends to file these distribution system plans in a future proceeding prior to the deadline of December 1, 2022.

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#### 3.5 UPDATES INCLUDED IN THE IRM MODEL

The Applicant seeks approval for the proposed distribution and Retail Transmission Service Rates (RTSR) to be effective January 1, 2022 for customers in Orillia and Peterborough.

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Page 17 of 23

1 The Applicant followed Chapter 3 of the OEB's Filing Requirements for Electricity Distribution

2 Rate Applications – 2021 Edition for 2022 Rate Applications, issued June 24, 2021 to prepare this

- 3 Application.
- 4

The Applicant used the 2022 IRM Rate Generator issued by the Board on July 24, 2021 (IRM Model) in this application.<sup>7</sup> Specifically, the following components of the IRM Model were populated and utilized:

8 i. Updating RTSRs;

- 9 ii. Calculating bill impacts; and
  - iii. Producing the proposed tariff schedules
- 10 11

#### 12 **3.6 RETAIL TRANSMISSION SERVICE RATES**

The proposed 2022 RTSR in this Application are determined using the OEB's 2022 IRM Model 13 (Tabs 10-15), which reflects the current UTRs (approved for July 1, 2021) and HONI's RTSRs for 14 its Sub-Transmission (ST) class (approved for January 1, 2021), as well as the approved loss 15 factors. It is HONI's expectation that the UTRs and HONI ST rates in the 2022 IRM Models will be 16 updated by OEB Staff should the OEB approve 2022 UTRs and 2022 HONI ST-RTSRs prior to 17 issuing the final rate order in this Application. The acquisition and the integration of 18 Peterborough and Orillia have no impact on the proposed 2022 RTSRs. In this Application, HONI 19 uses the same OEB approved methodology as in previous IRM applications to derive the 20 proposed 2022 RTSRs. 21

<sup>&</sup>lt;sup>7</sup> HONI's IRM Models were modified to set all Price Cap Index parameters to zero on Tab 16 of the model. IRM Models have been filed in both PDF and live Excel format.

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Page 18 of 23

Orillia's current RTSRs are based on HONI's 2020 ST-RTSRs and their 2018 wholesale transmission billing quantities. While HONI's ST-RTSRs have only increased by 2% (Network) and 1% (Connection) between 2020 and 2021, Orillia's wholesale transmission billing quantities have increased by about 10% resulting in materially higher proposed 2022 RTSRs.

5

Peterborough's current RTSRs are based on the 2019 Interim UTRs, HONI's 2017 ST-RTSRs and
their 2017 wholesale transmission billing quantities, which were the UTRs and ST rates in effect
at the time PDI received OEB-approval for its last distribution rate application (EB-2018-0067).
Since then, the combined Network and Connection UTRs have increased by 32% and 8%,
respectively. HONI's ST-RTSRs have also increased by 9% (Network) and 13% (Connection).
These increases have resulted in materially higher proposed 2022 RTSRs.

The current (2021) and proposed 2022 RTSR for Orillia and Peterborough are summarized in Table 5 below. For detailed calculations of the RTSRs, refer to Tabs 10 to 15 of the corresponding 2022 IRM Models for each service area, in Appendices D-1 and E-1.

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Page 19 of 23

#### Orillia Rate Class **Billing Unit** Current (2021) Proposed (2022) RTSR-RTSR-RTSR-RTSR-Connection Connection Network Network Residential \$/month \$0.0058 \$0.0048 \$0.0070 \$0.0056 GS<50 kW \$/kWh \$0.0048 \$0.0046 \$0.0058 \$0.0053 GS 50-4,999 kW \$/kW \$2.1472 \$1.8103 \$2.5769 \$2.0987 USL \$/kWh \$0.0048 \$0.0046 \$0.0053 \$0.0058 Sentinel Light\* \$/kW \$1.5898 \$1.3781 \$1.9079 \$1.5977 Street Light \$/kW \$1.5816 \$1.3498 \$1.8981 \$1.5649

Table 5 - Current (2021) and Proposed (2022) RTSR for Orillia and Peterborough

\* Since there were no customers in the Sentinel Light rate class in Orillia service area for 2020 rate year, HONI used 2018 RRR consumption data to derive the proposed 2022 RTSRs for this rate class.

	Peterborough												
Rate Class	Billing Unit	Curre	nt (2021)	Proposed (2022)									
		RTSR- Network	RTSR- Connection	RTSR- Network	RTSR- Connection								
Residential	\$/month	\$0.0067	\$0.0055	\$0.0082	\$0.0061								
GS<50 kW	\$/kWh	\$0.0062	\$0.0050	\$0.0076	\$0.0056								
GS 50-4,999 kW	\$/kW	\$2.4893	\$1.9217	\$3.0539	\$2.1480								
Large Use	\$/kW	\$2.9328	\$2.3544	\$3.5980	\$2.6316								
USL	\$/kWh	\$0.0062	\$0.0050	\$0.0076	\$0.0056								
Sentinel Light	\$/kW	\$1.8902	\$1.5261	\$2.3189	\$1.7058								
Street Light	\$/kW	\$1.8763	\$1.4904	\$2.3018	\$1.6659								

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Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Page 20 of 23

#### 1 3.7 BILL IMPACTS

HONI has calculated the total bill impacts for all rate classes holding the commodity charges and
regulatory charges constant for 2022 as required by the OEB's Filing Requirements. As outlined
in Section 3.1.3 of the Filing Requirements, the typical monthly consumption levels for
residential customers is 750 kW. Billing quantities used for other rate classes are the same as
those used by OPDC (EB-2019-0061) and PDI (EB-2018-0067) in their respective last rate
applications.

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Tables 6 and 7 summarize the 2022 total bill impacts for all customer classes for Orillia with
 disposition of accounts 1575 and 1576 over a 1-year and 2-year period, respectively.

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As seen in Table 6, customers in Orillia service area will see a significant bill reduction in 2022 if the credit balances in accounts 1575 and 1576 are disposed of over a 1-year period. However, when these rate riders expire at the end of 2022, customers will see large year-over-year bill increases in 2023 that could exceed the 10% bill impact threshold specified in the OEB's filing requirements. To smooth out and mitigate customer bill impacts, HONI is proposing to dispose of the balances in accounts 1575 and 1576 over a 2-year period, beginning on January 1, 2022.

seen in Table 8, customers in Peterborough service area will see a small bill increase, mainly as a
 result of the increase in RTSRs as explained in Section 3.6.

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Page 21 of 23

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Table 6 – Orillia Total Bill Impacts for 2022 – Dispos	sition of Accounts 1575 and 1576 Over 1 Year

Rate Class		Charge De	torminonto			Sub-Tota	I			Total	
		Charge De	terminants	A (DX-Excl Pass	Through)	B (DX Incl Pass 1	[hrough)	C (Total Delivery)		Total Bill	
		kWh	kW	\$	%	\$	%	\$	%	\$	%
RESIDENTIAL SERVICE CLASSIFICATION - RPP	kWh	750		(\$13.78)	-45.6%	(\$13.78)	-38.7%	(\$12.20)	-27.7%	(\$11.48)	-9.8%
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION - RPP	kWh	2,000		(\$33.60)	-43.6%	(\$33.60)	-37.1%	(\$30.01)	-27.2%	(\$28.24)	-9.2%
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION - Non-RPP (Other)	kW	80,000	200	(\$468.40)	-44.8%	(\$468.40)	-42.9%	(\$324.78)	-17.3%	(\$367.00)	-3.0%
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION - RPP	kWh	100		(\$1.55)	-13.4%	(\$1.55)	-12.7%	(\$1.37)	-10.4%	(\$1.29)	-5.7%
SENTINEL LIGHTING SERVICE CLASSIFICATION - RPP	kW	500	1	\$0.00	0.0%	\$0.00	0.0%	\$0.54	2.7%	\$0.51	0.7%
STREET LIGHTING SERVICE CLASSIFICATION - Non-RPP (Retailer)	kW	200,000	590	(\$11,921.42)	-45.7%	(\$11,921.42)	-45.5%	(\$11,607.78)	-41.6%	(\$13,116.79)	-22.9%
RESIDENTIAL SERVICE CLASSIFICATION - Non-RPP (Retailer)	kWh	750		(\$13.78)	-45.6%	(\$13.78)	-38.7%	(\$12.20)	-27.7%	(\$13.78)	-9.8%
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION - Non-RPP (Retailer)	kWh	2,000		(\$33.60)	-43.6%	(\$33.60)	-37.1%	(\$30.01)	-27.2%	(\$33.91)	-9.2%

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#### Table 7 – Orillia Total Bill Impacts for 2022 – Disposition of Accounts 1575 and 1576 Over 2 Years

Rate Class		Charge Da				Sub-Tota	1			Total	
		Charge De	Charge Determinants		A (DX-Excl Pass Through)		Through)	ugh) C (Total Delivery)		y) Total Bil	
		kWh	kW	\$	%	\$	%	\$	%	\$	%
RESIDENTIAL SERVICE CLASSIFICATION - RPP	kWh	750		(\$7.34)	-24.3%	(\$7.34)	-20.6%	(\$5.76)	-13.1%	(\$5.42)	-4.6%
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION - RPP	kWh	2,000		(\$17.80)	-23.1%	(\$17.80)	-19.7%	(\$14.21)	-12.9%	(\$13.37)	-4.4%
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION - Non-RPP (Other)	kW	80,000	200	(\$249.44)	-23.8%	(\$249.44)	-22.9%	(\$105.82)	-5.6%	(\$119.58)	-1.0%
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION - RPP	kWh	100		(\$0.83)	-7.2%	(\$0.83)	-6.8%	(\$0.65)	-4.9%	(\$0.61)	-2.7%
SENTINEL LIGHTING SERVICE CLASSIFICATION - RPP	kW	500	1	\$0.00	0.0%	\$0.00	0.0%	\$0.54	2.7%	\$0.51	0.7%
STREET LIGHTING SERVICE CLASSIFICATION - Non-RPP (Retailer)	kW	200,000	590	(\$6,348.46)	-24.3%	(\$6,348.46)	-24.2%	(\$6,034.82)	-21.6%	(\$6,819.34)	-11.9%
RESIDENTIAL SERVICE CLASSIFICATION - Non-RPP (Retailer)	kWh	750		(\$7.34)	-24.3%	(\$7.34)	-20.6%	(\$5.76)	-13.1%	(\$6.50)	-4.6%
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION - Non-RPP (Retailer)	kWh	2,000		(\$17.80)	-23.1%	(\$17.80)	-19.7%	(\$14.21)	-12.9%	(\$16.06)	-4.4%

#### Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Page 22 of 23

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		Charge Det				Sub-Tota	I			Total	1
Rate Class		Charge Determinants Units		A (DX-Excl Pass Through) B (DX Incl Pas			ss Through) C (Total Delive			Total B	ill
		kWh	kW	\$	%	\$	%	\$	%	\$	%
RESIDENTIAL SERVICE CLASSIFICATION - RPP	kWh	750		\$0.02	0.1%	\$0.02	0.1%	\$1.68	4.5%	\$1.58	1.4%
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION - RPP	kWh	2,000		\$0.00	0.0%	\$0.00	0.0%	\$4.22	4.9%	\$3.97	1.4%
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION - Non-RPP (Other)	kW	182,500	250	\$0.63	0.1%	\$0.63	0.1%	\$198.35	9.8%	\$224.14	0.9%
LARGE USE SERVICE CLASSIFICATION - Non-RPP (Other)	kW	3,650,000	5,000	\$10.50	0.1%	\$10.50	0.1%	\$4,722.50	12.3%	\$5,336.42	1.0%
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION - RPP	kWh	35,000		\$0.00	0.0%	\$0.00	0.0%	\$73.84	5.1%	\$83.43	1.4%
SENTINEL LIGHTING SERVICE CLASSIFICATION - Non-RPP (Other)	kW	730	1	\$0.01	0.0%	\$0.01	0.0%	\$0.62	0.0%	\$0.70	0.0%
STREET LIGHTING SERVICE CLASSIFICATION - Non-RPP (Other)	kW	1,095,000	1,500	\$62.70	0.3%	\$62.70	0.3%	\$964.20	3.8%	\$1,089.55	0.6%
RESIDENTIAL SERVICE CLASSIFICATION - RPP	kWh	313		\$0.02	0.1%	\$0.02	0.1%	\$0.71	2.5%	\$0.67	1.1%
RESIDENTIAL SERVICE CLASSIFICATION - Non-RPP (Retailer)	kWh	750		\$0.02	0.1%	\$0.02	0.1%	\$1.68	4.5%	\$1.90	1.4%
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION - Non-RPP (Retailer)	kWh	2,000		\$0.00	0.0%	\$0.00	0.0%	\$4.22	4.9%	\$4.77	1.4%

#### Table 8 – Peterborough Total Bill Impacts for 2022

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Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Page 23 of 23

#### 1 3.8 RATE SCHEDULES

- <sup>2</sup> The proposed rate schedules for 2022 are provided as follows:
- 3
- 4 Appendix F Proposed Tariff of Rates and Charges Orillia
- 5 Appendix G Proposed Tariff of Rates and Charges Peterborough
- 6
- 7 HONI is requesting approval for these rate schedules to be effective January 1, 2022.
- 8

#### 9 **3.9 APPENDICES**

- 10 The following appendices are provided in support of this Application.
- 11 12

#### Table 9 – List of Appendices

Appendix	Title
Α	IRM Checklist (Excel Only)
В	Current Tariff of Rates and Charges for Orillia (PDF Only)
С	Current Tariff of Rates and Charges for Peterborough (PDF Only)
D-1	2022 IRM Rate Model – Orillia (Excel and PDF)
D-2	Continuity Schedules for Group 1 and Group 2 DVA – Orillia (Excel and PDF)
E-1	2022 IRM Rate Model – Peterborough (Excel and PDF)
E-2	Continuity Schedules for Group 1 and Group 2 DVA – Peterborough (Excel and PDF)
F	Proposed Tariff of Rates and Charges – Orillia (Excel and PDF)
G	Proposed Tariff of Rates and Charges – Peterborough (Excel and PDF)
н	Chapter 2 Appendices for Orillia in Support of the Disposition of Account 1576 (Excel and PDF)
I	Derivation of the Rate Riders for Accounts 1575 and 1576 (PDF Only)

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Appendix A Page 1 of 1

## Appendix A - IRM Checklist

This Appendix has been filed separately in MS Excel format.

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Appendix B Page 1 of 14

## SCHEDULE A

## **TARIFF OF RATES AND CHARGES**

## HYDRO ONE INC., HYDRO ONE NETWORKS INC. AND ORILLIA POWER DISTRIBUTION CORPORATION

EB-2018-0270

JULY 9, 2020

Effective Date May 1, 2020 unless indicated otherwise Implementation Date November 1, 2020 unless indicated otherwise

This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

EB-2018-0270 and 2019-0061

## **RESIDENTIAL SERVICE CLASSIFICATION**

This classification applies to an account taking electricity at 750 volts or less where the electricity is used exclusively in a separate metered living accommodation. Customers shall be residing in single-dwelling units that consist of a detached house or one unit of a semi-detached, duplex, triplex or quadruplex house, with a residential zoning. Separately metered dwellings within a town house complex or apartment building also qualify as residential customers. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES - Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge	\$	27.93
Rate Rider for Smart Meter Incremental Revenue Requirement - in effect until the effective date of the next cost of service-based rate order	\$	2.56
Smart Metering Entity Charge - effective until December 31, 2022	\$	0.57
Rate Rider for Application of Tax Change (2020) - implementation May 1, 2020 and in effect until April 30, 2021 Rate Rider for Hydro One Networks' Acquisition Agreement - effective and implemented September 1, 2020	\$	(0.06)
and in effect until August 31, 2025	\$	(0.28)
Low Voltage Service Rate	\$/kWh	0.0006
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0058
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0048

#### **MONTHLY RATES AND CHARGES - Regulatory Component**

Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective Date May 1, 2020 unless indicated otherwise

Implementation Date November 1, 2020 unless indicated otherwise

This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

EB-2018-0270 and 2019-0061

## GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION

This classification refers to a non residential account taking electricity at 750 volts or less whose average monthly maximum demand is less than, or is forecast to be less than, 50 kW. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES - Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

#### **MONTHLY RATES AND CHARGES - Delivery Component**

\$	37.42
\$	7.48
\$	0.57
\$	(0.37)
\$/kWh	0.0165
\$/kWh	(0.0002)
\$/kWh	0.0006
\$/kWh	(0.0001)
\$/kWh	0.0048
\$/kWh	0.0046
	\$ \$ \$/kWh \$/kWh \$/kWh \$/kWh

#### **MONTHLY RATES AND CHARGES - Regulatory Component**

Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective Date May 1, 2020 unless indicated otherwise

Implementation Date November 1, 2020 unless indicated otherwise

This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

EB-2018-0270 and 2019-0061

## **GENERAL SERVICE 50 TO 4,999 KW SERVICE CLASSIFICATION**

This classification applies to a non residential account whose average monthly maximum demand used for billing purposes is equal to or greater than, or is forecast to be equal to or greater than, 50 kW but less than 5,000 kW. Class A and Class B consumers are defined in accordance with O.Reg.429/04. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES - Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

If included in the following listing of monthly rates and charges, the rate rider for the disposition of WMS - Sub-account CBR Class B is not applicable to wholesale market participants (WMP), customers that transitioned between Class A and Class B during the variance account accumulation period, or to customers that were in Class A for the entire period. Customers who transitioned are to be charged or refunded their share of the variance disposed through customer specific billing adjustments. This rate rider is to be consistently applied for the entire period to the sunset date of the rate rider. In addition, this rate rider is applicable to all new Class B customers.

If included in the following listing of monthly rates and charges, the rate rider for the disposition of Global Adjustment is only applicable to non-RPP Class B customers. It is not applicable to WMP, customers that transitioned between Class A and Class B during the variance account accumulation period, or to customers that were in Class A for the entire period. Customers who transitioned are to be charged or refunded their share of the variance disposed through customer specific billing adjustments. This rate rider is to be consistently applied for the entire period to the sunset date of the rate rider. In addition, this rate rider is applicable to all new non-RPP Class B customers.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge	\$	340.60
Rate Rider for Hydro One Networks' Acquisition Agreement - effective and implemented September 1, 2020		
and in effect until August 31, 2025	\$	(3.41)
Distribution Volumetric Rate	\$/kW	3.5825
Rate Rider for Hydro One Networks' Acquisition Agreement - effective and implemented September 1, 2020		
and in effect until August 31, 2025	\$/kW	(0.0358)

#### Effective Date May 1, 2020 unless indicated otherwise

#### Implementation Date November 1, 2020 unless indicated otherwise

This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

	EB-2018-0270 and 2019-0061		
Low Voltage Service Rate	\$/kW	0.2230	
Rate Rider for Application of Tax Change (2020) - implementation May 1, 2020			
and in effect until April 30, 2021	\$/kW	(0.0130)	
Retail Transmission Rate - Network Service Rate	\$/kW	2.1472	
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.8103	
MONTHLY RATES AND CHARGES - Regulatory Component			

# Wholesale Market Service Rate (WMS) - not including CBR\$/kWh0.0030Capacity Based Recovery (CBR) - Applicable for Class B Customers\$/kWh0.0004Rural or Remote Electricity Rate Protection Charge (RRRP)\$/kWh0.0005Standard Supply Service - Administrative Charge (if applicable)\$0.25

Effective Date May 1, 2020 unless indicated otherwise

Implementation Date November 1, 2020 unless indicated otherwise

This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

EB-2018-0270 and 2019-0061

## UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION

This classification applies to an account taking electricity at 750 volts or less whose average monthly maximum demand is less than, or is forecast to be less than, 50 kW and the consumption is unmetered. Such connections include cable TV power packs, bus shelters, telephone booths, traffic lights, railway crossings, etc. The level of the consumption will be agreed to by the distributor and the customer, based on detailed manufacturer information/documentation with regard to electrical consumption of the unmetered load or periodic monitoring of actual consumption. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES - Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge (per connection)	\$	10.59
Distribution Volumetric Rate	\$/kWh	0.0095
Low Voltage Service Rate	\$/kWh	0.0006
Rate Rider for Application of Tax Change (2020) - implementation May 1, 2020		
and in effect until April 30, 2021	\$/kWh	(0.0001)
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0048
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0046

#### **MONTHLY RATES AND CHARGES - Regulatory Component**

Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective Date May 1, 2020 unless indicated otherwise

Implementation Date November 1, 2020 unless indicated otherwise

This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

EB-2018-0270 and 2019-0061

## SENTINEL LIGHTING SERVICE CLASSIFICATION

This classification refers to accounts that are unmetered lighting load supplied to a sentinel light. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES - Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge (per connection)	\$	3.88
Distribution Volumetric Rate	\$/kW	10.1477
Low Voltage Service Rate	\$/kW	0.1698
Rate Rider for Application of Tax Change (2020) - implementation May 1, 2020		
and in effect until April 30, 2021	\$/kW	(0.0709)
Retail Transmission Rate - Network Service Rate	\$/kW	1.5898
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.3781

#### MONTHLY RATES AND CHARGES - Regulatory Component

Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective Date May 1, 2020 unless indicated otherwise

Implementation Date November 1, 2020 unless indicated otherwise

This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

EB-2018-0270 and 2019-0061

## STREET LIGHTING SERVICE CLASSIFICATION

This classification applies to an account for roadway lighting with a Municipality, Regional Municipality, Ministry of Transportation and private roadway lighting, controlled by photo cells. The consumption for these customers will be based on the calculated connected load times the required lighting times established in the approved Ontario Energy Board street lighting load shape template. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES - Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

#### **MONTHLY RATES AND CHARGES - Delivery Component**

Standard Supply Service - Administrative Charge (if applicable)

Service Charge (per connection)	\$	4.56
Distribution Volumetric Rate	\$/kW	15.1656
Low Voltage Service Rate	\$/kW	0.1663
Rate Rider for Application of Tax Change (2020) - implementation May 1, 2020		
and in effect until April 30, 2021	\$/kW	(0.0646)
Retail Transmission Rate - Network Service Rate	\$/kW	1.5816
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.3498
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005

0.25

\$

Effective Date May 1, 2020 unless indicated otherwise

Implementation Date November 1, 2020 unless indicated otherwise

This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

EB-2018-0270 and 2019-0061

## STANDBY POWER SERVICE CLASSIFICATION

This classification applies to an account with load displacement facilities that contracts with the distributor to provide emergency standby power when its load displacement facilities are not in operation. The level of billing demand will be agreed to by the distributor and the customer, based on detailed manufacturer information/documentation such as nameplate rating of the load displacement facility. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

#### MONTHLY RATES AND CHARGES - Delivery Component - APPROVED ON AN INTERIM BASIS

Distribution Volumetric Rate - \$/kW of contracted amount

\$/kW

1 0713

Effective Date May 1, 2020 unless indicated otherwise Implementation Date November 1, 2020 unless indicated otherwise This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

s, Charges and Loss Factors EB-2018-0270 and 2019-0061

### microFIT SERVICE CLASSIFICATION

This classification applies to an electricity generation facility contracted under the Independent Electricity System Operator's microFIT program and connected to the distributor's distribution system. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable.

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#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge

4.55

\$

Effective Date May 1, 2020 unless indicated otherwise

Implementation Date November 1, 2020 unless indicated otherwise

This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

## **ALLOWANCES**

EB-2018-0270 and 2019-0061

Transformer Allowance for Ownership - per kW of billing demand/month	\$/kW	(0.60)
Primary Metering Allowance for Transformer Losses - applied to measured demand & energy	%	(1.00)

## SPECIFIC SERVICE CHARGES

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

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#### **Customer Administration**

Easement letter - letter request	\$	89.67
Easement letter - web request	\$	25.00
Returned cheque charge	\$	7.00
Account set up charge/change of occupancy charge (plus credit agency costs, if applicable)	\$	38.00
Special meter reads (retailer requested off-cycle read)	\$	90.00
Meter dispute charge plus Measurement Canada fees (if meter found correct)	\$	30.00
Non-Payment of Account (see Note 1) Late payment - per month (effective annual rate 19.56% per annum or 0.04896% compounded daily rate)	%	1.50
Collection - reconnect at meter - during regular hours	\$	65.00
Collection - reconnect at meter - after regular hours	\$	185.00
Collection - reconnect at pole - during regular hours	\$	185.00
Collection - reconnect at pole - after regular hours	\$	415.00
Other		
Service call - customer owned equipment - during regular hours	\$	210.00*
Service call - customer owned equipment - after regular hours	\$	775.00*
Temporary service install & remove - overhead - no transformer	\$	Actual Costs
Temporary service install & remove - underground - no transformer	\$	Actual Costs
Temporary service install & remove - overhead - with transformer	\$	Actual Costs
Specific charge for access to power poles - telecom	\$	44.50
Reconnect completed after regular hours (customer/contract driven) - at meter	\$	245.00
Reconnect completed after regular hours (customer/contract) driven) - at pole	\$	475.00
Additional service layout fee - basic/complex (more than one hour)	\$	577.91
Pipeline crossings	\$	2,430.28
Water crossings	\$	3,618.57

EB-2018-0270 and 2019-0061

# Orillia Power Distribution Corporation TARIFF OF RATES AND CHARGES

# Effective Date May 1, 2020 unless indicated otherwise

# Implementation Date November 1, 2020 unless indicated otherwise

## This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

	ED-2010-0	
Railway crossings	\$	4,830.33 plus Railway Feedthrough Costs
Overhead line staking per meter	\$	4.30
Underground line staking per meter	\$	3.09
Subcable line staking per meter	\$	2.70
Central metering - new service <45 kw	\$	100.00
Conversion to central metering <45 kw	\$	1,572.92
Conversion to central metering >=45 kw	\$	1,472.92
Connection impact assessments - net metering	\$	3,239.70
Connection impact assessments - embedded LDC generators	\$	2,921.93
Connection impact assessments - small projects <= 500 kw	\$	3,315.83
Connection impact assessments - small projects <= 500 kw, simplified	\$	2,001.42
Connection impact assessments - greater than capacity allocation exempt projects - capacity alloc required projects	cation \$	8,765.05
Connection impact assessments - greater than capacity allocation exempt projects - TS review for capacity allocation required projects	r LDC \$	5,817.80
Specific charge for access to power poles - LDC	\$	see below
Specific charge for access to power poles - generators	\$	see below
Specific charge for access to power poles - municipal streetlights	\$	2.04
Sentinel light rental charge	\$	10.00
Sentinel light pole rental charge	\$	7.00

\*Base Charge only. Additional work on equipment will be based on actual costs.

Specific Charge for LDCs Access to the Power Poles (\$/pole/year)

LDC rate for 10' of power space	\$ 87.90
LDC rate for 15' of power space	\$ 105.48
LDC rate for 20' of power space	\$ 117.20
LDC rate for 25' of power space	\$ 125.57
LDC rate for 30' of power space	\$ 131.85
LDC rate for 35' of power space	\$ 136.73
LDC rate for 40' of power space	\$ 140.64
LDC rate for 45' of power space	\$ 143.83
LDC rate for 50' of power space	\$ 146.50
LDC rate for 55' of power space	\$ 148.75
LDC rate for 60' of power space	\$ 150.68

# Orillia Power Distribution Corporation TARIFF OF RATES AND CHARGES

Effective Date May 1, 2020 unless indicated otherwise Implementation Date November 1, 2020 unless indicated otherwise

This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

EB-2018-0270 and 2019-0061

Specific Charge for Generator Access to the Power Poles (\$/pole/year)

Generator rate for 15' of power space	\$ 105.48
Generator rate for 20' of power space	\$ 117.20
Generator rate for 25' of power space	\$ 125.57
Generator rate for 30' of power space	\$ 131.85
Generator rate for 35' of power space	\$ 136.73
Generator rate for 40' of power space	\$ 140.64
Generator rate for 45' of power space	\$ 143.83
Generator rate for 50' of power space	\$ 146.50
Generator rate for 55' of power space	\$ 148.75
Generator rate for 60' of power space	\$ 150.68

#### NOTES

1. Ontario Energy Board Rate Order EB-2017-0183, issued on March 14, 2019, identifies changes to the Non-Payment of Account Service Charges effective July 1, 2019.

# Orillia Power Distribution Corporation TARIFF OF RATES AND CHARGES

Effective Date May 1, 2020 unless indicated otherwise Implementation Date November 1, 2020 unless indicated otherwise

## This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

EB-2018-0270 and 2019-0061

# **RETAIL SERVICE CHARGES (if applicable)**

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable.

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Retail Service Charges refer to services provided by a distributor to retailers or customers related to the supply of competitive electricity.

One-time charge, per retailer, to establish the service agreement between the distributor and the retailer	\$	102.00
Monthly fixed charge, per retailer	\$	40.80
Monthly variable charge, per customer, per retailer	\$/cust.	1.02
Distributor-consolidated billing monthly charge, per customer, per retailer	\$/cust.	0.61
Retailer-consolidated billing monthly credit, per customer, per retailer	\$/cust.	(0.61)
Service Transaction Requests (STR)		
Request fee, per request, applied to the requesting party	\$	0.51
Processing fee, per request, applied to the requesting party	\$	1.02
Request for customer information as outlined in Section 10.6.3 and Chapter 11 of the Retail		
Settlement Code directly to retailers and customers, if not delivered electronically through the		
Electronic Business Transaction (EBT) system, applied to the requesting party		
Up to twice a year	\$	no charge
More than twice a year, per request (plus incremental delivery costs)	\$	4.08
Notice of switch letter charge, per letter (unless the distributor has opted out of applying the charge as per the Ontario Energy Board's Decision and Order EB-2015-0304, issued on February 14, 2019)	\$	2.04

# LOSS FACTORS

 If the distributor is not capable of prorating changed loss factors jointly with distribution rates, the revised loss factors will be implemented upon the first subsequent billing for each billing cycle.

 Total Loss Factor - Secondary Metered Customer < 5,000 kW</td>
 1.0561

 Total Loss Factor - Primary Metered Customer < 5,000 kW</td>
 1.0455

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Appendix C Page 1 of 14

# SCHEDULE A

# **TARIFF OF RATES AND CHARGES**

# PETERBOROUGH DISTRIBUTION INC., PETERBOROUGH UTILITIES SERVICES INC., HYDRO ONE NETWORKS INC., AND 1937680 ONTARIO INC.

EB-2018-0242

JULY 9, 2020

## **TARIFF OF RATES AND CHARGES**

#### Effective and Implementation Date August 1, 2020

This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

#### EB-2018-0242 and EB-2018-0067

# **RESIDENTIAL SERVICE CLASSIFICATION**

Residential class customers are defined as single-family dwelling units for domestic or household purposes. Semi-detached and row town-housing will be considered residential class if each individual unit is located on its own registered freehold lot fronting on the public road allowance. Each unit must have its own individual service connection from the road allowance and each main service disconnect is assessable from the unit which it supplies. All other developments are considered to be in the General Service class. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES - Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge	\$	22.62
Smart Metering Entity Charge - effective until December 31, 2022	\$	0.57
Rate Rider for Hydro One Networks' Acquisition Agreement - effective until July 31, 2025	\$	(0.23)
Low Voltage Service Rate	\$/kWh	0.0010
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0067
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0055
MONTHLY RATES AND CHARGES - Regulatory Component		
MONTHLY RATES AND CHARGES - Regulatory Component Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
	\$/kWh \$/kWh	0.0030 0.0004
Wholesale Market Service Rate (WMS) - not including CBR		

## **TARIFF OF RATES AND CHARGES**

## Effective and Implementation Date August 1, 2020

This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

EB-2018-0242 and EB-2018-0067

## **GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION**

This classification applies to a non residential account taking electricity at 750 volts or less whose average monthly maximum demand is less than, or is forecast to be less than, 50 kW. General Service class customers are defined as all buildings not classified as residential. A customer must remain in its customer class for a minimum of twelve (12) months before being reassigned to another class. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES - Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge	\$	31.36
Smart Metering Entity Charge - effective until December 31, 2022	\$	0.57
Rate Rider for Hydro One Networks' Acquisition Agreement - effective until July 31, 2025	\$	(0.31)
Distribution Volumetric Rate	\$/kWh	0.0089
Rate Rider for Hydro One Networks' Acquisition Agreement - effective until July 31, 2025	\$/kWh	(0.0001)
Low Voltage Service Rate	\$/kWh	0.0009
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0062
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0050
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

## **TARIFF OF RATES AND CHARGES**

### Effective and Implementation Date August 1, 2020

This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

EB-2018-0242 and EB-2018-0067

## **GENERAL SERVICE 50 TO 4,999 KW SERVICE CLASSIFICATION**

This classification applies to all buildings not classified as residential and having a service connection capable of load delivery equal to or above 50 kW or having an average monthly peak demand equal to or greater than 50 kW over a twelve month period, but less than 5,000 kW. A customer must remain in its customer class for a minimum of twelve (12) months before being reassigned to another class. Customers who require service connections above 1,000 kVA must supply and own the primary conductors, switchgear and their own transformation above the maximum supplied by 1937680 Ontario Inc. (see Section 3.3 of Conditions of Service). The maximum allowable service connection on the 27.6 kV system is 5,000 kVA. Customers have the option of ownership of transformation at all sizes and are required to own the transformation above the maximum levels supplied by 1937680 Ontario Inc. If a customer decides or is required to own their transformation, the transformer specifications and its loss evaluation require approval from 1937680 Ontario Inc. The customer is required to compensate 1937680 Ontario Inc. for transformer losses that exceed the maximum acceptable losses. The customer will receive a transformer allowance as specified in the current rate schedule for privately owned transformation.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES - Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

If included in the following listing of monthly rates and charges, the rate rider for the disposition of WMS - Sub-account CBR Class B is not applicable to wholesale market participants (WMP), customers that transitioned between Class A and Class B during the variance account accumulation period, or to customers that were in Class A for the entire period. Customers who transitioned are to be charged or refunded their share of the variance disposed through customer specific billing adjustments. This rate rider is to be consistently applied for the entire period to the sunset date of the rate rider. In addition, this rate rider is applicable to all new Class B customers.

If included in the following listing of monthly rates and charges, the rate rider for the disposition of Global Adjustment is only applicable to non-RPP Class B customers. It is not applicable to wholesale market participants (WMP), customers that transitioned between Class A and Class B during the variance account accumulation period, or to customers that were in Class A for the entire period. Customers who transitioned are to be charged or refunded their share of the variance disposed through customer specific billing adjustments. This rate rider is to be consistently applied for the entire period to the sunset date of the rate rider. In addition, this rate rider is applicable to all new non-RPP Class B customers.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

## **TARIFF OF RATES AND CHARGES**

## Effective and Implementation Date August 1, 2020

This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

#### EB-2018-0242 and EB-2018-0067

#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge	\$	160.31
Rate Rider for Hydro One Networks' Acquisition Agreement - effective until July 31, 2025	\$	(1.60)
Distribution Volumetric Rate	\$/kW	2.7323
Rate Rider for Hydro One Networks' Acquisition Agreement - effective until July 31, 2025	\$/kW	(0.0273)
Low Voltage Service Rate	\$/kW	0.3277
Retail Transmission Rate - Network Service Rate	\$/kW	2.4893
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.9217
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0 0004

Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

## **TARIFF OF RATES AND CHARGES**

### Effective and Implementation Date August 1, 2020

This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

#### EB-2018-0242 and EB-2018-0067

# LARGE USE SERVICE CLASSIFICATION

This classification refers to the supply of electrical energy to General Service Customers requiring a connection with a connected load or whose average monthly maximum demand used for billing purposes is equal to or greater than, or is forecast to be equal to or greater than, 5,000 kW. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES - Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

If included in the following listing of monthly rates and charges, the rate rider for the disposition of WMS - Sub-account CBR Class B is not applicable to wholesale market participants (WMP), customers that transitioned between Class A and Class B during the variance account accumulation period, or to customers that were in Class A for the entire period. Customers who transitioned are to be charged or refunded their share of the variance disposed through customer specific billing adjustments. This rate rider is to be consistently applied for the entire period to the sunset date of the rate rider. In addition, this rate rider is applicable to all new Class B customers.

If included in the following listing of monthly rates and charges, the rate rider for the disposition of Global Adjustment is only applicable to non-RPP Class B customers. It is not applicable to wholesale market participants (WMP), customers that transitioned between Class A and Class B during the variance account accumulation period, or to customers that were in Class A for the entire period. Customers who transitioned are to be charged or refunded their share of the variance disposed through customer specific billing adjustments. This rate rider is to be consistently applied for the entire period to the sunset date of the rate rider. In addition, this rate rider is applicable to all new non-RPP Class B customers.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge	\$	6,440.97
Rate Rider for Hydro One Networks' Acquisition Agreement - effective until July 31, 2025	\$	(64.41)
Distribution Volumetric Rate	\$/kW	0.7524
Rate Rider for Hydro One Networks' Acquisition Agreement - effective until July 31, 2025	\$/kW	(0.0075)
Low Voltage Service Rate	\$/kW	0.4014
Retail Transmission Rate - Network Service Rate	\$/kW	2.9328
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	2.3544
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005

## **TARIFF OF RATES AND CHARGES**

Effective and Implementation Date August 1, 2020

This schedule supersedes and replaces all previously

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EB-2018-0242 and EB-2018-0067

\$

Standard Supply Service - Administrative Charge (if applicable)

0.25

## **TARIFF OF RATES AND CHARGES**

## Effective and Implementation Date August 1, 2020

This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

EB-2018-0242 and EB-2018-0067

## UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION

This classification applies to an account taking electricity at 750 volts or less whose average monthly maximum demand is less than, or is forecast to be less than, 50 kW and the consumption is unmetered. Such connections include cable TV power packs, bus shelters, telephone booths, traffic lights, railway crossings, etc. The level of the consumption will be agreed to by the distributor and the customer, based on detailed manufacturer information/documentation with regard to electrical consumption of the unmetered load or periodic monitoring of actual consumption. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

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It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge (per connection)	\$	2.13
Distribution Volumetric Rate	\$/kWh	0.0281
Low Voltage Service Rate	\$/kWh	0.0009
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0062
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0050
MONTHLY RATES AND CHARGES - Regulatory Component		
MONTHLY RATES AND CHARGES - Regulatory Component Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
	\$/kWh \$/kWh	0.0030 0.0004
Wholesale Market Service Rate (WMS) - not including CBR	•	

## **TARIFF OF RATES AND CHARGES**

#### Effective and Implementation Date August 1, 2020

This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

#### EB-2018-0242 and EB-2018-0067

## SENTINEL LIGHTING SERVICE CLASSIFICATION

This classification covers sentinel lights used for security or other commercial activities. All attempts must be made to connect these loads to a metered service where possible. The customer is required to provide details of the connected load and usage pattern prior to connecting to the distribution system. The customer owns all the equipment and facilities from the load side of the connection to the distribution system. The connection shall be made to the distribution system as approved by 1937680 Ontario Inc. 1937680 Ontario Inc. has operational control of the connection to the distribution system. The customer service and approved by the Electrical Safety Authority. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES - Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as, the Global Adjustment and the HST.

#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge (per connection)	\$	11.83
Distribution Volumetric Rate	\$/kW	4.7157
Low Voltage Service Rate	\$/kW	0.2602
Retail Transmission Rate - Network Service Rate	\$/kW	1.8902
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.5261
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005

Standard Supply Service - Administrative Charge (if applicable)

0.25

\$

## **TARIFF OF RATES AND CHARGES**

### Effective and Implementation Date August 1, 2020

This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

#### EB-2018-0242 and EB-2018-0067

## STREET LIGHTING SERVICE CLASSIFICATION

This classification applies only to street lighting equipment owned by the City of Peterborough, other authorized municipalities or the Province of Ontario and operating within the licenced territory of 1937680 Ontario Inc. Included is decorative and seasonal lighting connected to street lighting facilities owned by the City of Peterborough, other authorized municipalities and the Province of Ontario. The customer owns all equipment and facilities from the load side of the connection to the distribution system. The customer is required to provide details of the connected load and usage pattern prior to connecting to the distribution system. Each streetlight is to be individually controlled by a photocell. Underground connections for street lighting require a main disconnect to be installed by the Customer. The customer is responsible for any requirements under the Ontario Electrical Safety Code and is required to have all equipment inspected and approved by the Electrical Safety Authority. The customer may retain operational control of any disconnects if authorized by 1937680 Ontario Inc. and operated by qualified personnel. 1937680 Ontario Inc. retains operational control of the connections to the distribution system. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES - Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge (per connection)	\$	3.22
Distribution Volumetric Rate	\$/kW	13.4579
Low Voltage Service Rate	\$/kW	0.2541
Retail Transmission Rate - Network Service Rate	\$/kW	1.8763
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.4904
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Wholesale Market Service Rate (WMS) - not including CBR Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh \$/kWh	0.0030 0.0004
	•	

## **TARIFF OF RATES AND CHARGES**

### Effective and Implementation Date August 1, 2020

This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

#### EB-2018-0242 and EB-2018-0067

## microFIT SERVICE CLASSIFICATION

This classification applies to an electricity generation facility contracted under the Independent Electricity System Operator's microFIT program and connected to the distributor's distribution system. Further servicing details are available in the distributor's Condition of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

#### MONTHLY RATES AND CHARGES - Delivery Component

Service Charge

\$

4.55

## 1937680 Ontario Inc.

(Formerly Peterborough Distribution Inc.)

## TARIFF OF RATES AND CHARGES

Effective and Implementation Date August 1, 2020 This schedule supersedes and replaces all previously approved schedules of Rates, Charges and Loss Factors

EB-2018-0242 and EB-2018-0067

#### **ALLOWANCES**

Transformer Allowance for Ownership - per kW of billing demand/month	\$/kW	(0.60)
Primary Metering Allowance for Transformer Losses - applied to measured demand & energy	%	(1.00)

### SPECIFIC SERVICE CHARGES

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

Customer Administration		
Easement letter - letter request	\$	89.67
Easement letter - web request	\$	25.00
Returned cheque charge	\$	7.00
Account set up charge/change of occupancy charge (plus credit agency costs, if applicable)	\$	38.00
Special meter reads (retailer requested off-cycle read)	\$	90.00
Meter dispute charge plus Measurement Canada fees (if meter found correct)	\$	30.00
Non-Payment of Account (see Note 1)		
Late payment - per month (effective annual rate 19.56% per annum or 0.04896% compounded daily rate)	%	1.50
Collection - reconnect at meter - during regular hours	\$	65.00
Collection - reconnect at meter - after regular hours	\$	185.00
Collection - reconnect at pole - during regular hours	\$	185.00
Collection - reconnect at pole - after regular hours	\$	415.00
Other		
Service call - customer owned equipment - during regular hours	\$	210.00*
Service call - customer owned equipment - after regular hours	\$	775.00*
Temporary service install & remove - overhead - no transformer	\$	Actual Costs
Temporary service install & remove - underground - no transformer	\$	Actual Costs
Temporary service install & remove - overhead - with transformer	\$	Actual Costs
Specific charge for access to power poles - telecom	\$	44.50
Reconnect completed after regular hours (customer/contract driven) - at meter	\$	245.00
Reconnect completed after regular hours (customer/contract) driven) - at pole	\$	475.00
Additional service layout fee - basic/complex (more than one hour)	\$	577.91
Pipeline crossings	\$	2,430.28
Water crossings	\$	3,618.57
Railway crossings	\$	4,830.33 plus Railway Feedthrough Costs
Overhead line staking per meter	\$	4.30
Underground line staking per meter	\$	3.09
Subcable line staking per meter	\$	2.70
Central metering - new service <45 kw	\$	100.00
Conversion to central metering <45 kw	\$	1,572.92

# 1937680 Ontario Inc.

(Formerly Peterborough Distribution Inc.)

### **TARIFF OF RATES AND CHARGES**

#### Effective and Implementation Date August 1, 2020 This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

Conversion to central metering >=45 kw	\$	1,472.92
Connection impact assessments - net metering	\$	3,239.70
Connection impact assessments - embedded LDC generators	\$	2,921.93
Connection impact assessments - small projects <= 500 kw	\$	3,315.83
Connection impact assessments - small projects <= 500 kw, simplified	\$	2,001.42
Connection impact assessments - greater than capacity allocation exempt projects - capacity allocation requir projects	ed \$	8,765.05
Connection impact assessments - greater than capacity allocation exempt projects - TS review for LDC capacitation required projects	city \$	5,817.80
Specific charge for access to power poles - LDC	\$	see below
Specific charge for access to power poles - generators	\$	see below
Specific charge for access to power poles - municipal streetlights	\$	2.04
Sentinel light rental charge	\$	10.00
Sentinel light pole rental charge	\$	7.00
*Base Charge only. Additional work on equipment will be based on actual costs.		
Specific Charge for LDCs Access to the Power Poles (\$/pole/year)		
LDC rate for 10' of power space	\$	87.90
LDC rate for 15' of power space	\$	105.48
LDC rate for 20' of power space	\$	117.20
LDC rate for 25' of power space	\$	125.57
LDC rate for 30' of power space	¢	121.95

LDC rate for 30' of power space	\$ 131.85
LDC rate for 35' of power space	\$ 136.73
LDC rate for 40' of power space	\$ 140.64
LDC rate for 45' of power space	\$ 143.83
LDC rate for 50' of power space	\$ 146.50
LDC rate for 55' of power space	\$ 148.75
LDC rate for 60' of power space	\$ 150.68

Specific Charge for Generator Access to the Power Poles (\$/pole/year)

Generator rate for 10' of power space	\$ 87.90
Generator rate for 15' of power space	\$ 105.48
Generator rate for 20' of power space	\$ 117.20
Generator rate for 25' of power space	\$ 125.57
Generator rate for 30' of power space	\$ 131.85
Generator rate for 35' of power space	\$ 136.73
Generator rate for 40' of power space	\$ 140.64
Generator rate for 45' of power space	\$ 143.83
Generator rate for 50' of power space	\$ 146.50
Generator rate for 55' of power space	\$ 148.75
Generator rate for 60' of power space	\$ 150.68

#### NOTES

1. Ontario Energy Board Rate Order EB-2017-0183, issued on March 14, 2019, identifies changes to the Non-Payment of Account Service Charges effective July 1, 2019.

# **TARIFF OF RATES AND CHARGES**

# Effective and Implementation Date August 1, 2020

This schedule supersedes and replaces all previously approved schedules of Rates, Charges and Loss Factors

EB-2018-0242 and EB-2018-0067

# **RETAIL SERVICE CHARGES (if applicable)**

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

Retail Service Charges refer to services provided by a distributor to retailers or customers related to the supply of competitive electricity.

One-time charge, per retailer, to establish the service agreement between the distributor and the retailer	\$	102.00
Monthly fixed charge, per retailer	\$	40.80
Monthly variable charge, per customer, per retailer	\$/cust.	1.02
Distributor-consolidated billing monthly charge, per customer, per retailer	\$/cust.	0.61
Retailer-consolidated billing monthly credit, per customer, per retailer	\$/cust.	(0.61)
Service Transaction Requests (STR)		
Request fee, per request, applied to the requesting party	\$	0.51
Processing fee, per request, applied to the requesting party	\$	1.02
Request for customer information as outlined in Section 10.6.3 and Chapter 11 of the Retail		
Settlement Code directly to retailers and customers, if not delivered electronically through the		
Electronic Business Transaction (EBT) system, applied to the requesting party		
Up to twice a year	\$	no charge
More than twice a year, per request (plus incremental delivery costs)	\$	4.08
Notice of switch letter charge, per letter (unless the distributor has opted out of applying the charge as per the		
Ontario Energy Board's Decision and Order EB-2015-0304, issued on February 14, 2019)	\$	2.04

# LOSS FACTORS

If the distributor is not capable of prorating changed loss factors jointly with distribution rates, the revised loss factors will be implemented upon the first subsequent billing for each billing cycle.

Total Loss Factor - Secondary Metered Customer < 5,000 kW	1.0548
Total Loss Factor - Secondary Metered Customer > 5,000 kW	1.0172
Total Loss Factor - Primary Metered Customer < 5,000 kW	1.0443
Total Loss Factor - Primary Metered Customer > 5,000 kW	1.0070

Contario Energy Board	Aechanism Rate Generator			Quick Link Ontario Energy Board's 2022 Distribution Rate Application
for 20	022 Filers			
		Version	1.0	
Utility Name	Orillia Power Distribution Corporation			
Assigned EB Number	EB-2021-0050			
Name of Contact and Title	Clement Li			
Phone Number	416 345 5848			
Email Address	Clement.Li@HydroOne.com			
We are applying for rates effective	Saturday, January 1, 2022			
Rate-Setting Method	Price Cap IR			
	2010			
. Select the last Cost of Service rebasing year. o determine the first year the continuity schedules in tab 3 will be generated for input, a or all the the responses below, when selecting a year, select the year relating to the acc ere reviewed in the 2021 rate application were to be selected, select 2019.	nswer the following questions:			
. For Accounts 1588 and 1589, please indicate the year of the account balances that the ccounts were last disposed on a final basis for information purposes.	2016			
etermine whether scenario a or b below applies, then select the appropriate year.				
If the account balances were last approved on a final basis, select the year of the year ad balances that were last approved for disposition on a final basis.				
) If the account balances were last approved on an interim basis, and	2016			
<ol> <li>there are no changes to the previously approved interim balances, select the year of the year-end balances that were last approved for diposition on an interim basis.</li> <li>there are changes to the previously approved interim balances, select the year of the year-end balances that were last approved for diposition on a final balas.</li> </ol>				
. For the remaining Group 1 DVAs, please indicate the year of the account balances that rere last disposed on a final basis etermine whether scenario a or b below applies, then select the appropriate year.	2016			
) If the account balances were last approved on a final basis, select the year of the year nd balances that the balance was were last approved on a final basis.				
) If the accounts were last approved on an interim basis, and i) there are no changes to the previously approved interim balances, select the year of the year-end balances that were last approved for diposition on an interim basis. ii) If there are changes to the previously approved interim balances, select the year of the year-end balances that were last approved for disposition on a final the year-end balances that were last approved for disposition on a final the year.	2016			
basis.				
. Select the earliest vintage year in which there is a balance in Account 1595. .g. If 2016 is the earliest vintage year in which there is a balance in a 1595 sub-account, elect 2016.)	2018			
Did you have any Class A customers at any point during the period that the Account 589 balance accumulated (i.e. from the year the balance selected in #2 above to the ear requested for disposition)?				
. Did you have any Class A customers at any point during the period where the balance Account 1580, Sub-account CBR Class B accumulated (i.e. from the year selected in 3 above to the year requested for disposition)?				
Retail Transmission Service Rates: Orillia Power Distribution Corporation is:	Fully Embedded			
. Have you transitioned to fully fixed rates?	Yes			



This Workbook Model is porticeting to comprise and a barrier made available to pure using for the purposes. Any other processes of the proces of the processes

# Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

Data on this worksheet has been populated using your most recent RRR filing. If you have identified any issues, please contact the OEB. Have you confirmed the accuracy of the data below?

Yes

If a distributor uses the actual GA price to bill non-RPP Class B customers for an entire rate class, it must exclude these customers from the allocation of the GA balance and the calculation of the resulting rate riders. These rate classes are not to be charged/refunded the general GA rate rider as they did not contribute to the GA balance.

Please contact the OEB to make adjustments to the IRM rate generator for this situation

Rate Class	Unit	Total Metered kWh	Total Metered kW	Metered kWh for Non-RPP Customers (excluding WMP)	Metered kW for Non-RPP Customers (excluding WMP)			Total Metered kWh less WMP consumption (if applicable)	Total Metered kW less WMP consumption (if applicable)	1568 LRAM Variance Account Class Allocation (\$ amounts)	Number of Customers for Residential and GS<50 classes <sup>3</sup>
RESIDENTIAL SERVICE CLASSIFICATION	kWh	111,992,841	0	2,215,995	0	0	0	111,992,841	0		12,908
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	40,188,260	0	8,984,610	0	0	0	40,188,260	0		1,471
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	kW	150,188,125	382,277	130,524,334	327,542	2,852,029	5,596	147,336,096	376,681		
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	731,190	0	90,375	0	0	0	731,190	0		
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW	227,874	633	23,843	66	0	0	227,874	633		
STREET LIGHTING SERVICE CLASSIFICATION	kW	2,530,928	7,017	2,530,928	7,017	0	0	2,530,928	7,017		
STANDBY POWER SERVICE CLASSIFICATION	kW	0	0	0	0	0	0	0	0		
	Total	305,859,218	389,927	144,370,085	334,625	2,852,029	5,596	303,007,189	384,331	C	14,379
Threshold Test											

\$0
\$0.0000

<sup>1</sup> Residual Account balance to be allocated to rate classes in proportion to the recovery share as established when rate riders were implemented.

<sup>2</sup> The Threshold Test does not include the amount in 1568.

<sup>3</sup> The proportion of customers for the Residential and GS<50 Classes will be used to allocate Account 1551.

# Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

No input required. This workshseet allocates the deferral/variance account balances (Group 1 and Account 1568) to the appropriate classes as per EDDVAR dated July 31, 2009.

# Allocation of Group 1 Accounts (including Account 1568)

		% of Customer	% of Total kWh adjusted for			cated based on Total less WMP
Rate Class	% of Total kWh		WMP	1550	1551	1580
RESIDENTIAL SERVICE CLASSIFICATION	36.6%	89.8%	37.0%	0	0	0
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	13.1%	10.2%	13.3%	0	0	0
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	49.1%	0.0%	48.6%	0	0	0
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	0.2%	0.0%	0.2%	0	0	0
SENTINEL LIGHTING SERVICE CLASSIFICATION	0.1%	0.0%	0.1%	0	0	0
STREET LIGHTING SERVICE CLASSIFICATION	0.8%	0.0%	0.8%	0	0	0
STANDBY POWER SERVICE CLASSIFICATION	0.0%	0.0%	0.0%	0	0	0
Total	100.0%	100.0%	100.0%	0	0	0

\*\* Used to allocate Account 1551 as this account records the variances arising from the Smart Metering Entity Charges to Residential and GS<50 customers.

1584	1586	1588	1568
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

allocated based on Total less WMP

# ive Rate-setting Mechanism Rate Generator for 2022 Filers

The purpose of this tab is to calculate the GA rate riders for all current Class B customers who did not transition between Class A and B in the period since the Account 1589 GA was last disposed. Calculations in this tab will be modified upon completion of tab 6.1a, which allocates a portion of the GA

balance to transition customers, if applicable.

Effective January 2017, the billing determinant and all rate riders for the disposition of GA balances will be calculated on an energy basis (kWhs) regardless of the billing determinant used for distribution rates

iA I	Default Rate Rider Recovery Period (in months)	12	
	Proposed Rate Rider Recovery Period (in months)	12	Rate Rider Recovery to be used below

		Total Metered Non-RPP 2020 Consumption excluding WMP	Non-RPP Metered Consumption for Current Class B Customers (Non-RPP Consumption excluding WMP, Class A and Transition Customers' Consumption)		Total GA \$ allocated to Current Class B Customers	GA Rate Rider	
		kWh	kWh				
RESIDENTIAL SERVICE CLASSIFICATION	kWh	2,215,995	2,215,995	1.5%	\$0	\$0.0000	kWh
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	8,984,610	8,984,610	6.2%	\$0	\$0.0000	kWh
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	kWh	130,524,334	130,524,334	90.4%	\$0	\$0.0000	kWh
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	90,375	90,375	0.1%	\$0	\$0.0000	kWh
SENTINEL LIGHTING SERVICE CLASSIFICATION	kWh	23,843	23,843	0.0%	\$0	\$0.0000	kWh
STREET LIGHTING SERVICE CLASSIFICATION	kWh	2,530,928	2,530,928	1.8%	\$0	\$0.0000	kWh
STANDBY POWER SERVICE CLASSIFICATION	kWh	0	0	0.0%	\$0	\$0.0000	
	Total	144,370,085	144,370,085	100.0%	\$0		

# A Ontario Energy Board Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

Input required at cells C13 and C14. This workshseet calculates rate riders related to the Deferral/Variance Account Disposition (if applicable) and rate riders for Account 1568. Rate Riders will not be generated for the microFIT class.

Default Rate Rider Recovery Period (in months)	12	
DVA Proposed Rate Rider Recovery Period (in months)	12	Rate Rider Recovery to be used below
LRAM Proposed Rate Rider Recovery Period (in months)	12	Rate Rider Recovery to be used below

							Allocation of Group 1		Deferral/Variance		
				Total Metered	Total Metered	Allocation of Group 1	Account Balances to	Deferral/Variance	Account Rate Rider for		
		Total Metered	Metered kW	kWh less WMP	kW less WMP	Account Balances to All	Non-WMP Classes Only	Account Rate	Non-WMP	Account 1568	
Rate Class	Unit	kWh	or kVA	consumption	consumption	Classes <sup>2</sup>	(If Applicable) <sup>2</sup>	Rider <sup>2</sup>	(if applicable) <sup>2</sup>	Rate Rider	Revenue Reconcilation <sup>1</sup>
RESIDENTIAL SERVICE CLASSIFICATION	kWh	111,992,841	0	111,992,841	0	0		0.0000	0.0000	0.0000	
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	40,188,260	0	40,188,260	0	0		0.0000	0.0000	0.0000	
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	kW	150,188,125	382,277	147,336,096	376,681	0		0.0000	0.0000	0.0000	
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	731,190	0	731,190	0	0		0.0000	0.0000	0.0000	
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW	227,874	633	227,874	633	0		0.0000	0.0000	0.0000	
STREET LIGHTING SERVICE CLASSIFICATION	kW	2,530,928	7,017	2,530,928	7,017	0		0.0000	0.0000	0.0000	
STANDBY POWER SERVICE CLASSIFICATION	kW	0	0	0	0	0		0.0000	0.0000	0.0000	
											0.00

<sup>1</sup> When calculating the revenue reconciliation for distributors with Class A customers, the balances of sub-account 1580-CBR Class B will not be taken into consideration if there are Class A customers since the rate riders, if any, are calculated separately. <sup>2</sup> Only for rate classes with WMP customers are the Deferral/Variance Account Rate Riders for Non-WMP (column H and J) calculated separately. For all rate classes without WMP customers, balances in account 1580 and 1588 are included in column G and disposed through a combined Deferral/Variance Account and Rate Rider.

# Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

#### Summary - Sharing of Tax Change Forecast Amounts

OEB-Approved Rate Base	\$ \$	-	\$	
OFR Annual Devulations Taxable Income	¢		φ	-
OEB-Approved Regulatory Taxable Income	¢	-	\$	-
Federal General Rate				15.0%
Federal Small Business Rate				9.0%
Federal Small Business Rate (calculated effective rate) <sup>1,2</sup>				9.0%
Ontario General Rate				11.5%
Ontario Small Business Rate				3.2%
Ontario Small Business Rate (calculated effective rate) <sup>1,2</sup>				3.2%
Federal Small Business Limit			\$	500,000
Ontario Small Business Limit			\$	500,000
Federal Taxes Payable			\$	-
Provincial Taxes Payable			\$	-
Federal Effective Tax Rate				0.0%
Provincial Effective Tax Rate		_		0.0%
Combined Effective Tax Rate		0.0%		0.0%
Total Income Taxes Payable	\$	-	\$	-
OEB-Approved Total Tax Credits (enter as positive number)	\$	-	\$	-
Income Tax Provision	\$	-	\$	-
Grossed-up Income Taxes	\$	-	\$	-
Incremental Grossed-up Tax Amount			\$	-
Sharing of Tax Amount (50%)			\$	-

#### Notes

1. Regarding the small business deduction, if applicable,

a. If taxable capital exceeds \$15 million, the small business rate will not be applicable.

b. If taxable capital is below \$10 million, the small business rate would be applicable.

c. If taxable capital is between \$10 million and \$15 million, the appropriate small business rate will be calculated.

2. The OEB's proxy for taxable capital is rate base.

A Contario Energy Board Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

Calculation of Rebased Revenue Requirement and Allocation of Tax Sharing Amount. Enter data from the last OEB-approved Cost of Service application in columns C through H.

As per Chapter 3 Filing Requirements, shared tax rate riders are based on a 1 year disposition.

Rate Class		Re-based Billed Customers or Connections	Re-based Billed kWh	Re-based Billed kW	Re-based Service Charge	Re-based Distribution Volumetric Rate kWh	Re-based Distribution Volumetric Rate kW	Service Charge Revenue	Distribution Volumetric Rate Revenue kWh	Distribution Volumetric Rate Revenue kW	Revenue Requirement from Rates	Service Charge % Revenue	Distribution Volumetric Rate % Revenue kWh	Distribution Volumetric Rate % Revenue kW	Total % Revenue
RESIDENTIAL SERVICE CLASSIFICATION	kWh							0	0	0	0	0.0%	0.0%	0.0%	0.0%
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh							0	0	0	0	0.0%	0.0%	0.0%	0.0%
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	kW							0	0	0	0	0.0%	0.0%	0.0%	0.0%
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh							0	0	0	0	0.0%	0.0%	0.0%	0.0%
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW							0	0	0	0	0.0%	0.0%	0.0%	0.0%
STREET LIGHTING SERVICE CLASSIFICATION	kW							0	0	0	0	0.0%	0.0%	0.0%	0.0%
STANDBY POWER SERVICE CLASSIFICATION	kW							0	0	0	0	0.0%	0.0%	0.0%	0.0%
Total			0 0	0 0				0	0	0	0				0.0%

Rate Class		Total kWh (most recent RRR filing)	Total kW (most recent RRR filing)	Allocation of Tax Savings by Rate Class	Distribution Rate Rider	
RESIDENTIAL SERVICE CLASSIFICATION	kWh	111,992,841		0	0.00	\$/customer
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	40,188,260		0	0.0000	kWh
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	kW	150,188,125	382,277	0	0.0000	kW
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	731,190		0	0.0000	kWh
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW	227,874	633	0	0.0000	kW
STREET LIGHTING SERVICE CLASSIFICATION	kW	2,530,928	7,017	0	0.0000	kW
STANDBY POWER SERVICE CLASSIFICATION	kW			0	0.0000	kW
Total		305,859,218	389,927	\$0		

# Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

Columns E and F have been populated with data from the most recent RRR filing. Rate classes that have more than one Network or Connection charge will notice that the cells are highlighted in green and unlocked. If the data needs to be modified, please make the necessary adjustments and note the changes in your manager's summary. As well, the Loss Factor has been imported from Tab 2.

Rate Class	Rate Description	Unit	Rate	Non-Loss Adjusted Metered kWh	Non-Loss Adjusted Metered kW	Applicable Loss Factor	Loss Adjusted Billed kWh
Residential Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0058	111,992,841	0	1.0561	118,275,639
Residential Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0048	111,992,841	0	1.0561	118,275,639
General Service Less Than 50 kW Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0048	40,188,260	0	1.0561	42,442,821
General Service Less Than 50 kW Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0046	40,188,260	0	1.0561	42,442,821
General Service 50 To 4,999 kW Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	2.1472	150,188,125	382,277		
General Service 50 To 4,999 kW Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.8103	150,188,125	382,277		
Unmetered Scattered Load Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0048	731,190	0	1.0561	772,210
Unmetered Scattered Load Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0046	731,190	0	1.0561	772,210
Sentinel Lighting Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	1.5898	227,874	633		
Sentinel Lighting Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.3781	227,874	633		
Street Lighting Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	1.5816	2,530,928	7,017		
Street Lighting Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.3498	2,530,928	7,017		

# Contario Energy Board Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

Uniform Transmission Rates	Unit	2020	2021 to Jun		2021 to Dec	2022
Rate Description		Rate	Ra	ate		Rate
Network Service Rate	kW	\$ 3.92	\$ 4.67	\$	4.90	\$ 4.90
Line Connection Service Rate	kW	\$ 0.97	\$ 0.77	\$	0.81	\$ 0.81
Transformation Connection Service Rate	kW	\$ 2.33	\$ 2.53	\$	2.65	\$ 2.65
Hydro One Sub-Transmission Rates	Unit	2020	20	21		2022
Rate Description		Rate	Ra	ate		Rate
Network Service Rate	kW	\$ 3.3980	\$		3.4778	\$ 3.4778
Line Connection Service Rate	kW	\$ 0.8045	\$		0.8128	\$ 0.8128
Transformation Connection Service Rate	kW	\$ 2.0194	\$		2.0458	\$ 2.0458
Both Line and Transformation Connection Service Rate	kW	\$ 2.8239	\$		2.8586	\$ 2.8586
If needed, add extra host here. (I)	Unit	2020	20	21		2022
Rate Description		Rate	Ra	ate		Rate
Rate Description Network Service Rate	kW	Rate	Ra	ate		Rate
	kW kW	Rate	Ra	ate		Rate
Network Service Rate		Rate	Ra	ate		Rate
Network Service Rate	kW	\$ Rate -	\$ Ra	ate	-	\$ Rate -
Network Service Rate Line Connection Service Rate Transformation Connection Service Rate	kW kW	\$ Rate - 2020	\$ Ra 20			\$ Rate - 2022
Network Service Rate Line Connection Service Rate Transformation Connection Service Rate Both Line and Transformation Connection Service Rate	kW kW kW	\$	\$ 20			\$
Network Service Rate Line Connection Service Rate Transformation Connection Service Rate Both Line and Transformation Connection Service Rate	kW kW kW	\$ - 2020	\$ 20	21		\$ - 2022
Network Service Rate Line Connection Service Rate Transformation Connection Service Rate Both Line and Transformation Connection Service Rate If needed, add extra host here. (II) Rate Description	kW kW kW	\$ - 2020	\$ 20	21		\$ - 2022
Network Service Rate Line Connection Service Rate Transformation Connection Service Rate Both Line and Transformation Connection Service Rate If needed, add extra host here. (II) Rate Description Network Service Rate	kW kW kW	\$ - 2020	\$ 20	21		\$ - 2022
Network Service Rate Line Connection Service Rate Transformation Connection Service Rate Both Line and Transformation Connection Service Rate If needed, add extra host here. (II) Rate Description Network Service Rate Line Connection Service Rate	kW kW kW kW kW	\$ - 2020	\$ 20	21		\$ - 2022

# Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

In the green shaded cells, enter billing detail for wholesale transmission for the same reporting period as the billing determinants on Tab 10. For Hydro One Sub-transmission Rates, if you are charged a combined Line and Transformer connection rate, please ensure that both the Line Connection and Transformation Connection columns are completed. If any of the Hydro One Sub-transmission rates (column E, 1 and M) are highlighted in red, please double check the billing data entered in "Units Billed" and "Amount" columns. The highlighted rates do not match the Hydro One Sub-transmission rates approved for that time period. If data has been entered correctly, please provide explanation for the discrepancy in rates.

IESO		Network			ne Connecti	on	Transfo	mation Co	nnection	Total	Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	1	mount
January		\$0.00			\$0.00			\$0.00		s	
February		\$0.00			\$0.00			\$0.00		s s	-
March		\$0.00			\$0.00			\$0.00		\$	-
April		\$0.00			\$0.00			\$0.00		\$	-
May		\$0.00			\$0.00			\$0.00		s	-
June July		\$0.00 \$0.00			\$0.00 \$0.00			\$0.00 \$0.00		s s	-
August		\$0.00			\$0.00			\$0.00		ŝ	-
September		\$0.00			\$0.00			\$0.00		ŝ	
October		\$0.00			\$0.00			\$0.00		ŝ	-
November		\$0.00			\$0.00			\$0.00		ŝ	-
December		\$0.00			\$0.00			\$0.00		ŝ	-
Total	- \$	-	\$ -	·	\$ -	\$ -		\$-	s -	\$	
Hydro One		Network		Lit	ne Connecti	on	Transfo	rmation Co	nnection	Total	Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount		mount
January	52,938	\$3.3980	\$ 179,882	52,938	\$0.8045	\$ 42,588	52,938	\$2.0194	\$ 106,902	s	149,491
February	50,541	\$3.3980	\$ 171,738	50,541	\$0.8045	\$ 40,660	50,541	\$2.0194	\$ 102,062	s	142,722
March	46,084	\$3.3980	\$ 156,594	46,084	\$0.8045	\$ 37,075	46,084	\$2.0194	\$ 93,062	ş	130,137
April	38,975	\$3.3980	\$ 132,437	38,975	\$0.8045	\$ 31,355	38,975	\$2.0194	\$ 78,706	s	110,061
May	47,315	\$3.3980	\$ 160,775	47,315	\$0.8045	\$ 38,065	47,315	\$2.0194	\$ 95,547	s	133,612
June	51,566	\$3.3980	\$ 175,222	51,566	\$0.8045	\$ 41,485	51,566	\$2.0194	\$ 104,133	\$	145,618
July	58,367	\$3.3980	\$ 198,331	58,367	\$0.8045	\$ 46,956	58,367	\$2.0194	\$ 117,866	\$	164,822
August	57,355	\$3.3980	\$ 194,891	57,355	\$0.8045	\$ 46,142	57,355	\$2.0194	\$ 115,822	ş	161,964
September	46,803	\$3.3980	\$ 159,035	46,803	\$0.8045	\$ 37,653	46,803	\$2.0194	\$ 94,513	s	132,166
October	44,596	\$3.3980	\$ 151,538	44,596	\$0.8045	\$ 35,878	44,596	\$2.0194	\$ 90,058	s	125,936
November	47,887	\$3.3980	\$ 162,721	47,887	\$0.8045	\$ 38,525	47,887	\$2.0194	\$ 96,704	\$	135,229
December	53,298	\$3.3980	\$ 181,106	53,298	\$0.8045	\$ 42,878	53,298	\$2.0194	\$ 107,629	\$	150,507
Total	595,724 \$	3.3980	\$ 2,024,271	595,724	\$ 0.8045	\$ 479,260	595,724	\$ 2.0194	\$ 1,203,005	\$	1,682,265
Add Extra Host Here (I)		Network		Li	ne Connecti	on	Transfo	mation Co	nnection	Total	Connection
(if needed) Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount		mount
January	\$				\$ -			\$ -		\$	-
February	ş				\$-			\$ -		\$	-
March	ş				\$ -			\$ -		\$	-
April	9	-			\$ -			ş -		\$	-
May	\$				\$ -			ş -		\$	-
June	\$				\$ -			ş -		\$	-
July	ş				\$ -			\$ -		\$	-
August	ş				\$ -			\$ -		\$	-
September	\$				ş -			ş -		\$	-
October	S	-			\$ -			ş -		\$	-
					\$ -			S -		\$	-
November	ş										
November December	5				\$ -			š -		\$	-
December	S	-			s -	<u>^</u>		\$ -			
November December Total	- \$	-	\$ -	-	\$ - \$ -	\$ -	-		\$ -	\$ \$	-
December	S	-	\$ <u>-</u>	- Lit	\$ - \$ - ne Connecti	\$ -	Transfo	\$ -	\$ -	\$	- - Connection
December Total Add Extra Host Here (II) (if needed)	- \$	- Network	\$ -		\$ - ne Connecti	\$ -	- Transfo Units Billed	\$ - \$ - rmation Co	\$ -	\$ Total	
December Total Add Extra Host Here (II) (if needed) Month	- \$ Units Billed	- Network Rate	\$ -		\$ - ne Connecti Rate	\$ - on Amount	- Transfo Units Billed	\$ -	\$ - nnection Amount	\$ Total	- Connection
December Total Add Extra Hose Here (II) (If needed) Month January	SUDITS Billed	- Network Rate	\$	- Lit Units Billed	\$ - ne Connecti	\$ on Amount	- Transfo Units Billed	\$ - s - rmation Co Rate \$ -	\$ - nnection Amount	\$ Total \$	
December Total Add Extra Host Hore (II) (If needed) Month January February	Units Billed	- Network Rate	\$	- Lit Units Billed	\$ - ne Connecti Rate \$ - \$ -	\$ - on Amount	- Transfo Units Billed	\$ - s - rmation Co Rate \$ - \$ -	\$ nnection Amount	S Total S S	
December Total Add Extra Hose Hore (II) (ff needed) Month January February March	Units Billed	- Network Rate -	\$	- Lit Units Billed	\$ - ne Connecti Rate \$ - \$ - \$ - \$ -	\$ - on Amount	- Transfo Units Billed	\$ - <del>\$ -</del> <del>mation Co</del> Rate \$ - \$ - \$ - \$ -	\$ - nnection Amount	\$ Total \$ \$ \$ \$	
December Total Add Extra Host Here (II) (If needed) Month January February March April	- \$ Units Billed	- Nøtwork Rate - -	\$ -	- Lit Units Billed	\$ - ne Connecti Rate \$ - \$ -	\$ on Amount	Transfo Units Billed	\$ - <b>\$ -</b> <b>mation Co</b> <b>Rate</b> <b>\$ -</b> <b>\$ -</b>	\$	\$ Total \$ \$ \$ \$ \$ \$	
December Total Add Extra Host Hore (III) (ff needed) Month January February March April May	- \$ Units Billed	- Network Rate - -	\$	- Lit Units Billed	\$ - ne Connecti Rate \$ - \$ - \$ - \$ -	\$ on Amount	- Transfo Units Billed	\$ - <del>\$ -</del> <del>mation Co</del> Rate \$ - \$ - \$ - \$ -	\$ - nnection Amount	S Total S S S S S S S S	
December Total Add Extra Host Hore (II) (If needed) Month January February March April May June	- S Units Billed	Network Rate	\$ -	- Lit Units Billed	\$ - ne Connecti Rate \$ - \$ - \$ - \$ -	\$ - on Amount	Transfo Units Billed	\$ - <b>\$ -</b> <b>mation Co</b> <b>Rate</b> <b>\$ -</b> <b>\$ -</b>	<u>\$</u> - nnection Amount	S Total S S S S S S S S	
December Total Add Extra Host (III) (if needed) Month January February March April May June July	Units Billed	Network Rate	\$ -	- Li Units Billed	\$ - ne Connecti Rate \$ - \$ - \$ - \$ -	\$ on Amount	- Transfo Units Billed	\$ - <b>s</b> - <b>mation Co</b> <b>Rate</b> \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - nnection Amount	S Total S S S S S S S S S S S	
December Total Add Extra Host Hore (II) (If needed) Month January February March April May June July August	- \$ Units Billed	Network Rate	\$ -	Lit Units Billed	\$ - ne Connecti Rate \$ - \$ - \$ - \$ -	\$ on Amount	Transfo Units Billed	\$ - <b>\$</b> - <b>mation Co</b> <b>Rate</b> <b>\$</b> - <b>\$</b> -	\$ - nnection Amount	S Total S S S S S S S S S S S S S S	
December Total Add Extra Host Here (II) (If needed) Month January February March Aprin March Aprin Murne July August September	Units Billed	Network Rate	\$ -	- Lit Units Billed	\$ - ne Connecti Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	<u>\$</u> on Amount	Transfo Units Billed	\$ - \$ - mation Co Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - nnection Amount	\$ Total \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
December Total Add Extra Host Hore (II) (If needed) Month January February March April May June July August September October	Units Billed	Network Rate	\$ -	Li Units Billed	\$ - ne Connecti Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ on Amount	Transfo Units Billed	\$ - \$ - mation Co Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ -	\$ Total \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
December Total Add Extra Host Hore (II) (If needed) Month January February March April Mayo April Mayo July August September October November	Units Billed	Network Rate	\$ -	Lin Units Billed	\$ - ne Connecti Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ On Amount	Transfo Units Billed	\$ - <b>\$</b> - <b>mation Co</b> <b>Rate</b> <b>\$</b> - <b>\$</b> -	\$ - nnection Amount	\$ Total \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
December Total Add Extra Here (II) (If needed) Month January February March April May June June June June June June Coctober November October November December	Units Billed		\$ -	Lin Units Billed	\$ - ne Connecti Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ On Amount	Transfo Units Billed	\$ - <b>\$</b> - <b>mation Co</b> <b>Rate</b> \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - nnection Amount	S Total S S S S S S S S S S S S S S S S S S S	
December Total Add Extra Here (II) (If needed) Month January February March April May June June June June Cotober Segtember October November December Total	Units Billed	Network Rate	\$ - Amount		\$ - ne Connecti Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ -	Transfo Units Billed	\$ - <b>\$</b> - <b>mation Co</b> <b>Rate</b> <b>\$</b> - <b>\$</b> -	\$ - nnection Amount	\$ Total \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1.mount - - - - - - - - - - - - - - - - - - -
December Total Add Extra Here (II) (If needed) Month January February March April May June June June June June June Coctober November October November December	Units Billed		\$ -		\$ - ne Connecti Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ -	Transfo Units Billed	\$ - <b>\$</b> - <b>mation Co</b> <b>Rate</b> \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - nnection Amount \$ - nnection	\$ Total \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
December Total Add Extra Here (II) (If needed) Month January February March April May June June June June Cotober Segtember October November December Total	Units Billed	Network Rate	\$ - Amount		\$ - ne Connecti Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ -	Transfo Units Billed Transfo Units Billed	\$ - <b>\$</b> - <b>mation Co</b> <b>Rate</b> \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - nnection Amount \$ - nnection Amount	\$ Total \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Lmount - - - - - - - - - - - - - - - - - - -
December Total Add Extra Here (II) (If needed) Month January February March April May June July August September November November December Total	Units Billed	Network Rate - - - - - - - - - - - - - - - - - - -	\$	Lif Units Billed 52,938	\$ - Rate Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$	Transfo Units Billed 52.938	\$ - S - mation Co Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$	\$ Total \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Limount - - - - - - - - - - - - - - - - - - -
December Total Add Extra Host Hore (II) (If needed) Month January February March April May June July August September October November December Total Total Month January	Units Billed	Network Rate - - - - - - - - - - - - - - - - - - -	\$	Lit Units Billed	\$ - the Connection Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - on Amount	Transfo Units Billed	\$ - <b>S</b> - <b>mation Co</b> <b>Rate</b> \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - nnection Amount	S Total S S S S S S S S S S S S S S S Total	Limount - - - - - - - - - - - - - - - - - - -
December Total Add Extra Here (II) (If needed) Month January February March April May June June June June June September October November December Total Total Month	Units Billed	Network Rate 	\$	Lif Units Billed 52,938	\$ - Rate Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - on \$ 42,588	Transfo Units Billed 52.938	\$ - mation Co Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$	S Total S S S S S S S S S S S S S S S S S S S	Limount - - - - - - - - - - - - - - - - - - -
December Total Add Extra Hore (II) (If needed) Month January February March April May June July August September November December Total Total Month January February	Units Billed	Network Rate 	\$	Units Billed 52,938 50,541	\$ - the Connectl Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - on Amount \$ 42,588 \$ 40,660 \$ 37,075	Transfo Units Billed 52,938 50,541	\$ - mation Co Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$	S Total S S S S S S S S S S S S S S S S S S S	Linount - - - - - - - - - - - - - - - - - - -
December Totai Add Extra Host Here (II) (If needed) Month January February March April May June July August September October November December Totai Totai Month January February March	Units Billed	Network Rate 	\$	Lin Units Billed 52.938 50.541 46.041	\$ - the Connectl Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - on Amount \$ 42,588 \$ 40,660 \$ 37,075	Transfo Units Billed 52.938 50.541 46.044	\$ - mation Co Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$	S Total S S S S S S S S S S S S S S S S S S S	Limount - - - - - - - - - - - - - - - - - - -
December Total Add Extra Here (II) (If needed) Month January February March April May June July August September October November Total Total Month January February March April August September November Total Month January February March April August August September November Total Month January March April August August September November Total Month January March April August August August August September November March August March August August September November November March August March August	Units Billed	Network Rate - - - - - - - - - - - - - - - - - - -	\$	Units Billed 52,938 50,541 46,084 38,975	\$ - the Connectl Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$	Transfo Units Billed 52.938 50.541 46.084 38.975	\$ - mation Co Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$	S Total S S S S S S S S S S S S S S S S S S S	Linount - - - - - - - - - - - - -
December Total Add Extra Here (II) (If needed) Month January February March April May June July August September October November December Total Total Month January February March April May June	Units Billed	Network Rate - - - - - - - - - - - - - - - - - - -	\$	Lin Units Billed 52,938 50,541 46,004 38,975 47,375	\$ - te Connectl Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$	Transfo Units Billed 52.938 50.541 46.044 38.975 47.315	\$ - Rate \$ - Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	\$	S Total S S S S S S S S S S S S S S S S S S S	Lmount - - - - - - - - - - - - - - - - - - -
December Total Add Exter Nere (II) (If needed) Month January Pebruary March April March April March January August September October November December Total Total Month January February March April March April March January February March April March January July July July July Month January February March April March July July July July July July Total	Units Billed	Network Rate	\$	Lin Units Billed 52938 50541 46004 38975 51556 51566 58.367	\$ - Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - on Amount \$ 42,588 \$ 40,680 \$ 37,075 \$ 31,355 \$ 38,065 \$ 31,355 \$ 31,355 \$ 31,355 \$ 31,355 \$ 31,355 \$ 46,956	Transfo Units Billed 50,541 46,054 38,975 47,375 51,566 58,367	\$ - S - Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$	S Total S S S S S S S S S S S S S S S S S S S	Linount - - - - - - - - - - - - -
December Total Add Extra Here (II) (If needed) Month January February March April May June July August September October November Total Total Total Month January February March April May June July August	Units Billed	Network Rate - - - - - - - - - - - - - - - - - - -	\$	Units Billed 52,938 50,541 46,084 38,975 47,315 51,566	\$ - Rate Rate S - S - S - S - S - S - S - S - S - S -	\$	Transfo Units Billed 52.938 50.541 46.084 38.975 47.315 51.566	\$ - S - S - S - S - S - S - S - S	\$	S Total S S S S S S S S S S S S S S S S S S S	Lmount - - - - - - - - - - - - - - - - - - -
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December Total Add Extr Nere (II) (If needed) Month January February March April May August September October November December Total Total Month January February March August September July June June June June June September September June June June June June June June June June June June June June June September June June June June September June September	Units Billed		\$	Units Billed 52,938 50,541 48,905 51,566 58,367 57,355 46,803	\$ - Rate Rate S - S - S - S - S - S - S - S - S - S -	\$ - 30 Amount \$ 42,588 \$ 40,680 \$ 33,055 \$ 33,055 \$ 33,055 \$ 33,055 \$ 40,680 \$ 40,680 \$ 40,680 \$ 37,055 \$ 33,055 \$ 38,065 \$ 40,680 \$ 40,680 \$ 40,680 \$ 40,680 \$ 37,075 \$ 31,355 \$ 33,055 \$ 31,355 \$ 33,055 \$ 34,065 \$ 34,055 \$ 34,055	Transio Units Billed \$0,541 43,975 47,315 51,566 58,367 57,355 46,803	\$	\$	S Total S S S S S S S S S S S S S S S S S S S	Lmount - - - - - - - - - - - - -
December Total Add Extra Here (II) (If needed) Month January February March April May June	Units Billed		\$	Units Billed 52,938 50,541 48,905 51,566 58,367 57,355 46,803 44,596 47,887	\$ - 10 Connectl Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$	Trensio Units Billed 50,541 46,094 34,375 51,566 58,367 57,355 46,803 44,586 47,887	\$ - <b>S</b> - <b>mation Co</b> <b>Rate</b> \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$	S Total S S S S S S S S S S S S S S S S S S S	Lmount - - - - - - - - - - - - -
December Total Add Extr Neer (II) (If needed) Month January February March April May June June June June September October November Total Total Month January February March April August September Jebruary March January February March January February March January September January March January March January March January March January March January March January March January March January March January March January March January March January March January March Month January March Morth January March March January March March January March March Month January March March Month March Mar	Units Billed	Network           Rate           -      -           - </td <td>\$</td> <td>Units Billed 52,938 50,541 48,905 51,566 58,367 57,355 46,803 44,596 47,887</td> <td>\$ - 10 Connectl Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -</td> <td>\$ - on Amount \$ 42,588 \$ 30,055 \$ 33,055 \$ 44,855 \$ 33,0755 \$ 34,085 \$ 34,085 \$ 34,085 \$ 34,085 \$ 34,085 \$ 34,085 \$ 35,0755 \$ 36,0755 \$ 35,0755 \$ 35,0755 \$ 35,0755 \$ 35,0755 \$ 35,0755 \$ 36,075 \$ 35,0755 \$ 35,0755 \$ 35,0755 \$ 36,0755 \$ 36,</td> <td>Trensio Units Billed 50,541 46,094 34,375 51,566 58,367 57,355 46,803 44,586 47,887</td> <td>\$</td> <td>\$</td> <td>S Total S S S S S S S S S S S S S S S S S S S</td> <td>Lmount - - - - - - - - - - - - -</td>	\$	Units Billed 52,938 50,541 48,905 51,566 58,367 57,355 46,803 44,596 47,887	\$ - 10 Connectl Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - on Amount \$ 42,588 \$ 30,055 \$ 33,055 \$ 44,855 \$ 33,0755 \$ 34,085 \$ 34,085 \$ 34,085 \$ 34,085 \$ 34,085 \$ 34,085 \$ 35,0755 \$ 36,0755 \$ 35,0755 \$ 35,0755 \$ 35,0755 \$ 35,0755 \$ 35,0755 \$ 36,075 \$ 35,0755 \$ 35,0755 \$ 35,0755 \$ 36,0755 \$ 36,	Trensio Units Billed 50,541 46,094 34,375 51,566 58,367 57,355 46,803 44,586 47,887	\$	\$	S Total S S S S S S S S S S S S S S S S S S S	Lmount - - - - - - - - - - - - -
December Total Add Extra Here (II) (If needed) Month January February March April May June June June June June Juny March April May Separaber October November December Total Total Month January February March April January February March January February March January February March January February March January February March January Separaber October November December June June Juny March Month January March	Units Billed		\$	Units Billed 52 938 50 541 48 945 51 566 58 367 57 355 46 803 44 596 47 887 53 298	\$ - 10 Connectl Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$	Trensio           Units Billed           \$2,928           \$0,541           40,094           \$15,665           \$6,8367           \$7,355           46,836           \$4,566           47,867           47,857           \$32,288           \$36,724	\$         -           S         -           Rate         -           S         -      -         -	\$	S Total S S S S S S S S S S S S S S S S S S S	Lmount - - - - - - - - - - - - -
December Total Add Extra Here (II) (If needed) Month January February March April May June June June June June Juny March April May Separaber October November December Total Total Month January February March April January February March January February March January February March January February March January February March January Separaber October November December June June Juny March Month January March	Units Billed		\$	Units Billed 52 938 50 541 48 945 51 566 58 367 57 355 46 803 44 596 47 887 53 298	\$ - 10 Connectl Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$	Trensio Units Billed 50,541 40,094 51,566 58,367 57,355 46,803 44,506 47,867 44,566 47,867 53,298	\$         -           S         -           Rate         -           S         -      -         -	\$	S Total S S S S S S S S S S S S S S S S S S S	Lmount - - - - - - - - - - - - -

Total including deduction for Low Voltage Switchgear Credit \$ 1,682,265

# Contario Energy Board Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

The purpose of this sheet is to calculate the expected billing when current 2021 Uniform Transmission Rates are applied against historical 2020 transmission units.

IESO		Network		Lir	ne Connectior	1	Transfo	rmation Cor	nnection	Total Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Amount
January	- \$		\$-		\$ 0.7700 \$	s -	-		\$ -	\$-
February	- \$		\$-	-	\$ 0.7700 \$		-		\$ -	\$ -
March	- \$		\$- \$-	-	\$ 0.7700 \$		-		ş -	\$ -
April May	- \$		» - Տ -	-	\$ 0.7700 \$ \$ 0.7700 \$		-	\$ 2.5300 \$ 2.5300	\$ - \$ -	\$- \$-
June	- \$		s -		\$ 0,7700	s -		\$ 2,5300	ŝ -	s -
July	- \$		\$-	-	\$ 0.8100 \$		-		\$ -	\$ -
August	- \$		\$ -	-	\$ 0.8100 \$	ş -	-	\$ 2.6500	ş -	\$ -
September	- \$		\$-	-	\$ 0.8100 \$		-		\$ -	\$- \$-
October November	- \$ - \$	4.9000 4.9000	\$- \$-		\$ 0.8100 \$ \$ 0.8100 \$	-			\$ - \$ -	s -
December	- \$		\$-		\$ 0.8100 \$		-		š -	\$ -
							-			
Total	- \$		\$ -		\$ - \$	<u> </u>		\$-	\$ -	\$ -
Hydro One		Network		Lir	ne Connectior	1	Transfo	rmation Cor	nnection	Total Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Amount
January	52,938 \$	3.4778	\$ 184,107	52,938	\$ 0.8128 \$	\$ 43,028	52,938	\$ 2.0458	\$ 108,300	\$ 151,328
February	50,541 \$	3.4778	\$ 175,771	50,541	\$ 0.8128 \$	\$ 41,080	50,541	\$ 2.0458	\$ 103,396	\$ 144,476
March	46,084 \$ 38,975 \$		\$ 160,271	46,084	\$ 0.8128 \$	\$ 37,457	46,084		\$ 94,279	\$ 131,736
April May	38,975 \$ 47,315 \$		\$ 135,547 \$ 164,551		\$ 0.8128 \$ \$ 0.8128 \$		38,975 47,315		\$ 79,735 \$ 96,796	\$ 111,414 \$ 135,254
June	47,315 \$ 51,566 \$	3.4778	\$ 164,551 \$ 179,337	47,315 51,566	\$ 0.8128 \$ \$ 0.8128 \$	5 38,457 5 41,913	47,315	\$ 2.0458 \$ 2.0458	\$ 96,796 \$ 105,494	\$ 135,254 \$ 147,407
July	58,367 \$	3.4778	\$ 202,989	58,367	\$ 0.8128 \$	\$ 47,441	58,367	\$ 2.0458	\$ 119,407	\$ 166,848
August	57,355 \$	3.4778	\$ 199,468	57,355	\$ 0.8128 \$	\$ 46,618	57,355	\$ 2.0458	\$ 117,336	\$ 163,954
September	46,803 \$		\$ 162,770	46,803	\$ 0.8128 \$	\$ 38,041	46,803	\$ 2.0458	\$ 95,749	\$ 133,790
October November	44,596 \$ 47,887 \$		\$ 155,097 \$ 166,543	44,596 47,887	\$ 0.8128 \$ \$ 0.8128 \$		44,596 47,887		\$ 91,235 \$ 97,968	\$ 127,483 \$ 136,891
December	47,887 \$ 53,298 \$	3.4778	\$ 166,543 \$ 185,359	47,887 53,298	\$ 0.8128 \$	\$ 38,923 \$ 43,320	47,887 53,298	\$ 2.0458 \$ 2.0458	\$ 97,968 \$ 109,036	\$ 136,891 \$ 152,357
Total	595,724 \$	3.48	\$ 2,071,809	595,724	\$ 0.81 \$	\$ 484,205	595,724	\$ 2.05	\$ 1.218.732	\$ 1,702,937
Add Extra Host Here (I)	393,724 \$	Network	\$ 2,071,009	J9J,724	© 0.01	9 404,203	Transfo	a 2.00	9 1,210,732	Total Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Amount
January	- \$		s -	onito Dinot	s - 5		enne Ennea	\$ -	s -	s -
February	- \$		\$- \$-		\$ - 5			\$ - \$ -	\$ -	\$-
March	- \$		\$-	-	\$ - \$		-	\$ -	š -	\$ -
April	- \$		\$-	-	\$ - \$		-	\$ -	\$ -	\$-
May	- \$		\$-	-	\$ - \$		-	\$ -	s -	\$ -
June July	- \$ - \$		\$- \$-	-	\$ - \$ \$ - \$		-	\$- \$-	\$ - \$ -	\$- \$-
August	- \$		ş - \$ -		\$ - 5			φ - \$ -	s -	\$ - \$
September	- \$		\$-		\$ - \$		-	\$ -	\$ -	\$ -
October	- \$		\$-	-	\$ - \$		-	\$ -	\$ -	\$-
November	- \$	-	\$-	-	\$ - \$		-	ş -	s -	\$ -
December	- \$		\$-		\$ - \$	5 -		\$ -	\$ -	\$ -
Total	- \$		\$-		\$ - 5	ŝ -	-	\$-	\$ -	\$ -
Add Extra Host Here (II)		Network			ne Connectior			rmation Cor		Total Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Amount
January February	- \$ - \$		\$- \$-	-	\$ - \$ \$ - \$		-	\$- \$-	\$ - \$ -	\$- \$-
March	- 5		» - Տ -	-	s - s			\$- \$-	s - s -	s - s -
April	- \$		s -	-	\$ - 5		-	ş - Ş -	\$ -	\$-
May	- \$	-	\$ -	-	\$ - \$		-	\$ -	\$ -	\$ -
June	- \$ - \$	-	\$- \$-	-	\$ - 5 \$ - 5		-	\$- \$-	\$ - \$ -	\$- \$-
July August	- \$		\$- \$-	-	\$ - \$ \$ - \$		-	\$- \$-	s - s -	\$ - \$ -
September	- 3		s - S -		\$ - 5			s - \$ -	s - s -	s - S -
Öctober	- \$		\$-	-	\$ - \$	5 -	-	\$ -	s -	\$ -
November	- \$		\$-	-	\$ - \$		-	\$ -	\$-	\$-
December	- \$	-	\$-	-	\$ - \$	ş -	-	\$ -	\$ -	\$-
Total	- \$	-	\$-	-	\$ - \$	ş -		\$ -	\$-	\$ -
		Network		Lir	ne Connectior	1	Transfo	rmation Cor	nnection	Total Connection
Total						•	Units Billed	Rate		Amount
Total Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billeu	rtato	Amount	Amount
Month		Rate								
<b>Month</b> January February	52,938 \$ 50,541 \$	Rate 3.4778 3.4778	\$ 184,107 \$ 175,771	52,938 50,541	\$ 0.8128 \$ \$ 0.8128 \$	\$ 43,028 \$ 41,080	52,938 50,541	\$ 2.0458 \$ 2.0458	\$ 108,300 \$ 103,396	\$ 151,328 \$ 144,476
<b>Month</b> January February March	52,938 \$ 50,541 \$ 46,084 \$	Rate 3.4778 3.4778 3.4778 3.4778	\$ 184,107 \$ 175,771 \$ 160,271	52,938 50,541 46,084	\$ 0.8128 \$ \$ 0.8128 \$ \$ 0.8128 \$	\$ 43,028 \$ 41,080 \$ 37,457	52,938 50,541 46,084	\$ 2.0458 \$ 2.0458 \$ 2.0458	\$ 108,300 \$ 103,396 \$ 94,279	\$ 151,328 \$ 144,476 \$ 131,736
<b>Month</b> January February March April	52,938 \$ 50,541 \$ 46,084 \$ 38,975 \$	Rate 3.4778 3.4778 3.4778 3.4778 3.4778	\$ 184,107 \$ 175,771 \$ 160,271 \$ 135,547	52,938 50,541 46,084 38,975	\$ 0.8128 \$ \$ 0.8128 \$ \$ 0.8128 \$ \$ 0.8128 \$ \$ 0.8128 \$	\$ 43,028 \$ 41,080 \$ 37,457 \$ 31,679	52,938 50,541 46,084 38,975	\$ 2.0458 \$ 2.0458 \$ 2.0458 \$ 2.0458 \$ 2.0458	\$ 108,300 \$ 103,396 \$ 94,279 \$ 79,735	\$ 151,328 \$ 144,476 \$ 131,736 \$ 111,414
Month January February March April May	52,938 \$ 50,541 \$ 46,084 \$ 38,975 \$ 47,315 \$	Rate 3.4778 3.4778 3.4778 3.4778 3.4778	\$ 184,107 \$ 175,771 \$ 160,271 \$ 135,547 \$ 164,551	52,938 50,541 46,084 38,975 47,315	\$ 0.8128 \$ \$ 0.8128 \$ \$ 0.8128 \$ \$ 0.8128 \$ \$ 0.8128 \$ \$ 0.8128 \$	<ul> <li>43,028</li> <li>41,080</li> <li>37,457</li> <li>31,679</li> <li>38,457</li> </ul>	52,938 50,541 46,084 38,975 47,315	\$ 2.0458 \$ 2.0458 \$ 2.0458 \$ 2.0458 \$ 2.0458 \$ 2.0458	\$ 108,300 \$ 103,396 \$ 94,279 \$ 79,735 \$ 96,796	\$ 151,328 \$ 144,476 \$ 131,736 \$ 111,414 \$ 135,254
Month January February March April May June	52,938 \$ 50,541 \$ 46,084 \$ 38,975 \$ 47,315 \$ 51,566 \$	Rate 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778	\$ 184,107 \$ 175,771 \$ 160,271 \$ 135,547 \$ 164,551 \$ 179,337	52,938 50,541 46,084 38,975 47,315 51,566	\$ 0.8128 \$ \$ 0.8128 \$ \$ 0.8128 \$ \$ 0.8128 \$ \$ 0.8128 \$ \$ 0.8128 \$ \$ 0.8128 \$	<ul> <li>43,028</li> <li>41,080</li> <li>37,457</li> <li>31,679</li> <li>38,457</li> <li>41,913</li> </ul>	52,938 50,541 46,084 38,975 47,315 51,566	\$ 2.0458 \$ 2.0458 \$ 2.0458 \$ 2.0458 \$ 2.0458 \$ 2.0458 \$ 2.0458	\$ 108,300 \$ 103,396 \$ 94,279 \$ 79,735 \$ 96,796 \$ 105,494	\$ 151,328 \$ 144,476 \$ 131,736 \$ 111,414 \$ 135,254 \$ 147,407
Month January February March April May June July	52,938 \$ 50,541 \$ 46,084 \$ 38,975 \$ 47,315 \$ 51,566 \$ 58,367 \$	Rate 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778	\$ 184,107 \$ 175,771 \$ 160,271 \$ 135,547 \$ 164,551 \$ 179,337 \$ 202,989	52,938 50,541 46,084 38,975 47,315 51,566 58,367	\$ 0.8128 \$ \$ 0.8128 \$	<ul> <li>43,028</li> <li>41,080</li> <li>37,457</li> <li>31,679</li> <li>38,457</li> <li>41,913</li> <li>47,441</li> </ul>	52,938 50,541 46,084 38,975 47,315 51,566 58,367	\$ 2.0458 \$ 2.0458 \$ 2.0458 \$ 2.0458 \$ 2.0458 \$ 2.0458 \$ 2.0458 \$ 2.0458	\$ 108,300 \$ 103,396 \$ 94,279 \$ 79,735 \$ 96,796 \$ 105,494 \$ 119,407	\$ 151,328 \$ 144,476 \$ 131,736 \$ 111,414 \$ 135,254 \$ 147,407 \$ 166,848
Month January February March April May June	52,938 \$ 50,541 \$ 46,084 \$ 38,975 \$ 47,315 \$ 51,566 \$ 58,367 \$ 57,355 \$ 46,803 \$	Rate 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778	\$ 184,107 \$ 175,771 \$ 160,271 \$ 135,547 \$ 164,551 \$ 179,337 \$ 202,989 \$ 199,468 \$ 162,770	52,938 50,541 46,084 38,975 47,315 51,566 58,367 57,355 46,803	\$ 0.8128 \$ \$ 0.8128 \$	<ul> <li>43,028</li> <li>41,080</li> <li>37,457</li> <li>31,679</li> <li>38,457</li> <li>41,913</li> <li>47,441</li> <li>46,618</li> <li>38,041</li> </ul>	52,938 50,541 46,084 38,975 47,315 51,566 58,367 57,355 46,803	\$ 2.0458 \$ 2.0458	\$ 108,300 \$ 103,396 \$ 94,279 \$ 79,735 \$ 96,796 \$ 105,494 \$ 119,407 \$ 117,336 \$ 95,749	\$ 151,328 \$ 144,476 \$ 131,736 \$ 111,414 \$ 135,254 \$ 147,407 \$ 166,848 \$ 163,954 \$ 133,790
Month January February March April May July July August September October	52,938 \$ 50,541 \$ 46,084 \$ 38,975 \$ 47,315 \$ 51,566 \$ 58,367 \$ 57,355 \$ 46,803 \$ 44,596 \$	Rate 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778	\$ 184,107 \$ 175,771 \$ 160,271 \$ 164,551 \$ 179,337 \$ 202,989 \$ 199,468 \$ 162,770 \$ 155,097	52,938 50,541 46,084 38,975 51,315 51,566 58,367 57,355 46,803 44,596	\$ 0.8128 \$ \$ 0.8128 \$	\$ 43,028         \$ 41,080         \$ 37,457         \$ 31,679         \$ 38,457         \$ 41,913         \$ 47,441         \$ 46,618         \$ 38,041         \$ 36,248	52,938 50,541 46,084 38,975 47,315 51,566 58,367 57,355 46,803 44,596	\$ 2.0458 \$ 2.0458	\$ 108,300 \$ 103,396 \$ 94,279 \$ 79,735 \$ 96,796 \$ 105,494 \$ 119,407 \$ 117,336 \$ 95,749 \$ 91,235	\$ 151,328 \$ 144,476 \$ 131,736 \$ 111,414 \$ 135,254 \$ 147,407 \$ 166,848 \$ 163,954 \$ 133,790 \$ 132,740
Month January February March April June July August September October November	52,938 \$ 50,541 \$ 46,084 \$ 38,975 \$ 47,315 \$ 51,566 \$ 58,367 \$ 57,355 \$ 46,803 \$ 44,596 \$ 47,887 \$	Rate 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778	<ul> <li>\$ 184,107</li> <li>\$ 175,771</li> <li>\$ 160,271</li> <li>\$ 135,547</li> <li>\$ 164,551</li> <li>\$ 179,337</li> <li>\$ 202,989</li> <li>\$ 199,468</li> <li>\$ 162,770</li> <li>\$ 155,097</li> <li>\$ 166,543</li> </ul>	52,938 50,541 46,084 38,975 47,315 51,566 58,367 57,355 46,803 44,596 47,887	\$ 0.8128 \$ \$ 0.8128 \$	<ul> <li>43,028</li> <li>41,080</li> <li>37,457</li> <li>31,679</li> <li>38,457</li> <li>41,913</li> <li>47,441</li> <li>46,618</li> <li>38,041</li> <li>36,248</li> <li>38,923</li> </ul>	52,938 50,541 46,084 38,975 47,315 51,566 58,367 57,355 46,803 44,596 47,887	\$ 2.0458 \$ 2.0458	\$ 108,300 \$ 103,396 \$ 94,279 \$ 79,735 \$ 96,796 \$ 105,494 \$ 119,407 \$ 117,336 \$ 95,749 \$ 91,235 \$ 97,968	\$ 151.328 \$ 144,476 \$ 131,736 \$ 111,414 \$ 135,254 \$ 166,848 \$ 163,954 \$ 133,790 \$ 127,483 \$ 136,891
Month January February March April May July July August September October	52,938 \$ 50,541 \$ 46,084 \$ 38,975 \$ 47,315 \$ 51,566 \$ 58,367 \$ 57,355 \$ 46,803 \$ 44,596 \$	Rate 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778	\$ 184,107 \$ 175,771 \$ 160,271 \$ 164,551 \$ 179,337 \$ 202,989 \$ 199,468 \$ 162,770 \$ 155,097	52,938 50,541 46,084 38,975 47,315 51,566 58,367 57,355 46,803 44,596 47,887	\$ 0.8128 \$ \$ 0.8128 \$	<ul> <li>43,028</li> <li>41,080</li> <li>37,457</li> <li>31,679</li> <li>38,457</li> <li>41,913</li> <li>47,441</li> <li>46,618</li> <li>38,041</li> <li>36,248</li> <li>38,923</li> </ul>	52,938 50,541 46,084 38,975 47,315 51,566 58,367 57,355 46,803 44,596 47,887	\$ 2.0458 \$ 2.0458	\$ 108,300 \$ 103,396 \$ 94,279 \$ 79,735 \$ 96,796 \$ 105,494 \$ 119,407 \$ 117,336 \$ 95,749 \$ 91,235	\$ 151,328 \$ 144,476 \$ 131,736 \$ 111,414 \$ 135,254 \$ 147,407 \$ 166,848 \$ 163,954 \$ 133,790 \$ 132,743
Month January February March April June July August September October November December	52.938 \$ 50.541 \$ 46.084 \$ 38.975 \$ 51.566 \$ 57.355 \$ 44.6203 \$ 44.596 \$ 47.887 \$ 53.298 \$	Rate 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778	\$ 184,107 \$ 175,771 \$ 160,271 \$ 135,547 \$ 164,551 \$ 179,337 \$ 202,989 \$ 199,468 \$ 162,770 \$ 155,097 \$ 166,543 \$ 185,359	52,938 50,541 46,084 38,975 47,315 51,566 58,367 57,355 46,803 44,596 47,887 53,298	\$ 0.8128 \$ 0	43,028         41,080         37,457         31,679         38,457         41,913         46,618         38,041         36,041         38,923         43,320	52,938 50,541 46,084 38,975 47,315 51,566 58,367 57,355 46,803 44,596 47,887 53,298	\$ 2.0458 \$ 2.0458	\$ 108,300 \$ 103,396 \$ 94,279 \$ 79,735 \$ 96,796 \$ 105,494 \$ 119,407 \$ 117,336 \$ 95,749 \$ 91,235 \$ 97,968 \$ 109,036	\$ 151,328 \$ 144,476 \$ 131,736 \$ 135,254 \$ 168,848 \$ 163,954 \$ 133,790 \$ 127,483 \$ 136,891 \$ 152,357
Month January February March April June July August September October November	52,938 \$ 50,541 \$ 46,084 \$ 38,975 \$ 47,315 \$ 51,566 \$ 58,367 \$ 57,355 \$ 46,803 \$ 44,596 \$ 47,887 \$	Rate 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778 3.4778	\$ 184,107 \$ 175,771 \$ 160,271 \$ 135,547 \$ 164,551 \$ 179,337 \$ 202,989 \$ 199,468 \$ 162,770 \$ 155,097 \$ 166,543 \$ 185,359	52,938 50,541 46,084 38,975 47,315 51,566 58,367 57,355 46,803 44,596 47,887	\$ 0.8128 \$ 0	43,028         41,080         37,457         31,679         38,457         41,913         46,618         38,041         36,248         38,923         43,320	52,938 50,541 46,084 38,975 47,315 51,566 58,367 57,355 46,803 44,596 47,887	\$ 2.0458 \$ 2.0458	\$ 108,300 \$ 103,396 \$ 94,279 \$ 79,735 \$ 96,796 \$ 105,494 \$ 119,407 \$ 117,336 \$ 95,749 \$ 91,235 \$ 97,968 \$ 109,036	\$ 151,328 \$ 144,475 \$ 131,736 \$ 135,254 \$ 168,848 \$ 163,954 \$ 133,790 \$ 127,483 \$ 136,891

Low Voltage Switchgear Credit (if applicable) \$

Total including deduction for Low Voltage Switchgear Credit \$ 1,702,937

# Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

The purpose of this sheet is to calculate the expected billing when forecasted 2022 Uniform Transmission Rates are applied against historical 2020 transmission units.

IESO		Network		Lir	ne Connectio		Transfor	mation Conr	nection	Total Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Amount
January		\$ 4.9000 \$	s -		\$ 0.8100 \$	-		\$ 2.6500	\$-	s -
February	-	\$ 4.9000 \$		-	\$ 0.8100 \$	-	-	\$ 2.6500	\$-	\$ -
March	-	\$ 4.9000 \$	\$ -	-	\$ 0.8100	-	-	\$ 2.6500	\$ -	s -
April	-	\$ 4.9000 \$			\$ 0.8100			\$ 2.6500	\$-	\$ -
May	-	\$ 4.9000 \$		-	\$ 0.8100	-		\$ 2.6500	\$ -	s -
June	-	\$ 4.9000 \$ \$ 4.9000 \$			\$ 0.8100 \$ \$ 0.8100 \$				s -	\$ -
July	-	\$ 4.9000 \$ \$ 4.9000 \$			\$ 0.8100 \$ \$ 0.8100 \$				\$- \$-	\$- \$-
August September		\$ 4.9000 \$			\$ 0.8100				ə - S -	s -
October		\$ 4,9000 \$			\$ 0.8100				φ - \$ -	s -
November		\$ 4,9000 \$			\$ 0.8100				\$-	š -
December		\$ 4.9000 \$	\$-		\$ 0.8100	-		\$ 2.6500	\$-	\$ -
Total		\$ - \$	\$-		\$ - S	-		ş -	\$-	\$-
Hydro One		Network		Lir	ne Connection	1	Transfor	mation Con	nection	Total Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Amount
January	52,938	\$ 3.4778 \$			\$ 0.8128				\$ 108,300	\$ 151,328
February	50,541	\$ 3.4778 \$ \$ 3.4778 \$		50,541	\$ 0.8128 \$		50,541	\$ 2.0458	\$ 103,396 \$ 94,279	\$ 144,476
March	46,084				\$ 0.8128					\$ 131,736
April	38,975	\$ 3.4778 \$			\$ 0.8128			\$ 2.0458	\$ 79,735	\$ 111,414
May	47,315 51,566	\$ 3.4778 \$ \$ 3.4778 \$		47,315 51,566	\$ 0.8128 \$ \$ 0.8128 \$		47,315 51,566	\$ 2.0458 \$ 2.0458	\$ 96,796 \$ 105,494	\$ 135,254 \$ 147,407
	51,566 58,367									
July August	58,367 57,355	\$ 3.4778 \$ \$ 3.4778 \$			\$ 0.8128 \$ \$ 0.8128 \$	6 47,441 6 46.618			\$ 119,407 \$ 117,336	\$ 166,848 \$ 163,954
September	46,803	\$ 3.4778 \$			\$ 0.8128				\$ 117,336 \$ 95,749	\$ 133,790
October	46,803	\$ 3.4778 \$	\$ 162,770 \$ 155,097	46,803 44,596	\$ 0.8128 \$	36,248	46,803 44,596	\$ 2.0458 \$ 2.0458	\$ 95,749 \$ 91,235	\$ 133,790 \$ 127,483
November	47,887	\$ 3.4778 \$			\$ 0.8128				\$ 97,968	\$ 136,891
December	53,298	\$ 3.4778 \$	\$ 185,359	53,298	\$ 0.8128	43,320	53,298	\$ 2.0458	\$ 109,036	\$ 152,357
Total	595,724	\$ 3.48 \$	,		\$ 0.81				\$ 1,218,732	\$ 1,702,937
Add Extra Host Here (I)	595,724	9 3.40 Vetwork	\$ 2,071,009		© 0.01	404,203	Transfor	mation Con	9 1,210,732	Total Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Amount
January		\$ - \$			s - :			s -	\$-	\$-
February		\$ - 5			s - 1				φ - \$ -	\$ -
March		\$ - \$			\$ - S				š -	\$ -
April		\$ - \$			\$ - 5				\$-	\$ -
May		\$ - \$			\$ - S				\$-	\$ -
June	-	\$ - \$			\$ - 5				\$-	\$-
July		\$ - \$			\$ - \$				\$-	\$-
August		\$ - \$			\$ - \$				\$-	\$-
September		\$ - \$			\$ - 5				\$-	\$-
October		\$ - \$	ş -		\$ - S	-		ş -	\$-	\$ -
November	-	\$ - \$ \$ - \$	ş -		s - s	-	-		ş -	s -
December	-		۶ -	-	\$ - 5	-	-		\$-	\$-
Total	-	\$ - \$	\$-	-	\$ - 5	-	-	*	\$-	\$ -
Add Extra Host Here (II) Month	Units Billed	Network Rate	Amount	Lir Units Billed	ne Connection Rate	Amount	Transfor Units Billed	mation Conr Rate	Amount	Total Connection
	Units Billed									
January February	-	\$ - \$ \$ - \$	- 4	-	\$ - 5 \$ - 5	-	-	s - s -	s - s -	\$- \$-
March	-	\$ - 3		-	s - :	-			s -	s - s -
April	-	\$ - 5			\$ - 5				s - S -	s -
May	-	\$ - \$			\$ - 5	-			\$- \$-	ş -
June	-	\$ - \$	\$ -		\$ - 5	-	-	š -	\$-	\$ -
July	-	\$ - \$	ş -		s - :	-		s -	\$-	\$ -
August	-	\$ - \$			\$ - 5	-			\$ -	\$ -
September	-	\$ - \$			\$ - 5				\$-	\$-
October	-	\$ - \$	\$-		\$ - 5	-			\$-	\$-
November	-	\$ - \$			\$ - 5				\$ -	\$ -
December	-	\$ - \$	\$-	-	\$ - 3	-	-	s -	\$-	\$-
Total		\$ - \$	\$ -		\$ - 5	-	-	ş -	\$-	\$ -
Total		Network		Lir	ne Connection		Transfor	mation Con	nection	Total Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Amount
January	52,938	\$ 3.48 \$	\$ 184,107	52,938	\$ 0.81	43,028	52,938	\$ 2.05	\$ 108,300	\$ 151,328
February	50,541	\$ 3.48 \$	\$ 175,771	50,541	\$ 0.81	41,080	50,541	\$ 2.05	\$ 103,396	\$ 144,476
March	46,084	\$ 3.48 \$		46,084	\$ 0.81	37,457	46,084	\$ 2.05	\$ 94,279	\$ 131,736
April Mav	38,975 47,315	\$ 3.48 \$ \$ 3.48 \$	\$ 135,547 \$ 164,551		\$ 0.81 \$ \$ 0.81 \$	31,679 38,457	38,975 47,315	\$ 2.05 \$ 2.05	\$ 79,735 \$ 96,796	\$ 111,414 \$ 135,254
June	47,315 51,566	\$ 3.48 \$	\$ 164,551 \$ 179,337		\$ 0.81 \$	38,457 41,913	47,315 51,566	\$ 2.05 \$ 2.05	\$ 96,796 \$ 105,494	\$ 135,254 \$ 147,407
July	58,367	\$ 3.46 \$			\$ 0.81				\$ 105,494 \$ 119,407	\$ 166,848
August	57,355	\$ 3.46 \$			\$ 0.81				\$ 117,336	\$ 163,954
September	46 803	\$ 3.48 \$			\$ 0.81				\$ 95,749	\$ 163,954 \$ 133,790
October	40,003	\$ 3.46 \$			\$ 0.81				\$ 95,749 \$ 91,235	\$ 127,483
November	44,596	\$ 3.46 \$							\$ 91,235 \$ 97,968	\$ 127,463 \$ 136,891
December	53,298	\$ 3.46 \$	\$ 185,359		\$ 0.81 \$ \$ 0.81 \$	43,320		\$ 2.05	\$ 109,036	\$ 152,357
2000HIDD	55,290	- 0.40 4	00,000	55,280	- 0.01	+0,020	55,280	- 2.00	00,000	φ 102,007
Total	595,724	\$ 3.48 \$	\$ 2,071,809	595,724	\$ 0.81	484,205	595,724	\$ 2.05	\$ 1,218,732	\$ 1,702,937

Low Voltage Switchgear Credit (if applicable) \$ -

Total including deduction for Low Voltage Switchgear Credit \$ 1,702,937

# Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

#### The purpose of this table is to re-align the current RTS Network Rates to recover current wholesale network costs.

Rate Class	Rate Description	Unit	Current RTSR- Network	Loss Adjusted Billed kWh	Billed kW	Billed Amount	Billed Amount %	Current Wholesale Billing	Adjusted RTSR Network	
Residential Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0058	118,275,639	0	685,999	39.7%	823,269	0.0070	
General Service Less Than 50 kW Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0048	42,442,821	0	203,726	11.8%	244,492	0.0058	
General Service 50 To 4,999 kW Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	2.1472		382,277	820,825	47.5%	985,074	2.5769	
Unmetered Scattered Load Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0048	772,210	0	3,707	0.2%	4,448	0.0058	
Sentinel Lighting Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	1.5898		633	1,006	0.1%	1,208	1.9079	
Street Lighting Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	1.5816		7,017	11,098	0.6%	13,319	1.8981	
The purpose of this table is to re-align the current	t RTS Connection Rates to recover current wholesale connection costs.									
Rate Class	Rate Description	Unit	Current RTSR- Connection	Loss Adjusted Billed kWh	Billed kW	Billed Amount	Billed Amount %	Current Wholesale Billing	Adjusted RTSR- Connection	
Residential Service Classification	Retail Transmission Rate . Line and Transformation Connection Service Rate	\$/k/M/b	0.0048	118 275 639	0	567 723	38.6%	658 181	0.0056	

Residential Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0048	118,275,639	0	567,723	38.6%	658,181	0.0056
General Service Less Than 50 kW Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0046	42,442,821	0	195,237	13.3%	226,345	0.0053
General Service 50 To 4,999 kW Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.8103		382,277	692,036	47.1%	802,301	2.0987
Unmetered Scattered Load Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0046	772,210	0	3,552	0.2%	4,118	0.0053
Sentinel Lighting Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.3781		633	872	0.1%	1,011	1.5977
Street Lighting Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.3498		7,017	9,472	0.6%	10,981	1.5649

#### The purpose of this table is to update the re-aligned RTS Network Rates to recover future wholesale network costs.

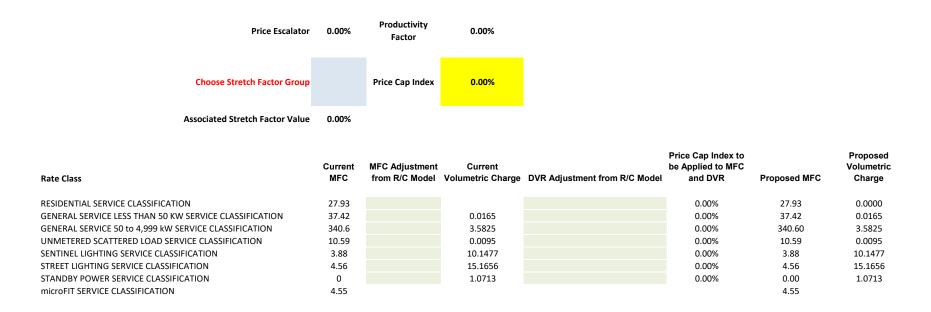
Rate Class	Rate Description	Unit	Adjusted RTSR-Network	Loss Adjusted Billed kWh	Billed kW	Billed Amount	Billed Amount %	Forecast Wholesale Billing	Proposed RTSR- Network
Residential Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0070	118,275,639	0	823,269	39.7%	823,269	0.0070
General Service Less Than 50 kW Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0058	42,442,821	0	244,492	11.8%	244,492	0.0058
General Service 50 To 4,999 kW Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	2.5769		382,277	985,074	47.5%	985,074	2.5769
Unmetered Scattered Load Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0058	772,210	0	4,448	0.2%	4,448	0.0058
Sentinel Lighting Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	1.9079		633	1,208	0.1%	1,208	1.9079
Street Lighting Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	1.8981		7,017	13,319	0.6%	13,319	1.8981

#### The purpose of this table is to update the re-aligned RTS Connection Rates to recover future wholesale connection costs.

Rate Class	Rate Description	Unit	Adjusted RTSR- Connection	Loss Adjusted Billed kWh	Billed kW	Billed Amount	Billed Amount %	Forecast Wholesale Billing	Proposed RTSR- Connection
Residential Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0056	118,275,639	0	658,181	38.6%	658,181	0.0056
General Service Less Than 50 kW Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0053	42,442,821	0	226,345	13.3%	226,345	0.0053
General Service 50 To 4,999 kW Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	2.0987		382,277	802,301	47.1%	802,301	2.0987
Unmetered Scattered Load Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0053	772,210	Ó	4,118	0.2%	4,118	0.0053
Sentinel Lighting Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.5977		633	1.011	0.1%	1.011	1.5977
Street Lighting Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.5649		7,017	10,981	0.6%	10,981	1.5649

# Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

If applicable, please enter any adjustments related to the revenue to cost ratio model into columns C and E. The Price Escalator has been set at the 2021 value and will be updated by OEB staff at a later date.



If applicable, Wheeling Service Rate will be adjusted for PCI on Sheet 19.

# Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

# Update the following rates if an OEB Decision has been issued at the time of completing this application

#### Regulatory Charges

Effective Date of Regulatory Charges		January 1, 2021	January 1, 2022
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$/kWh	0.25	0.25

#### Time-of-Use RPP Prices

As of		May 1, 2021
Off-Peak	\$/kWh	0.0820
Mid-Peak	\$/kWh	0.1130
On-Peak	\$/kWh	0.1700

#### Smart Meter Entity Charge (SME)

Smart Meter Entity Charge (SME)	\$ 0.57
Distribution Rate Protection (DRP) Amount (Applicable to LDCs	
under the Distribution Rate Protection program):	\$ 36.86

#### Miscellaneous Service Charges

Wireline Pole Attachment Charge	Unit	Current charge	Inflation factor *	Proposed charge ** <sup>/</sup> ***
Specific charge for access to the power poles - per pole/year	\$	44.50	2.20%	45.48
Retail Service Charges		Current charge	Inflation factor*	Proposed charge ***
One-time charge, per retailer, to establish the service agreement between the distributor and the retailer	\$	102.00	2.20%	104.24
Monthly fixed charge, per retailer	\$	40.80	2.20%	
Monthly variable charge, per customer, per retailer	\$/cust.	1.02	2.20%	1.04
Distributor-consolidated billing monthly charge, per customer, per retailer	\$/cust.	0.61	2.20%	0.62
Retailer-consolidated billing monthly credit, per customer, per retailer	\$/cust.	(0.61)	2.20%	(0.62)
Service Transaction Requests (STR)			2.20%	-
Request fee, per request, applied to the requesting party	\$	0.51	2.20%	0.52
Processing fee, per request, applied to the requesting party	\$	1.02	2.20%	1.04
Electronic Business Transaction (EBT) system, applied to the requesting party				
up to twice a year		no charge		no charge
more than twice a year, per request (plus incremental delivery costs)	\$	4.08	2.20%	4.17
Notice of switch letter charge, per letter (unless the distributor has opted out of applying the charge as per the Ontario Energy Board's Decision and Order EB-2015-0304, issued on				
February 14, 2019)	\$	2.04	2.20%	2.08

\* inflation factor subject to change pending OEB approved inflation rate effective in 2021

\*\* applicable only to LDCs in which the province-wide pole attachment charge applies \*\*\* subject to change pending OEB order on miscellaneous service charges

# Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

In the Green Cells below, enter all proposed rate riders/rates. In columm A select the rate rider descriptions from the drop-down list in the blue cells. If the rate description cannot be found, enter the rate rider descriptions in the green cells. The rate rider description must be blow with Tex Resolution of the for-in column B, choose the associated unit from the for-down memory. In column C, and the column C, and the column description cannot be found, enter the rate rider descriptions in the green cells. The rate rider description must be column C, and the column C, and the column description cannot be found, enter the rate rider descriptions in the green cells. The rate rider model to 4 decimal places. In column C, and the column C,

RESIDENTIAL SERVICE CLASSIFICATION	UNIT	RATE		DATE (e.g. April 30, 2022)	SUB-TOTAL
Rate Rider for Disposition of Accounts 1575 and 1576	\$	-7.34	<ul> <li>effective until</li> <li>effective until</li> </ul>	12/31/2023	A
			- effective until		
			<ul> <li>effective until</li> <li>effective until</li> </ul>		
			- effective until		
			- effective until - effective until		
			- effective until		
			- effective until		
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	UNIT	RATE		DATE (e.g. April 30, 2022)	SUB-TOTAL
Rate Rider for Disposition of Accounts 1575 and 1576	\$/kWh	-0.0089	- effective until		A
			<ul> <li>effective until</li> <li>effective until</li> </ul>		
			- effective until		
			<ul> <li>effective until</li> <li>effective until</li> </ul>		
			- effective until		
			- effective until - effective until		
			- effective until		
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION Rate Rider for Disposition of Accounts 1575 and 1576	UNIT \$/kW	-1.2472	- effective until	DATE (e.g. April 30, 2022)	SUB-TOTAL
	<b>*</b> /		- effective until		
			<ul> <li>effective until</li> <li>effective until</li> </ul>		
			- effective until		
			- effective until		
			<ul> <li>effective until</li> <li>effective until</li> </ul>		
			- effective until		
			- effective until		
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	UNIT	RATE		DATE (e.g. April 30, 2022)	SUB-TOTAL
Rate Rider for Disposition of Accounts 1575 and 1576	\$/kWh	-0.0083	- effective until	12/31/2023	A
			- effective until		
			- effective until - effective until		
			- effective until		
			<ul> <li>effective until</li> <li>effective until</li> </ul>		
			- effective until		
			<ul> <li>effective until</li> <li>effective until</li> </ul>		
			circuite unui		
SENTINEL LIGHTING SERVICE CLASSIFICATION	UNIT	RATE		DATE (e.g. April 30, 2022)	SUB-TOTAL
SENTINEL LIGHTING SERVICE CLASSIFICATION	UNIT	RATE	- effective until	DATE (e.g. April 30, 2022)	
SENTINEL LIGHTING SERVICE CLASSIFICATION	UNIT	RATE	- effective until - effective until - effective until	DATE (e.g. April 30, 2022)	
SENTINEL LIGHTING SERVICE CLASSIFICATION	UNIT	RATE	- effective until - effective until - effective until	DATE (e.g. April 30, 2022)	
SENTINEL LIGHTING SERVICE CLASSIFICATION	UNIT	RATE	- effective until - effective until - effective until - effective until	DATE (e.g. April 30, 2022)	
SENTINEL LIGHTING SERVICE CLASSIFICATION	UNIT	RATE	- effective until - effective until - effective until - effective until - effective until - effective until	DATE (e.g. April 30, 2022)	
SENTINEL LIGHTING SERVICE CLASSIFICATION	UNIT	RATE	<ul> <li>effective until</li> <li>effective until</li> <li>effective until</li> <li>effective until</li> <li>effective until</li> <li>effective until</li> </ul>	DATE (e.g. April 30, 2022)	
SENTINEL LIGHTING SERVICE CLASSIFICATION	UNIT	RATE	effective until	DATE (e.g. April 30, 2022)	
			<ul> <li>effective until</li> </ul>		
SENTINEL LIGHTING SERVICE CLASSIFICATION STREET LIGHTING SERVICE CLASSIFICATION Rate Rider for Disposition of Accounts 1575 and 1576	UNIT	RATE RATE -10.7601	<ul> <li>effective until</li> </ul>	DATE (e.g. April 30, 2022)	SUB-TOTAL
STREET LIGHTING SERVICE CLASSIFICATION	UNIT	RATE	effective until	DATE (e.g. April 30, 2022)	SUB-TOTAL A
STREET LIGHTING SERVICE CLASSIFICATION	UNIT	RATE	- effective until	DATE (e.g. April 30, 2022)	SUB-TOTAL A
STREET LIGHTING SERVICE CLASSIFICATION	UNIT	RATE	effective until	DATE (e.g. April 30, 2022)	SUB-TOTAL A
STREET LIGHTING SERVICE CLASSIFICATION	UNIT	RATE	- effective until	DATE (e.g. April 30, 2022)	SUB-TOTAL A
STREET LIGHTING SERVICE CLASSIFICATION	UNIT	RATE	- effective until - effective u	DATE (e.g. April 30, 2022)	SUB-TOTAL A
STREET LIGHTING SERVICE CLASSIFICATION	UNIT	RATE	- effective until - effective u	DATE (e.g. April 30, 2022)	SUB-TOTAL A
STREET LIGHTING SERVICE CLASSIFICATION	UNIT	RATE	- effective until - effective u	DATE (e.g. April 30, 2022)	SUB-TOTAL A
STREET LIGHTING SERVICE CLASSIFICATION	UNIT	RATE	- effective until - effective u	DATE (e.g. April 30, 2022) 12/31/2023	SUB-TOTAL A
STREET LIGHTING SERVICE CLASSIFICATION Rate Rider for Disposition of Accounts 1575 and 1576	UNIT S/kW	RATE -10.7601	- effective until - effective u	DATE (e.g. April 30, 2022)	SUB-TOTAL A SUB-TOTAL
STREET LIGHTING SERVICE CLASSIFICATION Rate Rider for Disposition of Accounts 1575 and 1576	UNIT S/kW	RATE -10.7601	effective until	DATE (e.g. April 30, 2022) 12/31/2023	SUB-TOTAL A SUB-TOTAL
STREET LIGHTING SERVICE CLASSIFICATION Rate Rider for Disposition of Accounts 1575 and 1576	UNIT S/kW	RATE -10.7601	- effective until - effective u	DATE (e.g. April 30, 2022) 12/31/2023	SUB-TOTAL A SUB-TOTAL
STREET LIGHTING SERVICE CLASSIFICATION Rate Rider for Disposition of Accounts 1575 and 1576	UNIT S/kW	RATE -10.7601	- effective until - effective u	DATE (e.g. April 30, 2022) 12/31/2023	SUB-TOTAL A SUB-TOTAL
STREET LIGHTING SERVICE CLASSIFICATION Rate Rider for Disposition of Accounts 1575 and 1576	UNIT S/kW	RATE -10.7601	- effective until - effective u	DATE (e.g. April 30, 2022) 12/31/2023	SUB-TOTAL A SUB-TOTAL
STREET LIGHTING SERVICE CLASSIFICATION Rate Rider for Disposition of Accounts 1575 and 1576	UNIT S/kW	RATE -10.7601	- effective until - effective u	DATE (e.g. April 30, 2022) 12/31/2023	SUB-TOTAL A SUB-TOTAL
STREET LIGHTING SERVICE CLASSIFICATION Rate Rider for Disposition of Accounts 1575 and 1576	UNIT S/kW	RATE -10.7601	- effective until - effective u	DATE (e.g. April 30, 2022) 12/31/2023	SUB-TOTAL A SUB-TOTAL
STREET LIGHTING SERVICE CLASSIFICATION Rate Rider for Disposition of Accounts 1575 and 1576 STANDBY POWER SERVICE CLASSIFICATION	UNIT	RATE -10.7601 RATE	- effective until - effective u	DATE (e.g. April 30, 2022) 12/31/2023 DATE (e.g. April 30, 2022)	SUB-TOTAL A
STREET LIGHTING SERVICE CLASSIFICATION Rate Rider for Disposition of Accounts 1575 and 1576	UNIT S/kW	RATE -10.7601	effective until     e	DATE (e.g. April 30, 2022) 12/31/2023	SUB-TOTAL A SUB-TOTAL
STREET LIGHTING SERVICE CLASSIFICATION Rate Rider for Disposition of Accounts 1575 and 1576 STANDBY POWER SERVICE CLASSIFICATION	UNIT	RATE -10.7601 RATE	- effective until - effective u	DATE (e.g. April 30, 2022) 12/31/2023 DATE (e.g. April 30, 2022)	SUB-TOTAL A SUB-TOTAL
STREET LIGHTING SERVICE CLASSIFICATION Rate Rider for Disposition of Accounts 1575 and 1576 STANDBY POWER SERVICE CLASSIFICATION	UNIT	RATE -10.7601 RATE	- effective until - effective u	DATE (e.g. April 30, 2022) 12/31/2023 DATE (e.g. April 30, 2022)	SUB-TOTAL A SUB-TOTAL
STREET LIGHTING SERVICE CLASSIFICATION Rate Rider for Disposition of Accounts 1575 and 1576 STANDBY POWER SERVICE CLASSIFICATION	UNIT	RATE -10.7601 RATE	- effective until - effective u	DATE (e.g. April 30, 2022) 12/31/2023 DATE (e.g. April 30, 2022)	SUB-TOTAL A SUB-TOTAL SUB-TOTAL
STREET LIGHTING SERVICE CLASSIFICATION Rate Rider for Disposition of Accounts 1575 and 1576 STANDBY POWER SERVICE CLASSIFICATION	UNIT	RATE -10.7601 RATE	- effective until - effective u	DATE (e.g. April 30, 2022) 12/31/2023 DATE (e.g. April 30, 2022)	SUB-TOTAL A SUB-TOTAL SUB-TOTAL
STREET LIGHTING SERVICE CLASSIFICATION Rate Rider for Disposition of Accounts 1575 and 1576 STANDBY POWER SERVICE CLASSIFICATION	UNIT	RATE -10.7601 RATE	- effective until - effective u	DATE (e.g. April 30, 2022) 12/31/2023 DATE (e.g. April 30, 2022)	SUB-TOTAL A SUB-TOTAL SUB-TOTAL
STREET LIGHTING SERVICE CLASSIFICATION Rate Rider for Disposition of Accounts 1575 and 1576 STANDBY POWER SERVICE CLASSIFICATION	UNIT	RATE -10.7601 RATE	- effective until - effective u	DATE (e.g. April 30, 2022) 12/31/2023 DATE (e.g. April 30, 2022)	SUB-TOTAL A SUB-TOTAL SUB-TOTAL

# Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

The bill comparisons below must be provided for typical customers and consumption levels. Bill impacts must be provided for residential customers consuming 750 kWh per month and general service customers consuming 2,000 kWh per month and having a monthly demand of less than 50 kW. Include bill comparisons for Non-RPP (relater) as well. To assess the combined effects of the shift to fixed rates and other bill impacts associated with changes in the cost of distribution service, applicants are to include a total bill impact for a residential customer at the distributor's 10th consumption percentile (in other words, 10% of a distributor's residential customers consume at or less than this level of consumption on a monthly basis). Refer to section 3.2.3 of the Chapter 3 Filling Requirements For Electricity Distribution Rate Applications.

For certain classes where one or more customers have unique consumption and demand patterns and which may be significantly impacted by the proposed rate changes, the distributor must show a typical comparison, and provide an explanation.

#### Note:

1. For those classes that are not eligible for the RPP price, the weighted average price including Class B GA through end of June 2021 of \$0.1036/kWh (IESO's Monthly Market Report for June 2021) has been used to represent the cost of power. For those classes on a retailer contract, applicants should enter the contract price (plus GA) for a more accurate estimate. Changes to the cost of power can be made directly on the bill impact table for the specific class.

2. Please enter the applicable billing determinant (e.g. number of connections or devices) to be applied to the monthly service charge for unmetered rate classes in column N. If the monthly service charge is applied on a per customer basis, enter the number "1". Distributors should provide the number of connections or devices reflective of a typical customer in each class.

Note that cells with the highlighted color shown to the left indicate quantities that are loss adjusted.

#### Table 1

RATE CLASSES / CATEGORIES (eg: Residential TOU, Residential Retailer)	Units	RPP? Non-RPP Retailer? Non-RPP Other?	Current Loss Factor (eg: 1.0351)	Proposed Loss Factor	Consumption (kWh)	Demand kW (if applicable)	RTSR Demand or Demand-Interval?	Billing Determinant Applied to Fixed Charge for Unmetered Classes (e.g. # of devices/connections).
RESIDENTIAL SERVICE CLASSIFICATION	kWh	RPP	1.0561	1.0561	750		CONSUMPTION	
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	RPP	1.0561	1.0561	2,000		CONSUMPTION	
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	kW	Non-RPP (Other)	1.0561	1.0561	80,000	200	DEMAND	
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	RPP	1.0561	1.0561	100		CONSUMPTION	1
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW	RPP	1.0561	1.0561	500	1	DEMAND	1
STREET LIGHTING SERVICE CLASSIFICATION	kW	Non-RPP (Retailer)	1.0561	1.0561	200,000	590	DEMAND	3,760
STANDBY POWER SERVICE CLASSIFICATION	kW		1.0561	1.0561				
RESIDENTIAL SERVICE CLASSIFICATION	kWh	Non-RPP (Retailer)	1.0561	1.0561	750		CONSUMPTION	
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	Non-RPP (Retailer)	1.0561	1.0561	2,000		CONSUMPTION	
Add additional scenarios if required			1.0561	1.0561				
Add additional scenarios if required			1.0561	1.0561				
Add additional scenarios if required			1.0561	1.0561				
Add additional scenarios if required			1.0561	1.0561				
Add additional scenarios if required			1.0561	1.0561				
Add additional scenarios if required			1.0561	1.0561				
Add additional scenarios if required			1.0561	1.0561				
Add additional scenarios if required			1.0561	1.0561				
Add additional scenarios if required			1.0561	1.0561				
Add additional scenarios if required			1.0561	1.0561				
Add additional scenarios if required			1.0561	1.0561				

RATE CLASSES / CATEGORIES						Sub	-Total			Sub-Total								
(eg: Residential TOU, Residential Retailer)	Units		А				В	С				Total Bill						
			\$	%		\$	%		\$	%		\$	%					
RESIDENTIAL SERVICE CLASSIFICATION - RPP	kWh	\$	(7.34)	-24.3%	\$	(7.34)	-20.6%	\$	(5.76)	-13.1%	\$	(5.42)	-4.6%					
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION - RPP	kWh	\$	(17.80)	-23.1%	\$	(17.80)	-19.7%	\$	(14.21)	-12.9%	\$	(13.37)	-4.4%					
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION - Non-RPP (Other)	kW	\$	(249.44)	-23.8%	\$	(249.44)	-22.9%	\$	(105.82)	-5.6%	\$	(119.58)	-1.0%					
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION - RPP	kWh	\$	(0.83)	-7.2%	\$	(0.83)	-6.8%	\$	(0.65)	-4.9%	\$	(0.61)	-2.7%					
SENTINEL LIGHTING SERVICE CLASSIFICATION - RPP	kW	\$	-	0.0%	\$	-	0.0%	\$	0.54	2.7%	\$	0.51	0.7%					
STREET LIGHTING SERVICE CLASSIFICATION - Non-RPP (Retailer)	kW	\$	(6,348.46)	-24.3%	\$	(6,348.46)	-24.2%	\$	(6,034.82)	-21.6%	\$	(6,819.34)	-11.9%					
STANDBY POWER SERVICE CLASSIFICATION -	kW	\$	-	0.0%	\$	-	0.0%	\$	-	0.0%	\$	-	0.0%					
RESIDENTIAL SERVICE CLASSIFICATION - Non-RPP (Retailer)	kWh	\$	(7.34)	-24.3%	\$	(7.34)	-20.6%	\$	(5.76)	-13.1%	\$	(6.50)	-4.6%					
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION - Non-RPP (Retailer	kWh	\$	(17.80)	-23.1%	\$	(17.80)	-19.7%	\$	(14.21)	-12.9%	\$	(16.06)	-4.4%					
					1													
		1																
		1				1												

Customer Class: RESIDENTIAL	SERVICE CLASSIFICATION								
RPP / Non-RPP: RPP									
Consumption 750	kWh								
Demand -	kW								
Current Loss Factor 1.056									
Proposed/Approved Loss Factor 1.056	1								
	Gurrent O	EB-Approved	1		Proposed		Im	pact	
	Rate	Volume	Charge	Rate	Volume	Charge			
	(\$)		(\$)	(\$)		(\$)	\$ Change	% Change	
Monthly Service Charge	\$ 27.93		\$ 27.93	\$ 27.93	1	\$ 27.93	\$ -	0.00%	
Distribution Volumetric Rate	\$ -	750		\$-	750	\$-	\$ -		
Fixed Rate Riders	\$ 2.28			\$ (5.06)	1	\$ (5.06)	\$ (7.34)	-321.93%	
Volumetric Rate Riders	\$-	750		\$-	750		\$ -		
Sub-Total A (excluding pass through)			\$ 30.21			¥ 12:01	\$ (7.34)	-24.30%	
Line Losses on Cost of Power	\$ 0.1034	42	\$ 4.35	\$ 0.1034	42	\$ 4.35	\$ -	0.00%	
Total Deferral/Variance Account Rate Riders	s -	750	\$-	\$ -	750	\$ -	\$ -		
CBR Class B Rate Riders	s -	750	s -	s -	750	s -	s -		
GA Rate Riders	\$	750		\$ -	750		ş - \$ -		
Low Voltage Service Charge	\$ 0.0006	750		\$ 0.0006	750		\$ -	0.00%	
Smart Meter Entity Charge (if applicable)									
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 0.57	1	\$ 0.57	\$ 0.57	1	\$ 0.57	\$ -	0.00%	
Additional Fixed Rate Riders	\$ -		\$-	\$-	1	\$-	\$-		
Additional Volumetric Rate Riders	\$ -	750	\$-	\$ -	750	\$-	\$ -		
Sub-Total B - Distribution (includes Sub-			\$ 35.58			\$ 28.24	\$ (7.34)	-20.63%	
Total A) RTSR - Network							,		
R I SR - Network RTSR - Connection and/or Line and	\$ 0.0058	792	\$ 4.59	\$ 0.0070	792	\$ 5.54	\$ 0.95	20.69%	In the manager's summary, discuss the reasoning for the change in RTSR rates
Transformation Connection	\$ 0.0048	792	\$ 3.80	\$ 0.0056	792	\$ 4.44	\$ 0.63	16.67%	In the manager's summary, discuss the reasoning for the change in RTSR rates
Sub-Total C - Delivery (including Sub-									in the manager's summary, discuss the reasoning for the change in 101510 fates
Total B)			\$ 43.98			\$ 38.22	\$ (5.76)	-13.09%	
Wholesale Market Service Charge	l								
(WMSC)	\$ 0.0034	792	\$ 2.69	\$ 0.0034	792	\$ 2.69	\$ -	0.00%	
Rural and Remote Rate Protection	\$ 0.0005	792	\$ 0.40	\$ 0.0005	792	\$ 0.40	s -	0.00%	
(RRRP)					192	•			
Standard Supply Service Charge	\$ 0.25	1			1		\$ -	0.00%	
TOU - Off Peak	\$ 0.0820	480			480	\$ 39.36	\$ -	0.00%	
TOU - Mid Peak	\$ 0.1130	135			135	\$ 15.26	\$-	0.00%	
TOU - On Peak	\$ 0.1700	135	\$ 22.95	\$ 0.1700	135	\$ 22.95	\$ -	0.00%	
Total Bill on TOU (before Taxes)			\$ 124.88	1		\$ 119.13	\$ (5.76)	-4.61%	
HST	13%		\$ 124.88 \$ 16.23	13%		\$ 119.13 \$ 15.49		-4.61% -4.61%	
Ontario Electricity Rebate	18.9%		\$ (23.60)	18.9%		\$ (22.51)	\$ 1.09	-4.0170	
Total Bill on TOU	10.57		\$ (23.00) \$ 117.51	10.070		\$ (22.51) \$ 112.10	\$ (5.42)	-4.61%	
	1		÷ 117.51			ψ 112.10	ψ (J.42)	-4.01/8	

Customer Class: GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSI	FICATION
RPP / Non-RPP: RPP	

RPP / Non-RF Consumption

2,000 kWh - kW 1.0561 1.0561 Demand

Current Loss Factor Proposed/Approved Loss Factor

	r	Current O	EB-Approve	d				Proposed	ł			Im	pact	
	Rat	te	Volume	Charg	je		Rate	Volume		Charge				
	(\$			(\$)			(\$)			(\$)		Change	% Change	
Monthly Service Charge	\$	37.42		\$	37.42		37.42	1	\$	37.42	\$		0.00%	
Distribution Volumetric Rate	\$	0.0165	2000	\$	33.00	\$	0.0165	2000	\$	33.00	\$	-	0.00%	
Fixed Rate Riders	\$	7.11	1	\$	7.11	\$	7.11	1	\$	7.11	\$	-	0.00%	
Volumetric Rate Riders	-\$	0.0002	2000	\$	(0.40)	-\$	0.0091	2000	\$	(18.20)	\$	(17.80)	4450.00%	
Sub-Total A (excluding pass through)				\$	77.13				\$	59.33		(17.80)	-23.08%	
Line Losses on Cost of Power	\$	0.1034	112	\$	11.60	\$	0.1034	112	\$	11.60	\$		0.00%	
Total Deferral/Variance Account Rate	*	-	2,000	e .				2,000	s		\$			
Riders	ş	-			-	Ð		2,000	φ		φ	-		
CBR Class B Rate Riders	\$	-	2,000		-	\$	-	2,000		-	\$	-		
GA Rate Riders	\$	-	2,000		-	\$	-	2,000	\$	-	\$			
Low Voltage Service Charge	\$	0.0006	2,000	\$	1.20	\$	0.0006	2,000	\$	1.20	\$	-	0.00%	
Smart Meter Entity Charge (if applicable)		0.57	4	¢	0.57		0.57			0.57	\$		0.00%	
	\$	0.57	1	\$	0.57	\$	0.57	1	\$	0.57	ъ	-	0.00%	
Additional Fixed Rate Riders	\$	-	1	\$	-	\$	-	1	\$		\$	-		
Additional Volumetric Rate Riders	\$	-	2,000	\$	-	\$	-	2,000	\$	-	\$	-		
Sub-Total B - Distribution (includes Sub-					90.50					72.70	\$	(17.80)	-19.67%	
Total A)				Þ	90.50				Þ	-		(17.80)	-19.67%	
RTSR - Network	\$	0.0048	2,112	\$	10.14	\$	0.0058	2,112	\$	12.25	\$	2.11	20.83%	In the manager's summary, discuss the reasoning for the change in RTSR rates
RTSR - Connection and/or Line and	s	0.0046	2,112		9.72		0.0053	2,112		11.19	¢	1.48	45.000/	
Transformation Connection	\$	0.0046	2,112	Þ	9.72	Þ	0.0053	2,112	\$	11.19	ъ	1.48	15.22%	In the manager's summary, discuss the reasoning for the change in RTSR rates
Sub-Total C - Delivery (including Sub-				s	110.36				\$	96.15	•	(14.21)	-12.88%	
Total B)				ş	110.30				φ	90.15	<del>የ</del>	(14.21)	-12.00 %	
Wholesale Market Service Charge	•	0.0034	2,112	¢	7.18	•	0.0034	2.112		7.18	•		0.00%	
(WMSC)	\$	0.0034	2,112	Þ	7.18	\$	0.0034	2,112	\$	7.18	ъ	-	0.00%	
Rural and Remote Rate Protection		0.0005	2,112		1.06		0.0005	2.112		1.06	¢		0.00%	
(RRRP)	\$	0.0005	2,112	Þ	1.06	\$	0.0005	2,112	\$	1.06	ъ	-		
Standard Supply Service Charge	\$	0.25		\$	0.25		0.25	1	\$	0.25	\$	-	0.00%	
TOU - Off Peak	\$	0.0820	1,280	\$	104.96	\$	0.0820	1,280	\$	104.96	\$	-	0.00%	
TOU - Mid Peak	\$	0.1130	360	\$	40.68	\$	0.1130	360	\$	40.68	\$		0.00%	
TOU - On Peak	\$	0.1700	360	\$	61.20	\$	0.1700	360	\$	61.20	\$		0.00%	
Total Bill on TOU (before Taxes)				\$	325.69				\$	311.48	\$	(14.21)	-4.36%	
HST		13%		\$	42.34		13%		\$	40.49	\$	(1.85)	-4.36%	
Ontario Electricity Rebate		18.9%		s	(61.55)		18.9%		\$	(58.87)	\$	2.69		
Total Bill on TOU				s	306.47				\$	293.10		(13.37)	-4.36%	
				Ť	000.41				Ť	200.10	¥	(10.01)	-4.0078	
														4

Customer Class:	GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICA	TION
BDD / Nen BDD.	Nep BBB (Other)	

 Consumption
 Berline
 With the second second

Current Loss Factor Proposed/Approved Loss Factor

	Current	OEB-Approve	ed		Proposed	1	In	npact	
	Rate	Volume	Charge	Rate	Volume	Charge			
	(\$)		(\$)	(\$)		(\$)	\$ Change	% Change	
Monthly Service Charge	\$ 340.6		1 \$ 340.60		1	\$ 340.60		0.00%	
Distribution Volumetric Rate	\$ 3.582				200			0.00%	
Fixed Rate Riders	\$ (3.4		1 \$ (3.41		1	\$ (3.41)		0.00%	
Volumetric Rate Riders	-\$ 0.035	8 200			200			3483.80%	
Sub-Total A (excluding pass through)			\$ 1,046.53			\$ 797.09	\$ (249.44)	-23.83%	
Line Losses on Cost of Power	\$ -	-	\$ -	\$-	-	\$-	\$-		
Total Deferral/Variance Account Rate	s -	200	s -	¢ .	200	s -	۹ .		
Riders	\$			* -			φ -		
CBR Class B Rate Riders	\$ -	200		\$-	200		\$-		
GA Rate Riders	\$ -	80,000		\$-	80,000		\$-		
Low Voltage Service Charge	\$ 0.223	<b>0</b> 200	\$ 44.60	\$ 0.2230	200	\$ 44.60	\$-	0.00%	
Smart Meter Entity Charge (if applicable)	s -	1	1 \$ -	s -	1	s -	\$ -		
	•		- φ	Ŷ -		Ψ =	φ -		
Additional Fixed Rate Riders	\$ -	1	1\$-	\$-		\$-	\$-		
Additional Volumetric Rate Riders	\$ -	200	\$-	\$-	200	\$-	\$-		
Sub-Total B - Distribution (includes Sub-			\$ 1.091.13			\$ 841.69	\$ (249.44)	-22.86%	
Total A)						•	,		
RTSR - Network	\$ 2.147	2 200	\$ 429.44	\$ 2.5769	200	\$ 515.38	\$ 85.94	20.01%	In the manager's summary, discuss the reasoning for the change in RTSR rates
RTSR - Connection and/or Line and	\$ 1.810	3 200	\$ 362.06	\$ 2.0987	200	\$ 419.74	\$ 57.68	15.93%	
Transformation Connection	÷ 1.01	200	φ 502.00	φ 2.0001	200	φ 415.14	φ 01.00	10.00%	In the manager's summary, discuss the reasoning for the change in RTSR rates
Sub-Total C - Delivery (including Sub-			\$ 1,882.63			\$ 1,776.81	\$ (105.82)	-5.62%	
Total B)			• 1,002.00			• .,	• (	0.027	
Wholesale Market Service Charge	\$ 0.003	4 84,488	\$ 287.26	\$ 0.0034	84,488	\$ 287.26	s -	0.00%	
(WMSC)	÷ 0.000	- 04,400	φ 201.20	φ 0.0004	04,400	φ 207.20	φ -	0.0070	
Rural and Remote Rate Protection	\$ 0.000	5 84,488	\$ 42.24	\$ 0.0005	84.488	\$ 42.24	s -	0.00%	
(RRRP)									
Standard Supply Service Charge	\$ 0.2		1 \$ 0.25			\$ 0.25		0.00%	
Average IESO Wholesale Market Price	\$ 0.103	6 84,488	\$ 8,752.96	\$ 0.1036	84,488	\$ 8,752.96	\$ -	0.00%	
Total Bill on Average IESO Wholesale Market Price			\$ 10,965.34			\$ 10,859.52		-0.97%	
HST	13		\$ 1,425.49			\$ 1,411.74	\$ (13.76)	-0.97%	
Ontario Electricity Rebate	18.9	%	\$ -	18.9%		\$ -			
Total Bill on Average IESO Wholesale Market Price			\$ 12.390.83			\$ 12,271.26	\$ (119.58)	-0.97%	
<b>4</b>			1				(		

Customer Class: UN	IMETERED SCATT	ERED LOAD SERVICE CI	ASSIFICATI	ON						
RPP / Non-RPP: RP										
Consumption	100 kWh									
Demand	- kW									
Current Loss Factor	1.0561									
Proposed/Approved Loss Factor	1.0561									
	r	Current O	EB-Approved	4		Proposed		l in	pact	1
		Rate	Volume	Charge	Rate	Volume	Charge		puor	
		(\$)		(\$)	(\$)		(\$)	\$ Change	% Change	
Monthly Service Charge	\$	10.59			\$ 10.59	1	\$ 10.59	\$ -	0.00%	
Distribution Volumetric Rate	\$	0.0095	100	\$ 0.95	\$ 0.0095	100	\$ 0.95	\$-	0.00%	
Fixed Rate Riders	\$	-	1	\$-	\$ -	1	\$ -	\$ -		
Volumetric Rate Riders	\$	· · ·	100		-\$ 0.0083	100				
Sub-Total A (excluding pass through)				\$ 11.54			\$ 10.71		-7.19%	
Line Losses on Cost of Power	\$	0.1034	6	\$ 0.58	\$ 0.1034	6	\$ 0.58	\$ -	0.00%	
Total Deferral/Variance Account Rate	s		100	s -	s -	100	s -	\$ -		
Riders				-	-					
CBR Class B Rate Riders GA Rate Riders	\$	-	100 100		\$ - \$ -	100	\$- \$-	\$- \$-		
	s s	0.0006	100				*	\$- \$-	0.00%	
Low Voltage Service Charge Smart Meter Entity Charge (if applicable)	\$	0.0006	100	φ 0.00	\$ 0.0006	100	\$ 0.06	φ -	0.00%	
Smart Meter Entity Charge (il applicable)	\$	-	1	\$-	\$ -	1	\$ -	\$-		
Additional Fixed Rate Riders	s		1	s -	s -	1	s -	\$ -		
Additional Volumetric Rate Riders	\$		100	\$ -	\$ -	100	\$ -	\$ -		
Sub-Total B - Distribution (includes Sub-				\$ 12.18			\$ 11.35	\$ (0.83)	-6.81%	
Total A)				- T						
RTSR - Network	\$	0.0048	106	\$ 0.51	\$ 0.0058	106	\$ 0.61	\$ 0.11	20.83%	In the manager's summary, discuss the reasoning for the change in RTSR rate
RTSR - Connection and/or Line and	s	0.0046	106	\$ 0.49	\$ 0.0053	106	\$ 0.56	\$ 0.07	15 22%	
Transformation Connection	•	0.0040		¢ 0.10	• • • • • • • • • • • • • • • • • • • •		• • • • • •	• •.••	10.2270	In the manager's summary, discuss the reasoning for the change in RTSR rate
Sub-Total C - Delivery (including Sub- Total B)				\$ 13.17			\$ 12.52	\$ (0.65)	-4.94%	
Wholesale Market Service Charge	s	0.0034	106	\$ 0.36	\$ 0.0034	106	\$ 0.36	s -	0.00%	
(WMSC)	ş	0.0034	106	φ 0.30	φ 0.0034	106	φ 0.36	φ -	0.00%	
Rural and Remote Rate Protection	e	0.0005	106	\$ 0.05	\$ 0.0005	106	\$ 0.05	s -	0.00%	
(RRRP)	*			-		100		φ -		
Standard Supply Service Charge	\$	0.25	1			1	\$ 0.25	\$ -	0.00%	
TOU - Off Peak	\$	0.0820	64				\$ 5.25	\$ -	0.00%	
TOU - Mid Peak	\$	0.1130	18				\$ 2.03	\$ -	0.00%	
TOU - On Peak	\$	0.1700	18	\$ 3.06	\$ 0.1700	18	\$ 3.06	\$-	0.00%	
Total Bill on TOU (before Taxes)				\$ 24.18			\$ 23.53	\$ (0.65)	-2.69%	
HST		13%		\$ 3.14	13%		\$ 3.06	\$ (0.08)	-2.69%	
Ontario Electricity Rebate		18.9%		\$ (4.57)	18.9%		\$ (4.45)		2.0070	
Total Bill on TOU		10.070		\$ 22.75	10.070		\$ 22.14		-2.69%	

Customer Class: SENTINEL LIG	HTING SERVICE CLASS		N					1					
RPP / Non-RPP: RPP													
Consumption 500	kWh												
Demand 1	kW												
Current Loss Factor 1.0561													
Proposed/Approved Loss Factor 1.0561													
	-		B-Approved		1		Proposed					pact	
	Rate	rent OE	Volume	Charge		Rate	Volume	-	Charge			paci	
	(\$)		Volume	(\$)		(\$)	Volume		(\$)	\$ Chang	ie i	% Change	
Monthly Service Charge	\$	3.88	1	\$ 3.88	\$	3.88	1	\$	3.88	\$	-	0.00%	
Distribution Volumetric Rate	\$ 1	.1477	1	\$ 10.15		10.1477	1	\$	10.15	\$	-	0.00%	
Fixed Rate Riders	\$	-	1	\$-	\$	-	1	\$	-	\$	-		
Volumetric Rate Riders	\$	-	1	\$-	\$	-	1	\$	-	Ψ	-		
Sub-Total A (excluding pass through)				\$ 14.03				\$	14.00		-	0.00%	
Line Losses on Cost of Power	\$	.1034	28	\$ 2.90	\$	0.1034	28	\$	2.90	\$	-	0.00%	
Total Deferral/Variance Account Rate Riders	\$	-	1	\$-	\$	-	1	\$	-	\$	-		
CBR Class B Rate Riders	e	-	1	s -	¢		1	s		\$	-		
GA Rate Riders	s	_	500	\$ -	ŝ		500			1	-		
Low Voltage Service Charge	s	.1698	1	\$ 0.17	ŝ	0.1698	1		0.17	\$	-	0.00%	
Smart Meter Entity Charge (if applicable)			1					s		¢			
	\$	-	1	\$ -	\$	-	1	\$	-	\$	-		
Additional Fixed Rate Riders	\$	-	1	\$ -	\$	-	1	\$	-	\$	-		
Additional Volumetric Rate Riders	\$	-	1	\$-	\$	-	1	\$	-	\$	-		
Sub-Total B - Distribution (includes Sub- Total A)				\$ 17.10				\$	17.10	\$	-	0.00%	
RTSR - Network	\$	.5898	1	\$ 1.59	¢	1.9079	1	\$	1.91	\$ (	0.32	20.01%	In the manager's summary, discuss the reasoning for the change in RTSR rates
RTSR - Connection and/or Line and													
Transformation Connection	\$	.3781	1	\$ 1.38	\$	1.5977	1	\$	1.60	\$ (	0.22	15.93%	In the manager's summary, discuss the reasoning for the change in RTSR rates
Sub-Total C - Delivery (including Sub-				\$ 20.07				\$	20.60	* (	0.54	2.68%	
Total B)				\$ 20.07				Þ	20.60	a (	0.54	2.00 %	
Wholesale Market Service Charge	\$	.0034	528	\$ 1.80	s	0.0034	528	s	1.80	\$	-	0.00%	
(WMSC)	•		020	•	Ť	0.0001				Ŷ		0.0070	
Rural and Remote Rate Protection (RRRP)	\$	.0005	528	\$ 0.26	\$	0.0005	528	\$	0.26	\$	-	0.00%	
(RRRP) Standard Supply Service Charge	*	0.25	1	\$ 0.25		0.25	4	s	0.25	¢	-	0.00%	
TOU - Off Peak	s s	.0820	320			0.0820	320			\$	2	0.00%	
TOU - Mid Peak		.1130	90			0.1130	90		10.17		-	0.00%	
TOU - On Peak		.1700	90			0.1700	90		15.30		-	0.00%	
	· · ·							Ċ.					
Total Bill on TOU (before Taxes)				\$ 74.09				\$	74.62		0.54	0.73%	
HST		13%		\$ 9.63		13%		\$	9.70		0.07	0.73%	
Ontario Electricity Rebate		18.9%		\$ (14.00)		18.9%		\$	(14.10)		0.10)		
Total Bill on TOU				\$ 69.71				\$	70.22	\$ (	0.51	0.73%	

		NG SERVICE CLASSIFICATIO	N							
RPP / Non-RPP:										
Consumption	200,000	kWh								
Demand	590	kW								
Current Loss Factor	1.0561									
Proposed/Approved Loss Factor	1.0561									
· · · ·										_
			EB-Approved		-	Proposed		lı	npact	
		Rate (\$)	Volume	Charge	Rate	Volume	Charge		% Change	
Monthly Service Charge		(\$)	3760	(\$) \$ 17,145.60	(\$) \$ 4.56	3760	(\$) \$ 17,145.60	\$ Change	% Change 0.00%	•
Distribution Volumetric Rate		\$ 4.56				590			0.00%	
Fixed Rate Riders		\$ 15.1656	3760		\$ 15,1656	3760		ф -	0.00%	
Volumetric Rate Riders			590		-\$ 10.7601	590		⇒ - ¢ (0.040.40		
		\$-	590		-\$ 10.7601	590	\$ (6,348.46) \$ 19.744.85		-24.33%	
Sub-Total A (excluding pass through)		¢		\$ 26,093.30 \$ -	¢			ຈ (6,348.46 ຕ	-24.33%	
Line Losses on Cost of Power Total Deferral/Variance Account Rate		ə -	-	ə -	÷ -	-	\$ -	φ -		
Riders		\$ -	590	\$-	\$-	590	\$ -	\$-		
CBR Class B Rate Riders		s -	590	s -	s -	590	•	s -		
GA Rate Riders			200,000		ф -	200,000	\$ -	I		
Low Voltage Service Charge		\$ 0.1663			\$ 0.1663	200,000			0.00%	
Smart Meter Entity Charge (if applicable)		\$ 0.1663		-	\$ 0.1663			φ -	0.00%	
Smart weter Entity Charge (il applicable)		\$-	3760	\$-	\$-	3760	\$-	\$-		
Additional Fixed Rate Riders		s .	3760	s -	s -	3760	s -	s -		
Additional Volumetric Rate Riders		š -	590		š -		š -	\$ -		
Sub-Total B - Distribution (includes Sub-										
Total A)				\$ 26,191.42			\$ 19,842.96	\$ (6,348.46	-24.24%	
RTSR - Network		\$ 1.5816	590	\$ 933.14	\$ 1.8981	590	\$ 1,119.88	\$ 186.74	20.01%	In the manager's summary, discuss the reasoning for the change in RTSR rate
RTSR - Connection and/or Line and		\$ 1.3498	590	\$ 796.38	\$ 1.5649	590	\$ 923.29	\$ 126.91	45.040/	
Transformation Connection		\$ 1.3498	590	» /90.38	\$ 1.5649	590	\$ 923.29		15.94%	In the manager's summary, discuss the reasoning for the change in RTSR rate
Sub-Total C - Delivery (including Sub-				\$ 27,920.95			\$ 21,886.13	\$ (6,034.82		
Total B)				¥ 21,520.55			ψ 21,000.13	ψ (0,004.02	-21.01/8	
Wholesale Market Service Charge		\$ 0.0034	211,220	\$ 718.15	\$ 0.0034	211,220	\$ 718.15	s -	0.00%	
(WMSC)		• 0.0004	211,220	φ 110.10	φ 0.0004	211,220	φ /10.10	φ -	0.0070	
Rural and Remote Rate Protection		\$ 0.0005	211,220	\$ 105.61	\$ 0.0005	211,220	\$ 105.61	s -	0.00%	
(RRRP)		* 0.0000	211,220	φ 100.01	φ 0.0000	211,220	φ 100.01	φ -	0.0070	
Standard Supply Service Charge										
Non-RPP Retailer Avg. Price		\$ 0.1036	211,220	\$ 21,882.39	\$ 0.1036	211,220	\$ 21,882.39	\$ -	0.00%	
Total Bill on Non-RPP Avg. Price				\$ 50,627.10			\$ 44,592.28		-11.92%	
HST		13%		\$ 6,581.52	13%		\$ 5,797.00	\$ (784.53	-11.92%	
Ontario Electricity Rebate		18.9%	b	\$-	18.9%		\$ -	1		
Total Bill on Non-RPP Avg. Price				\$ 57,208.62			\$ 50,389.28	\$ (6,819.34	-11.92%	
			1							

	Y POWER SER	VICE CLASSIFICATION											
RPP / Non-RPP: 0				J									
Consumption	- kWh												
Demand	- kW												
	1.0561												
Proposed/Approved Loss Factor 1	1.0561												
								_					-
		Current OI Rate	EB-Approved	d	Charge		Rate	Proposed Volume	1	Charge		lm	pact
		(\$)	volume		(\$)		(\$)	volume		(\$)	¢	Change	% Change
Monthly Service Charge	\$	(\$) -	1	\$	-	\$	(Ψ) -	1	\$	( <b>v</b> )	\$	-	// Onlange
Distribution Volumetric Rate	ŝ	1.0713	0		-	\$	1.0713	0	\$		\$	-	
Fixed Rate Riders	ŝ	-	1	\$	-	\$	-	1	\$	-	\$	-	
Volumetric Rate Riders	\$	-	0		-	\$	-	0			\$	-	
Sub-Total A (excluding pass through)				\$	-				\$	-	\$	-	
Line Losses on Cost of Power	\$	0.1036	-	\$	-	\$	0.1036	-	\$	-	\$	-	
Total Deferral/Variance Account Rate	s		-	\$					s		¢		
Riders	¢	-	-		-	\$	-	-	÷	-	\$	-	
CBR Class B Rate Riders	\$	-	-	\$	-	\$	-	-	\$	-	\$	-	
GA Rate Riders	\$	-	-	\$	-	\$	-	-	\$	-	\$	-	
Low Voltage Service Charge	\$	-	-	\$	-				\$	-	\$	-	
Smart Meter Entity Charge (if applicable)	s	_	1	\$		\$		1	s		\$		
	*	•											
Additional Fixed Rate Riders	\$	-	1	\$	-	\$	-	1	\$		\$	-	
Additional Volumetric Rate Riders	\$	-	-	\$	-	\$	-	-	\$	-	\$	-	
Sub-Total B - Distribution (includes Sub-				s					\$		\$		
Total A)					-				•		۰	-	
RTSR - Network	\$	-	-	\$	-	\$	-		\$	-	\$	-	
RTSR - Connection and/or Line and	s	-	-	\$		\$	-		\$		\$	-	
Transformation Connection	•			Ŷ		•			Υ.		Ψ		
Sub-Total C - Delivery (including Sub-				\$	-				\$	-	\$	-	
Total B)				·					·				
Wholesale Market Service Charge	s	0.0034		\$	-	\$	0.0034		\$	-	\$	-	
(WMSC)				Ċ					· ·				
Rural and Remote Rate Protection	\$	0.0005		\$	-	\$	0.0005		\$		\$	-	
(RRRP)		0.05	1	\$	0.25	\$	0.05	4		0.05	\$		0.00%
Standard Supply Service Charge TOU - Off Peak	ş	0.25 0.0820	- '	э S	0.25	\$ \$	0.25 0.0820	1	\$ \$	0.25	Դ Տ	-	0.00%
TOU - Mid Peak	ŝ	0.0820	-	э \$	-	э S	0.0820	-	ş S	-	э \$	-	
TOU - On Peak	ŝ	0.1700	-	э \$		э S	0.1130		ş S		э \$	-	
Non-RPP Retailer Avg. Price	ş	0.1700	-	\$		э \$	0.1036	-	ş S		\$		
Average IESO Wholesale Market Price	é	0.1030		\$	-	ŝ	0.1036		ŝ		\$		
Average IESO Wholesale Market Price	4	0.1050		φ		φ	0.1030		φ		φ		
Total Bill on TOU (before Taxes)				\$	0.25				\$	0.25	\$		0.00%
HST		13%		ŝ	0.03		13%		\$	0.03	\$		0.00%
Ontario Electricity Rebate		18.9%		\$	5.05		18.9%		\$	0.05	ş S		0.0070
Total Bill on TOU		10.370		φ \$	0.28		10.370		φ \$	0.28		-	0.00%
			_	ð	0.28				ð	0.28	\$	· ·	0.00%
Total Bill on Non-RPP Avg. Price				\$	0.25				\$	0.25	¢	-	0.00%
HST		13%		э \$	0.03		13%		э \$	0.03			0.00%
Ontario Electricity Rebate		18.9%		э S	0.03		18.9%		э \$	0.03	φ	-	0.00%
		10.370		φ \$	0.28		10.370		φ ¢	0.28	\$	-	0.000/
Total Bill on Non-RPP Avg. Price			_	\$	0.28		_		\$	0.28	\$		0.00%
Total Bill on Average IESO Wholesale Market Price				\$	0.25				¢	0.25	¢		0.00%
HST	e	13%		<b>&gt;</b> \$	0.25		13%		\$ \$	0.25	\$ \$		0.00%
Ontario Electricity Rebate		18.9%		э S	0.03		18.9%		э \$	0.03	φ	-	0.00%
	_	10.9%		۵ ۵	-		10.3%		ф ф	-	*		0.000/
Total Bill on Average IESO Wholesale Market Price	e			\$	0.28				\$	0.28	\$	-	0.00%

• · · · ·										
		ERVICE CLASSIFICATION								
RPP / Non-RPP: No										
Consumption	750									
Demand		W								
Current Loss Factor	1.0561									
Proposed/Approved Loss Factor	1.0561									
	F	0			1	Proposed				1
		Rate	DEB-Approved Volume	Charge	Rate	Volume	Charge	II	npact	
		(\$)	volume	(\$)	(\$)	volume	(\$)	\$ Change	% Change	
Monthly Service Charge	-	\$ 27.9	1	\$ 27.93		1	\$ 27.93		0.00%	
Distribution Volumetric Rate		\$ 27.5 \$ -	750		\$ -	750		\$ -	0.0070	
Fixed Rate Riders		\$ 2.2		\$ 2.28	\$ (5.06)		\$ (5.06)		-321.93%	
Volumetric Rate Riders		s -	750		\$ -	750		\$ -	021.0070	
Sub-Total A (excluding pass through)				\$ 30.21	1		\$ 22.87	\$ (7.34)	-24.30%	
Line Losses on Cost of Power		\$ 0.103	6 42		\$ 0.1036	42			0.00%	
Total Deferral/Variance Account Rate			750			750		¢		
Riders		ş -		\$-	ə -		\$ -	\$ -		
CBR Class B Rate Riders	1	\$-		\$-	\$-	750	\$ -	\$-		
GA Rate Riders	1	\$-	750		\$-	750	\$ -	\$ -		
Low Voltage Service Charge	1	\$ 0.000	<b>5</b> 750	\$ 0.45	\$ 0.0006	750	\$ 0.45	\$ -	0.00%	
Smart Meter Entity Charge (if applicable)		\$ 0.5	1	\$ 0.57	\$ 0.57	1	\$ 0.57	\$-	0.00%	
									0.0070	
Additional Fixed Rate Riders		ş -	1	\$ -	<b>\$</b> -	1	\$ -	\$ -		
Additional Volumetric Rate Riders		\$ -	750	\$-	\$-	750	\$ -	\$-		
Sub-Total B - Distribution (includes Sub-				\$ 35.59			\$ 28.25	\$ (7.34)	-20.62%	
Total A) RTSR - Network		\$ 0.005	792	\$ 4.59	\$ 0.0070	792	\$ 5.54	\$ 0.95	20.60%	In the manager's summary, discuss the reasoning for the change in RTSR rate
RTSR - Connection and/or Line and		•						,		
Transformation Connection	1	\$ 0.004	3 792	\$ 3.80	\$ 0.0056	792	\$ 4.44	\$ 0.63	16.67%	In the manager's summary, discuss the reasoning for the change in RTSR rat
Sub-Total C - Delivery (including Sub-										
Total B)				\$ 43.98			\$ 38.23	\$ (5.76)	-13.09%	
Wholesale Market Service Charge										
(WMSC)		\$ 0.003	792	\$ 2.69	\$ 0.0034	792	\$ 2.69	\$-	0.00%	
Rural and Remote Rate Protection			792				\$ 0.40	•	0.000/	
(RRRP)		\$ 0.000	/92	\$ 0.40	\$ 0.0005	792	\$ 0.40	\$ -	0.00%	
Standard Supply Service Charge										
Non-RPP Retailer Avg. Price		\$ 0.103	5 750	\$ 77.70	\$ 0.1036	750	\$ 77.70	\$ -	0.00%	
Total Bill on Non-RPP Avg. Price				\$ 124.77			\$ 119.02			
HST		13'		\$ 16.22			\$ 15.47		-4.61%	
Ontario Electricity Rebate		18.9	6	\$ (23.58)	18.9%		\$ (22.49)			
Total Bill on Non-RPP Avg. Price				\$ 140.99			\$ 134.49	\$ (6.50)	-4.61%	

Customer Class:	GENERAL SERVICE LESS THAN 50 KW SERVICE CLAS	SIFICATION
RPP / Non-RPP:	Non-RPP (Retailer)	

2,000 kWh - kW 1.0561 1.0561 Consumption Demand

Current Loss Factor Proposed/Approved Loss Factor

	Current	OEB-Approve	ed	Proposed			In	npact	1
	Rate	Volume	Charge	Rate	Volume	Charge			1
	(\$)		(\$)	(\$)		(\$)	\$ Change	% Change	
Monthly Service Charge	\$ 37.4		1 \$ 37.42		1	\$ 37.42	\$ -	0.00%	
Distribution Volumetric Rate	\$ 0.016				2000		\$ -	0.00%	
Fixed Rate Riders	\$ 7.1		1 \$ 7.11		1	\$ 7.11	\$ -	0.00%	
Volumetric Rate Riders	-\$ 0.000	2 2000			2000			4450.00%	
Sub-Total A (excluding pass through)			\$ 77.13			\$ 59.33		-23.08%	
Line Losses on Cost of Power	\$ 0.103	6 112	\$ 11.62	\$ 0.1036	112	\$ 11.62	\$-	0.00%	
Total Deferral/Variance Account Rate	s -	2,000	s -	¢ .	2,000	s -	\$		
Riders	•			Ψ -			φ -		
CBR Class B Rate Riders	\$ -	2,000		\$-	2,000		\$-		
GA Rate Riders	\$ -	2,000		\$ -	2,000		\$-		
Low Voltage Service Charge	\$ 0.000	6 2,000	\$ 1.20	\$ 0.0006	2,000	\$ 1.20	\$-	0.00%	
Smart Meter Entity Charge (if applicable)	\$ 0.5	7 1	1 \$ 0.57	\$ 0.57	1	\$ 0.57	s -	0.00%	
	•			• ••••		• ••••	÷	0.0070	
Additional Fixed Rate Riders	\$ -	1	1 \$ -	\$-	1	\$-	\$-		
Additional Volumetric Rate Riders	\$ -	2,000	\$-	\$-	2,000	\$-	\$-		
Sub-Total B - Distribution (includes Sub-			\$ 90.52			\$ 72.72	\$ (17.80)	-19.66%	
Total A)	-		•			•			
RTSR - Network	\$ 0.004	B 2,112	\$ 10.14	\$ 0.0058	2,112	\$ 12.25	\$ 2.11	20.83%	In the manager's summary, discuss the reasoning for the change in RTSR rates
RTSR - Connection and/or Line and	\$ 0.004	6 2,112	\$ 9.72	\$ 0.0053	2.112	\$ 11.19	\$ 1.48	15.22%	
Transformation Connection	*	2,112	\$ 0.72	• •.••••	-,	•	ф III0	10.22 /0	In the manager's summary, discuss the reasoning for the change in RTSR rates
Sub-Total C - Delivery (including Sub-			\$ 110.38			\$ 96.17	\$ (14.21)	-12.87%	
Total B)			*			• ••••	¥ (		
Wholesale Market Service Charge	\$ 0.003	4 2,112	\$ 7.18	\$ 0.0034	2.112	\$ 7.18	\$ -	0.00%	
(WMSC)		2,112	+ /.10	- 0.0004	_,	- ///		0.00%	
Rural and Remote Rate Protection	\$ 0.000	5 2,112	\$ 1.06	\$ 0.0005	2.112	\$ 1.06	\$ -	0.00%	
(RRRP)		2,112	+	- 0.0000	-,	•	*	0.0070	
Standard Supply Service Charge									
Non-RPP Retailer Avg. Price	\$ 0.103	6 2,000	\$ 207.20	\$ 0.1036	2,000	\$ 207.20	\$-	0.00%	
Total Bill on Non-RPP Avg. Price			\$ 325.82			\$ 311.61		-4.36%	
HST	13		\$ 42.36			\$ 40.51		-4.36%	
Ontario Electricity Rebate	18.9	%	\$ (61.58	) 18.9%		\$ (58.89)			
Total Bill on Non-RPP Avg. Price			\$ 368.17			\$ 352.12	\$ (16.06)	-4.36%	

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Appendix D-2 Page 1 of 14

						2016					
Account Descriptions	Account Number	Opening Principal Amounts as of Jan-1- 16	Transactions(1) Debit / (Credit) during 2016	OEB- Approved Disposition during 2016	Principal Adjustments during 2016	Closing Principal Balance as of Dec- 31-16	Opening Interest Amounts as of Jan- 1-16	Interest Jan-1 to Dec- 31-16	OEB- Approved Disposition during 2016	Interest Adjustments(1) during 2016	Closing Interest Amounts as of Dec-31-16
Group 1 Accounts											
LV Variance Account	1550				1,143,169.93	1,143,169.93				10,253.00	10,253.00
Smart Metering Entity Charge Variance Account	1551				(7,935.99)	(7,935.99)				(74.00)	(74.00)
RSVA - Wholesale Market Service Charge <sup>5</sup>	1580				(1,410,236.66)	(1,410,236.66)				(17,432.00)	(17,432.00)
Variance WMS – Sub-account CBR Class A <sup>5</sup>	1580				0.92	0.92				-	-
Variance WMS – Sub-account CBR Class B <sup>5</sup>	1580				63,144.66	63,144.66				909.00	909.00
RSVA - Retail Transmission Network Charge	1584				99,678.48	99,678.48				(19.00)	(19.00)
RSVA - Retail Transmission Connection Charge	1586				219,894.36	219,894.36				1,795.00	1,795.00
RSVA - Power (excluding Global Adjustment) <sup>4</sup>	1588				(241,260.59)	(241,260.59)				(2,456.00)	(2,456.00)
RSVA - Global Adjustment <sup>4</sup>	1589				105,613.46	105,613.46				2,527.00	2,527.00
Disposition and Recovery/Refund of Regulatory Balances (2015) <sup>3</sup>	1595					-					-
Disposition and Recovery/Refund of Regulatory Balances (2016)	1595				176,626.35	176,626.35				(43,075.61)	(43,075.61)
Disposition and Recovery/Refund of Regulatory Balances (2017)	1595					-					-
Disposition and Recovery/Refund of Regulatory Balances (2018)	1595					-					-
Disposition and Recovery/Refund of Regulatory Balances (2016)	1595					-					-
Disposition and Recovery/Refund of Regulatory Balances (2020)	1595					-					-
Disposition and Recovery/Refund of Regulatory Balances (2021)	1595					-					-
Disposition and Recovery/Refund of Regulatory Balances (2022)	1595					-					-
Refer to the Filing Requirements for disposition eligibility.											
Group 1 Sub-Total (including Account 1589 - Global Adjustment) Group 1 Sub-Total (excluding Account 1589 - Global Adjustment) RSVA - Global Adjustment	1589	-	-	- -	<b>148,694.92</b> 43,081.46 105,613.46	<b>148,694.92</b> 43,081.46 105,613.46	-	-	-	(47,572.61) (50,099.61) 2,527.00	(47,572.61) (50,099.61) 2,527.00
										,	
Total Regulatory Accounts Seeking Disposition – Group 1 Total Regulatory Accounts Not Seeking Disposition – Group 1											

						2017					
Account Descriptions	Account Number	Opening Principal Amounts as of Jan-1-17	Transactions(1) Debit / (Credit) during 2017	OEB-Approved Disposition during 2017	Principal Adjustments during 2017	Closing Principal Balance as of Dec- 31-17	Opening Interest Amounts as of Jan-1-17	Interest Jan-1 to Dec- 31-17	OEB- Approved Disposition during 2017	Interest Adjustments(1) during 2017	Closing Interest Amounts as of Dec-31-17
Group 1 Accounts											
LV Variance Account	1550	1,143,169.93	713,719.44	481,441.66		1,375,447.71	10,253.00	13,862.00	7,534.00		16,581.00
Smart Metering Entity Charge Variance Account	1551	(7,935.99)	(4,549.86)	(3,888.71)		(8,597.14)	(74.00)	(82.00)	(86.00)		(70.00)
RSVA - Wholesale Market Service Charge <sup>5</sup>	1580	(1,410,236.66)	(614,231.05)	(985,648.31)		(1,038,819.40)	(17,432.00)	(12,291.00)	(14,491.00)		(15,232.00)
Variance WMS – Sub-account CBR Class A <sup>5</sup>	1580	0.92	(0.78)			0.14	-				- '
Variance WMS – Sub-account CBR Class B <sup>5</sup>	1580	63,144.66	(4,646.87)	76,760.74		(18,262.95)	909.00	85.00	1.309.00		(315.00)
RSVA - Retail Transmission Network Charge	1584	99.678.48	(87,258.56)	7.789.07		4.630.85	(19.00)	453.00	(132.00)		566.00
RSVA - Retail Transmission Connection Charge	1586	219,894.36	(96,232.49)	105,647.72		18,014.15	1,795.00	1,131.00	2,086.00		840.00
RSVA - Power (excluding Global Adjustment) <sup>4</sup>	1588	(241,260.59)	(105,413.96)	(128,503.25)		(218,171.30)	(2,456.00)	(2,509.00)	(3,673.00)		(1,292.00)
RSVA - Global Adjustment <sup>4</sup>	1589	105,613.46	102,086.86	188,155.77		19,544.55	2,527.00	2,030.00	(429.00)		4,986.00
Disposition and Recovery/Refund of Regulatory Balances (2015) <sup>3</sup>	1595		,	,		-	_,	_,	(-=====)		.,
Disposition and Recovery/Refund of Regulatory Balances (2016)	1595	176.626.35	(140,164.44)			36,461,91	(43,075.61)	776.00			(42,299.61)
Disposition and Recovery/Refund of Regulatory Balances (2017)	1595	-	(88,253.27)	(119,619.32)		31,366.05	-	511.00	(28,107.11)		28,618.11
Disposition and Recovery/Refund of Regulatory Balances (2018)	1595	-				-	-		,		-
Disposition and Recovery/Refund of Regulatory Balances (2016)	1595	-				-	-				-
Disposition and Recovery/Refund of Regulatory Balances (2020)	1595	-				-	-				-
Disposition and Recovery/Refund of Regulatory Balances (2021)	1595	-				-	-				-
Disposition and Recovery/Refund of Regulatory Balances (2022)	1595	-				-	-				-
Refer to the Filing Requirements for disposition eligibility.											
Group 1 Sub-Total (including Account 1589 - Global Adjustment		148,694.92	(324,944.98)	(377,864.63)	-	201,614.57	(47,572.61)	3,966.00	(35,989.11)	-	(7,617.50)
Group 1 Sub-Total (excluding Account 1589 - Global Adjustment) RSVA - Global Adjustment	1589	43,081.46 105.613.46	(427,031.84) 102.086.86	(566,020.40) 188,155.77	-	182,070.02 19.544.55	(50,099.61) 2,527.00	1,936.00 2,030.00	(35,560.11) (429.00)	-	(12,603.50) 4,986.00
Total Regulatory Accounts Seeking Disposition – Group 1	1369	103,013.40	102,000.00	100,133.77	-	19,044.00	2,327.00	2,030.00	(429.00)	-	4,980.00
Total Regulatory Accounts Not Seeking Disposition – Group 1											

						2018	3				
Account Descriptions	Account Number		Transactions(1) Debit / (Credit) during 2018	OEB-Approved Disposition during 2018	Principal Adjustments during 2018	Closing Principal Balance as of Dec- 31-18	Opening Interest Amounts as of Jan-1-18	Interest Jan-1 to Dec- 31-18	OEB- Approved Disposition during 2018	Interest Adjustments(1) during 2018	Closing Interest Amounts as of Dec-31-18
Group 1 Accounts											
LV Variance Account	1550	1,375,447.71	571,758.11	661,728.40		1,285,477.42	16,581.00	22,061.00	12,423.97		26,218.03
Smart Metering Entity Charge Variance Account	1551	(8,597.14)	(9,867.46)	(4,047.55)		(14,417.05)	(70.00)	(179.00)	(47.99)		(201.01)
RSVA - Wholesale Market Service Charge <sup>5</sup>	1580	(1,038,819.40)	(213,041.08)	(424,588.00)		(827,272.48)	(15,232.00)	(15,674.00)	(9,169.27)		(21,736.73)
Variance WMS – Sub-account CBR Class A <sup>5</sup>	1580	0.14	(0.13)			0.01	-				-
Variance WMS – Sub-account CBR Class B <sup>5</sup>	1580	(18,262.95)	(7,540.69)	(13,616.08)		(12,187.56)	(315.00)	(293.00)	(600.00)		(8.00)
RSVA - Retail Transmission Network Charge	1584	4,630.85	27,115.25	91,889.15		(60,143.05)		(916.00)	1,460.85		(1,810.85)
RSVA - Retail Transmission Connection Charge	1586	18,014.15	3,953.15	114,246.64		(92,279.34)	840.00	(1,212.00)	1,383.49		(1,755.49)
RSVA - Power (excluding Global Adjustment) <sup>4</sup>	1588	(218,171.30)	(253,454.49)	(112,756.87)		(358,868.92)	(1,292.00)	(4,806.00)	(436.43)		(5,661.57)
RSVA - Global Adjustment 4	1589	19.544.55	(156,755.09)	(82,543.61)		(54,666.93)	4,986.00	670.00	1.746.50		3,909.50
Disposition and Recovery/Refund of Regulatory Balances (2015) <sup>3</sup>	1595	10,011.00	(100,100.00)	(02,010.01)		(01,000.00)	1,000.00	010.00	1,1 10.00		0,000.00
Disposition and Recovery/Refund of Regulatory Balances (2016)	1595	36,461,91		36,461,91		0.00	(42,299.61)	(338.00)	(36,461.91)		(6,175.70)
Disposition and Recovery/Refund of Regulatory Balances (2017)	1595	31,366.05	(40,958.56)	(10,104.18)		511.67	28,618.11	184.00	10.104.18		18,697.93
Disposition and Recovery/Refund of Regulatory Balances (2018)	1595	-	(187,040.30)	(230,312.08)		43.271.78		1,587.00	(6,761.12)		8,348.12
Disposition and Recovery/Refund of Regulatory Balances (2016)	1595	-	( - , ,	(,.		-	-				-
Disposition and Recovery/Refund of Regulatory Balances (2020)	1595	-				-	-				-
Disposition and Recovery/Refund of Regulatory Balances (2021)	1595	-				-	-				-
Disposition and Recovery/Refund of Regulatory Balances (2022)	1595	-				-	-				-
Refer to the Filing Requirements for disposition eligibility.											
Group 1 Sub-Total (including Account 1589 - Global Adjustment) Group 1 Sub-Total (excluding Account 1589 - Global Adjustment) RSVA - Global Adjustment	1589	<b>201,614.57</b> 182,070.02 19,544.55	(265,831.29) (109,076.20) (156,755.09)	<b>26,357.73</b> 108,901.34 (82,543.61)	-	<b>(90,574.45)</b> (35,907.52) (54,666.93)	(12,603.50)		<b>(26,357.73)</b> (28,104.23) 1,746.50	-	<b>19,824.23</b> 15,914.73 3,909.50
Total Regulatory Accounts Seeking Disposition – Group 1 Total Regulatory Accounts Not Seeking Disposition – Group 1											

						2019					
Account Descriptions	Account Number	Opening Principal Amounts as of Jan- 1-19	Transactions(1) Debit / (Credit) during 2019	OEB- Approved Disposition during 2019	Principal Adjustments during 2019	Closing Principal Balance as of Dec- 31-19	Opening Interest Amounts as of Jan-1-19	Interest Jan-1 to Dec- 31-19	OEB- Approved Disposition during 2019	Interest Adjustments(1) during 2019	Closing Interest Amounts as Dec-31-19
Group 1 Accounts											
LV Variance Account	1550	1,285,477.42	868,598.67			2,154,076.09	26,218.03	35,834.00			62,052.
Smart Metering Entity Charge Variance Account	1551	(14,417.05)	(5,156.50)	)		(19,573.55)	(201.01)	(374.00)			(575.0
RSVA - Wholesale Market Service Charge <sup>5</sup>	1580	(827,272.48)	(258,038.21)	)		(1,085,310.69)	(21,736.73)	(19,644.00)			(41,380.3
Variance WMS – Sub-account CBR Class A <sup>5</sup>	1580	0.01	-			0.01	-				-
Variance WMS – Sub-account CBR Class B <sup>5</sup>	1580	(12,187.56)	(22,405.29)	)		(34,592.85)	(8.00)	(764.00)			(772.0
RSVA - Retail Transmission Network Charge	1584	(60,143.05)	56,426.19			(3,716.86)	(1,810.85)				(2,992.8
RSVA - Retail Transmission Connection Charge	1586	(92,279.34)	72,792.92			(19,486.42)	(1,755.49)	(1,976.00)			(3,731.4
RSVA - Power (excluding Global Adjustment) <sup>4</sup>	1588	(358,868.92)	(105,610.19)	)		(464,479.11)	(5,661.57)	(7,975.00)			(13,636.5
RSVA - Global Adjustment <sup>4</sup>	1589	(54,666.93)	162.936.14			108.269.21	3.909.50	3.779.00			7.688.5
Disposition and Recovery/Refund of Regulatory Balances (2015) <sup>3</sup>	1595	-				_	_	.,			_
Disposition and Recovery/Refund of Regulatory Balances (2016)	1595	0.00				0.00	(6,175.70)				(6,175.7
Disposition and Recovery/Refund of Regulatory Balances (2017)	1595	511.67	17,522.95			18,034.62	18,697.93				1,384.9
Disposition and Recovery/Refund of Regulatory Balances (2018)	1595	43,271.78	(63,408.02)	)		(20,136.24)	8,348.12	(33,937.41)			(25,589.)
Disposition and Recovery/Refund of Regulatory Balances (2016)	1595	-				-	-				-
Disposition and Recovery/Refund of Regulatory Balances (2020)	1595	-				-	-				-
Disposition and Recovery/Refund of Regulatory Balances (2021)	1595	-				-	-				-
Disposition and Recovery/Refund of Regulatory Balances (2022)	1595	-					-				-
Refer to the Filing Requirements for disposition eligibility.											
Group 1 Sub-Total (including Account 1589 - Global Adjustment) Group 1 Sub-Total (excluding Account 1589 - Global Adjustment) RSVA - Global Adjustment	1589	(90,574.45) (35,907.52) (54,666.93)	<b>723,658.66</b> 560,722.52 162,936.14	-	-	<b>633,084.21</b> 524,815.00 108,269.21	<b>19,824.23</b> 15,914.73 3,909.50	<b>(43,552.36)</b> (47,331.36) 3,779.00	- -	-	<b>(23,728.</b> (31,416.6 7,688.5

nt er 2.154,076.09 (19,573.55) (1,085,310.69) 0.01 (34,592.85) (3,716.86)	,	OEB-Approved Disposition during 2020	Principal Adjustments(1) during 2020	Closing Principal Balance as of Dec-31- 20 3,394,406.27 (23,348.67) (1,461,984.68)	Amounts as of Jan-1-20 62,052.03 (575.01)	Interest Jan-1 to Dec-31-20 34,848.00 (285.00)	OEB- Approved Disposition during 2020	Interest Adjustments(1 ) during 2020	Closing Interest Amounts as of Dec-31-20 96.900.03
(19,573.55) (1,085,310.69) 0.01 (34,592.85)	(3,775.12) (376,673.99)			(23,348.67)	(575.01)				96,900.03
(19,573.55) (1,085,310.69) 0.01 (34,592.85)	(3,775.12) (376,673.99)			(23,348.67)	(575.01)				96,900,03
(1,085,310.69) 0.01 (34,592.85)	(376,673.99)			· · · /	· /	(285.00)			
0.01 (34,592.85)	,			(1 461 084 68)	(11,000,70)				(860.01)
(34,592.85)	(9 349 69)			(1,401,904.00)	(41,380.73)	(16,532.00)			(57,912.73)
	(9 349 69)			0.01	-				
				(43,942.54)	(772.00)	(575.00)			(1,347.00)
				176,471.23	(2,992.85)	341.00			(2,651.85)
						414.00			(3,317.49)
,					,	(6 868 00)			(20,504.57)
( - 1 - 7				· · · /					10,308.50
	10,002.04			120,011.10	1,000.00	2,020.00			10,000.00
				0.00	(6 175 70)				(6,175.70)
	(28 434 27)					28 881 27			30,266.25
									7,758.12
	(,,			-	-				-
-					-				-
-				-	-				-
-				-	-				-
633,084.21	1,117,603.54	-	-	1,750,687.75	(23,728.13)	76,191.68	-	-	52,463.55
524,815.00	1,100,801.00	-	-	1,625,616.00	(31,416.63)	73,571.68	-	-	42,155.05
108,269.21	16,802.54	-	-	125,071.75	7,688.50	2,620.00	-	-	10,308.50
	(464,479,11) 108,269,21 - - - - - - - - - - - - - - - - - - -	(464,479.11) (72,116.20) 108,269.21 16,802.54 - 0.00 18,034.62 (28,434.27) (20,136.24) (33,629.44) - - 633,084.21 1,117,603.54 524,815.00 1,100,801.00	(464,479.11)       (72,116.20)         108,269.21       16,802.54         -       -         0.00       -         18,034.62       (28,434.27)         (20,136.24)       (33,629.44)         -       -	(464,479.11)       (72,116.20)         108,269.21       16,802.54         -       -         0.00       -         18,034.62       (28,434.27)         (20,136.24)       (33,629.44)         -       -	(464,479.11)       (72,116.20)       (536,595.31)         108,269.21       16,802.54       125,071.75         0.00       0.00       0.00         18,034.62       (28,434.27)       (10,399.65)         (20,136.24)       (33,629.44)       (53,765.68)         -       -       -	(464,479.11)       (72,116.20)       (536,595.31)       (13,636.57)         108,269.21       16,802.54       125,071.75       7,688.50         0.00       0.00       0.00       (6,175.70)         18,034.62       (28,434.27)       (10,399.65)       1,384.98         (20,136.24)       (33,629.44)       (53,765.68)       (25,589.29)         -       -       -       -         -       -       -       -         -       -       -       -         -       -       -       -         -       -       -       -         -       -       -       -         -       -       -       -         -       -       -       -         -       -       -       -         -       -       -       -         -       -       -       -         -       -       -       -         -       -       -       -         -       -       -       -         -       -       -       -         -       -       -       -         -       - </td <td>(464,479.11)       (72,116.20)       (536,595.31)       (13,636.57)       (6,868.00)         108,269.21       16,802.54       125,071.75       7,688.50       2,620.00         -       -       0.00       0.00       6,175.70)         18,034.62       (28,434.27)       0.03,629.44)       (53,765.68)       (25,589.29)       33,347.41         -       -       -       -       -       -       -         (20,136.24)       (33,629.44)       (53,765.68)       (25,589.29)       33,347.41         -       -       -       -       -       -         -       -       -       -       -       -         -       -       -       -       -       -       -         -       -       -       -       -       -       -         -       -       -       -       -       -       -         -       -       -       -       -       -       -       -         -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -</td> <td>(464,479.11)       (72,116.20)       (536,595.31)       (13,636.57)       (6,868.00)         108,269.21       16,802.54       125,071.75       7,688.50       2,620.00         -       -       -       -       -       -         0.00       0.00       (6,175.70)       -       -       -         18,034.62       (28,434.27)       (10,399.65)       1,384.98       28,881.27         (20,136.24)       (33,629.44)       (53,765.68)       (25,589.29)       33,347.41         -       -       -       -       -       -         -       -       -       -       -       -         -       -       -       -       -       -       -         -       -       -       -       -       -       -         -       -       -       -       -       -       -         -       -       -       -       -       -       -       -         -</td> <td>(464,479.11)       (72,116.20)       (536,595.31)       (13,636.57)       (6,868.00)         108,269.21       16,802.54       125,071.75       7,688.50       2,620.00         0.00       0.00       0.00       (6,175.70)       0.00         18,034.62       (28,434.27)       (10,399.65)       1,384.98       28,881.27         (20,136.24)       (33,629.44)       (53,765.68)       (25,589.29)       33,347.41         -       -       -       -       -       -         -       -       -       -       -       -         -       -       -       -       -       -       -         -       -       -       -       -       -       -       -         -       -       -       -       -       -       -       -       -         -</td>	(464,479.11)       (72,116.20)       (536,595.31)       (13,636.57)       (6,868.00)         108,269.21       16,802.54       125,071.75       7,688.50       2,620.00         -       -       0.00       0.00       6,175.70)         18,034.62       (28,434.27)       0.03,629.44)       (53,765.68)       (25,589.29)       33,347.41         -       -       -       -       -       -       -         (20,136.24)       (33,629.44)       (53,765.68)       (25,589.29)       33,347.41         -       -       -       -       -       -         -       -       -       -       -       -         -       -       -       -       -       -       -         -       -       -       -       -       -       -         -       -       -       -       -       -       -         -       -       -       -       -       -       -       -         -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -	(464,479.11)       (72,116.20)       (536,595.31)       (13,636.57)       (6,868.00)         108,269.21       16,802.54       125,071.75       7,688.50       2,620.00         -       -       -       -       -       -         0.00       0.00       (6,175.70)       -       -       -         18,034.62       (28,434.27)       (10,399.65)       1,384.98       28,881.27         (20,136.24)       (33,629.44)       (53,765.68)       (25,589.29)       33,347.41         -       -       -       -       -       -         -       -       -       -       -       -         -       -       -       -       -       -       -         -       -       -       -       -       -       -         -       -       -       -       -       -       -         -       -       -       -       -       -       -       -         -	(464,479.11)       (72,116.20)       (536,595.31)       (13,636.57)       (6,868.00)         108,269.21       16,802.54       125,071.75       7,688.50       2,620.00         0.00       0.00       0.00       (6,175.70)       0.00         18,034.62       (28,434.27)       (10,399.65)       1,384.98       28,881.27         (20,136.24)       (33,629.44)       (53,765.68)       (25,589.29)       33,347.41         -       -       -       -       -       -         -       -       -       -       -       -         -       -       -       -       -       -       -         -       -       -       -       -       -       -       -         -       -       -       -       -       -       -       -       -         -

							2021				
Account Descriptions	Account Number	Opening Principal Amounts as of Jan- 1-21	Transactions Debit / (Credit) during 2021		Principal Adjustmen ts(1) during 2021	Closing Principal Balance as of Dec- 31-21	Opening Interest Amounts as of Jan-1-21	Interest Jan-1 to Dec-31-21	OEB-Approved Disposition during 2021	Interest Adjustments(1) during 2021	Closing Interest Amounts as of Dec-31-21
Group 1 Accounts											
LV Variance Account	1550	3,394,406.27				3,394,406.27	96,900.03	19,348.12			116,248.15
Smart Metering Entity Charge Variance Account	1551	(23,348.67)				(23,348.67)	(860.01)	(133.09)			(993.10)
RSVA - Wholesale Market Service Charge <sup>5</sup>	1580	(1,461,984.68)				(1,461,984.68)	(57,912.73)	(8,333.31)			(66,246.04)
Variance WMS – Sub-account CBR Class A <sup>5</sup>	1580	0.01				0.01	-				-
Variance WMS – Sub-account CBR Class B <sup>5</sup>	1580	(43,942.54)				(43,942.54)	(1,347.00)	(250.47)			(1,597.47)
RSVA - Retail Transmission Network Charge	1584	176,471.23				176,471.23	(2,651.85)	1,005.89			(1,645.96)
RSVA - Retail Transmission Connection Charge	1586	184,775.02				184,775.02	(3,317.49)	1,053.22			(2,264.27)
RSVA - Power (excluding Global Adjustment) <sup>4</sup>	1588	(536,595.31)				(536,595.31)	(20,504.57)	(3,058.59)			(23,563.16)
RSVA - Global Adjustment <sup>4</sup>	1589	125,071.75				125,071.75	10,308.50	712.91			11,021.41
Disposition and Recovery/Refund of Regulatory Balances (2015) <sup>3</sup>	1595					-	-	-			-
Disposition and Recovery/Refund of Regulatory Balances (2016)	1595	0.00				0.00	(6,175.70)	0.00			(6,175.70)
Disposition and Recovery/Refund of Regulatory Balances (2017)	1595	(10,399.65)				(10,399.65)	30,266.25	(59.28)			30,206.97
Disposition and Recovery/Refund of Regulatory Balances (2018)	1595	(53,765.68)				(53,765.68)	7,758.12	(306.46)			7,451.66
Disposition and Recovery/Refund of Regulatory Balances (2016)	1595	-				-	-	-			-
Disposition and Recovery/Refund of Regulatory Balances (2020)	1595	-				-	-	-			-
Disposition and Recovery/Refund of Regulatory Balances (2021)	1595	-				-	-				-
Disposition and Recovery/Refund of Regulatory Balances (2022)	1595	-				-	-				-
Refer to the Filing Requirements for disposition eligibility.											
Group 1 Sub-Total (including Account 1589 - Global Adjustment) Group 1 Sub-Total (excluding Account 1589 - Global Adjustment) RSVA - Global Adjustment	1589	<b>1,750,687.75</b> 1,625,616.00 125,071.75	-	- -	-	<b>1,750,687.75</b> 1,625,616.00 125,071.75	<b>52,463.55</b> 42,155.05 10,308.50	<b>9,978.92</b> 9,266.01 712.91	-	-	<b>62,442.47</b> 51,421.06 11,021.41
Total Regulatory Accounts Seeking Disposition – Group 1 Total Regulatory Accounts Not Seeking Disposition – Group 1											

				2022		Projected	l Interest on Dec-31	-21 Balances		0.4 5 DD5	
Account Descriptions	Account Number			Closing Principal Balances as of Dec 31-21 Adjusted for Dispositions during 2022	Closing Interest Balances as of Dec 31-21 Adjusted for Dispositions during 2022	Projected Interest from Jan 1, 2022 to December 31, 2022 on Dec 31-21 balance adjusted for disposition during 2022 (2)	Total Interest	Total Claim	Accounts To Dispose Yes/No	2.1.7 RRR As of Dec 31-20	Variance RRR vs. 2020 Balance (Principal + Interest)
Group 1 Accounts											
LV Variance Account	1550			3,394,406.27	116,248.15	19,348.12	135,596.26	\$0	No	\$3,491,306	
Smart Metering Entity Charge Variance Account	1551			(23,348.67)	(993.10)	(133.09)	(1,126.18)	\$0	No	-\$24,209	
RSVA - Wholesale Market Service Charge <sup>5</sup>	1580			(1,461,984.68)	(66,246.04)	(8,333.31)	(74,579.36)	\$0	No	-\$1,519,897	\$0
Variance WMS – Sub-account CBR Class A <sup>5</sup>	1580			0.01	-	0.00	0.00	\$0	No	\$0	\$0
Variance WMS – Sub-account CBR Class B <sup>5</sup>	1580			(43,942.54)	(1,597.47)	(250.47)	(1,847.94)	\$0	No	-\$45,290	\$0
RSVA - Retail Transmission Network Charge	1584			176,471.23	(1,645.96)	1,005.89	(640.08)	\$0	No	\$173,819	
RSVA - Retail Transmission Connection Charge	1586			184,775.02	(2,264.27)	1,053.22	(1,211.05)	\$0	No	\$181,458	
RSVA - Power (excluding Global Adjustment) <sup>4</sup>	1588			(536,595.31)	(23,563.16)	(3,058.59)	(26,621.76)	\$0	No	-\$557,100	\$0
RSVA - Global Adjustment 4	1589			125,071.75	11,021.41	712.91	11,734.32	\$0	No	\$135,380	
Disposition and Recovery/Refund of Regulatory Balances (2015) <sup>3</sup>	1595	i		-	-	-	-	\$0	No	\$0	
Disposition and Recovery/Refund of Regulatory Balances (2016)	1595			0.00	(6.175.70)	0.00	(6,175.70)	\$0 \$0	No	-\$6,176	
Disposition and Recovery/Refund of Regulatory Balances (2017)	1595			(10,399.65)	30,206.97	(59.28)	30,147.69	\$0	No	\$19,867	
Disposition and Recovery/Refund of Regulatory Balances (2018)	1595	Ì		(53,765.68)	7,451.66	(306.46)	7,145.19	\$0	No	-\$46,008	
Disposition and Recovery/Refund of Regulatory Balances (2016)	1595			-	-	-	-	\$0	No	\$0	\$0
Disposition and Recovery/Refund of Regulatory Balances (2020)	1595			-	-	-	-	\$0	No	\$0	\$0
Disposition and Recovery/Refund of Regulatory Balances (2021)	1595			-	-		-	\$0	No		\$0
Disposition and Recovery/Refund of Regulatory Balances (2022)	1595			-	-		-	-	No		\$0
Refer to the Filing Requirements for disposition eligibility.											
Group 1 Sub-Total (including Account 1589 - Global Adjustment)		-	-	1.750.687.75	62.442.47	9.978.92	72.421.39	-			
Group 1 Sub-Total (excluding Account 1589 - Global Adjustment)		-	-	1,625,616.00	51,421.06	9,266.01	60,687.07	-		1	
RSVA - Global Adjustment	1589	-	-	125,071.75	11,021.41	712.91	11,734.32	-			
Total Regulatory Accounts Seeking Disposition – Group 1											
Total Regulatory Accounts Not Seeking Disposition – Group 1				1,750,687.75	62,442.47	9,978.92	72,421.39				

						20	16				
Account Descriptions	Account Number	Opening Principal Amounts as of Jan-1-16	Transactions(1) Debit / (Credit) during 2016	OEB- Approved Disposition during 2016	Principal Adjustments during 2016	Closing Principal Balance as of Dec- 31-16			OEB- Approved Disposition during 2016	Interest Adjustments(1) during 2016	Closing Interest Amounts as of Dec-31-16
Group 2 Accounts											
IFRS-CGAAP Transition PP&E Amounts Balance + Return Component Accounting Changes Under CGAAP Balance + Return Component	1575 1576				-\$13,563 -\$1,209,958					\$0 \$0	
Group 2 Sub-Total		0	0	0		-\$1,223,521	٥	0	0		\$0
Total Regulatory Accounts Seeking Disposition – Group 2						-\$1,223,521				\$0	\$0
Other Regulatory Assets - Sub-Account - OEB Cost Differential Account	1508				\$11,635					\$52	
Other Regulatory Assets - Sub-Account - RAR 5A Incr Cap, RAR General COVID-19 Emergency Deferral Account	1508 1509				\$8,520 \$0					\$790	\$790 \$0
Retail Cost Variance Account - Retail and STR <sup>6</sup>	1518, 1548				-\$62,668	3 -\$62,668				-\$4,369	-\$4,369
Smart Meter Capital and Recovery Offset Variance - Sub-Account - Stranded Meter Costs	1555				\$240,022	2 \$240,022				\$0	\$0
PILs and Tax Variance for 2006 and Subsequent Years	1592					\$0					\$0
LRAM Variance Account <sup>4</sup>	1568				\$377,769	\$377,769				\$14,562	\$14,562
Revenue Difference – Pole Attachment Charge Variance Account	2405					\$0					\$0
Total Regulatory Accounts Not Seeking Disposition – Group 2					\$575,278	\$\$75,278	\$0	\$0	\$0	\$11,035	\$11,035
Total Regulatory Accounts Seeking Disposition – Group 1 & 2											
Total Regulatory Accounts Not Seeking Disposition – Group 1 & 2											

Account Descriptions       Account Number       Opening Principal Amounts as of Jan-1-17       Transactions(I) Debit / (Credit) during 2017       OEE- Approved Disposition during 2017       Principal Adjust during 2017       Principal Adjust during 2017       Principal August Disposition during 2017       Principal August Disposition - \$13,563       Transactions(I) Debit / (Credit)       Principal August Disposition - \$13,563       Principal August Disposition - \$11,203,521       Principal August Disposition - \$11,223,521       Principal August Disposition - \$11,223,521	Children Die Copening	
IFRS-CGAAP Transition PP&E Amounts Balance + Return Component       1575       -\$13,563       -\$690,753         Group 2 Sub-Total       -\$1,223,521       0         Total Regulatory Accounts Seeking Disposition – Group 2       -\$1,223,521       0         Other Regulatory Assets - Sub-Account - OEB Cost Differential Account       1508       \$11,635       \$16,218         Other Regulatory Assets - Sub-Account - OEB Cost Differential Account       1508       \$8,520       -         CVID-19 Emergency Deferral Account       1509       \$0       -         Retail Cost Variance Account - Retail and STR <sup>6</sup> 1518, 1548       -\$62,668       -\$1,454       -         Smart Meter Capital and Recovery Offset Variance - Sub-Account - Stranded Meter Costs       1555       \$240,022       -\$34,093       -         PILs and Tax Variance for 2006 and Subsequent Years       1568       \$377,769       \$239,036       \$377,769	ts Balance as of Dec-	
Accounting Changes Under CGAAP Balance + Return Component       1576       -\$1,209,958       -\$690,753         Group 2 Sub-Total       -\$1,223,521       0         Total Regulatory Accounts Seeking Disposition – Group 2       -\$1,223,521       0         Other Regulatory Assets - Sub-Account - OEB Cost Differential Account       1508       \$16,218       \$16,218         Other Regulatory Assets - Sub-Account - RAR 5A Incr Cap, RAR General       1508       \$8,520       \$0         COVID-19 Emergency Deferral Account       1509       \$0       \$0         Retail Cost Variance Account - Retail and STR <sup>6</sup> 1518, 1548       -\$62,668       -\$1,454         Smart Meter Capital and Recovery Offset Variance - Sub-Account - Stranded Meter Costs       1555       \$240,022       -\$34,093         PILs and Tax Variance for 2006 and Subsequent Years       1568       \$377,769       \$239,036       \$377,769		
Accounting Changes Under CGAAP Balance + Return Component       1576       -\$1,209,958       -\$690,753         Group 2 Sub-Total       -\$1,223,521       0         Total Regulatory Accounts Seeking Disposition – Group 2       -\$1,223,521       0         Other Regulatory Assets - Sub-Account - OEB Cost Differential Account       1508       \$16,218       \$16,218         Other Regulatory Assets - Sub-Account - RAR 5A Incr Cap, RAR General       1508       \$8,520       \$0         Retail Cost Variance Account - Retail and STR <sup>6</sup> 1518, 1548       -\$62,668       -\$1,454         Smart Meter Capital and Recovery Offset Variance - Sub-Account - Stranded Meter Costs       1555       \$240,022       -\$34,093         PILs and Tax Variance for 2006 and Subsequent Years       1568       \$377,769       \$239,036       \$377,769		
Total Regulatory Accounts Seeking Disposition – Group 2       -\$1,223,521         Other Regulatory Assets - Sub-Account - OEB Cost Differential Account       1508         Other Regulatory Assets - Sub-Account - RAR 5A Incr Cap, RAR General       1508         COVID-19 Emergency Deferral Account       1508         Retail Cost Variance Account - Retail and STR <sup>6</sup> 1518, 1548         Smart Meter Capital and Recovery Offset Variance - Sub-Account - Stranded       1555         PILs and Tax Variance for 2006 and Subsequent Years       1558         LRAM Variance Account <sup>4</sup> 1568	-\$13,563 \$0 -\$1,900,711 \$0	\$0 \$0
Other Regulatory Assets - Sub-Account - OEB Cost Differential Account       1508       \$11,635       \$16,218         Other Regulatory Assets - Sub-Account - RAR 5A Incr Cap, RAR General       1508       \$8,520	\$0 -\$1,914,274 \$ -	0 \$0 \$0
Other Regulatory Assets - Sub-Account - OEB Cost Differential Account       1508       \$11,635       \$16,218         Other Regulatory Assets - Sub-Account - RAR 5A Incr Cap, RAR General       1508       \$8,520	-\$1,914,274 \$0	\$0
COVID-19 Emergency Deferral Account       1509       \$0         Retail Cost Variance Account - Retail and STR <sup>6</sup> 1518, 1548       -\$62,668       -\$1,454         Smart Meter Capital and Recovery Offset Variance - Sub-Account - Stranded Meter Costs       1555       \$240,022       -\$34,093         PILs and Tax Variance for 2006 and Subsequent Years       1568       \$377,769       \$239,036       \$377,769	\$27,853 \$52 \$25	
Retail Cost Variance Account - Retail and STR <sup>6</sup> 1518, 1548       -\$62,668       -\$1,454         Smart Meter Capital and Recovery Offset Variance - Sub-Account - Stranded       1555       \$240,022       -\$34,093         PILs and Tax Variance for 2006 and Subsequent Years       1592       \$0       -         LRAM Variance Account <sup>4</sup> 1568       \$377,769       \$239,036       \$377,769	\$8,520 \$790 \$10	05 \$895
Smart Meter Capital and Recovery Offset Variance - Sub-Account - Stranded         Meter Costs       1555         PILs and Tax Variance for 2006 and Subsequent Years       1592         LRAM Variance Account <sup>4</sup> 1568	\$0 \$0	\$0
Meter Costs         1555         \$240,022         -\$34,093           PILs and Tax Variance for 2006 and Subsequent Years         1592         \$0         1592           LRAM Variance Account <sup>4</sup> 1568         \$377,769         \$239,036         \$377,769	-\$64,122 -\$4,369 -\$78	85 -\$5,154
PILs and Tax Variance for 2006 and Subsequent Years         1502         \$0           LRAM Variance Account <sup>4</sup> 1568         \$377,769         \$239,036         \$377,769	\$205,929 \$0	\$0
	\$0 \$0	\$0
	\$239,036 \$14,562 \$4,17	72 \$15,948 \$2,786
	\$0 \$0	\$0
Total Regulatory Accounts Not Seeking Disposition – Group 2         \$575,278         \$219,707         \$377,769	\$0 \$417,216 \$11,035 \$3,75	51 \$15,948 \$0 - <mark>\$1,162</mark>
Total Regulatory Accounts Seeking Disposition – Group 1 & 2		
Total Regulatory Accounts Not Seeking Disposition – Group 1 & 2		

						201	8				
Account Descriptions	Account Number	Opening Principal Amounts as of Jan-1-18	Transactions(1) Debit/ (Credit) during 2018	OEB-Approved Disposition during 2018	Principal Adjustments during 2018	Closing Principal Balance as of Dec- 31-18	Opening Interest Amounts as of Jan-1-18	Interest Jan-1 to Dec-31-18	OEB-Approved Disposition during 2018	Interest Adjustments(1) during 2018	Closing Interest Amounts as of Dec-31-18
Group 2 Accounts											
FRS-CGAAP Transition PP&E Amounts Balance + Return Component Accounting Changes Under CGAAP Balance + Return Component	1575 1576	-\$13,563 -\$1,900,711	-\$692,679			-\$13,563 -\$2,593,390	\$0 \$0				\$0 \$0
Group 2 Sub-Total		-\$1,914,274		0	\$0	0 -\$2,606,953	\$0		0	\$0	\$0
Total Regulatory Accounts Seeking Disposition – Group 2		-\$1,914,274	-\$692,679	\$0	\$(	0 -\$2,606,953	\$0			\$0	
Other Regulatory Assets - Sub-Account - OEB Cost Differential Account Other Regulatory Assets - Sub-Account - RAR 5A Incr Cap, RAR General	1508 1508	\$27,853 \$8,520	\$12,122			\$39,975 \$8,520	\$311 \$895				\$980 \$1,057
COVID-19 Emergency Deferral Account	1509	\$0,520 \$0				\$0,520	\$895 \$0				\$1,037
Retail Cost Variance Account - Retail and STR <sup>6</sup>	1518, 1548	-\$64,122	\$447			-\$63,674	-\$5,154	-\$1,219	)		-\$6,373
Smart Meter Capital and Recovery Offset Variance - Sub-Account - Stranded /leter Costs		4005 000				A 171 000					
PILs and Tax Variance for 2006 and Subsequent Years	1555 1592	\$205,929 \$0	-\$34,093			\$171,836 \$0	\$0 \$0				\$0 \$0
RAM Variance Account <sup>4</sup>	1568	\$239,036	\$153,522			\$392,558	\$2,786	\$6,360			\$9,146
Revenue Difference – Pole Attachment Charge Variance Account	2405	¢200,000 \$0	\$100,0 <u>2</u> 2			\$0	\$0				\$0,110
otal Regulatory Accounts Not Seeking Disposition – Group 2		\$417,216	\$131,998	\$0	\$0	0 \$549,214	-\$1,162	\$5,972	\$0	\$0	\$4,810
Total Regulatory Accounts Seeking Disposition – Group 1 & 2 Total Regulatory Accounts Not Seeking Disposition – Group 1 & 2											

						201	9				
Account Descriptions	Account Number	Opening Principal Amounts as of Jan-1-19	Transactions(1) Debit / (Credit) during 2019	OEB-Approved Disposition during 2019	Principal Adjustments during 2019	Closing Principal Balance as of Dec-31-19	Opening Interest Amounts as of Jan-1-19	Interest Jan-1 to Dec-31-19	OEB-Approved Disposition during 2019	Interest Adjustments(1) during 2019	Closing Interest Amounts as of Dec-31-19
Group 2 Accounts											
IFRS-CGAAP Transition PP&E Amounts Balance + Return Component Accounting Changes Under CGAAP Balance + Return Component	1575 1576	-\$13,563 -\$2,593,390	-\$699,981			-\$13,563 -\$3,293,371	\$0 \$0				\$0 \$0
Group 2 Sub-Total		-\$2,606,953			\$0	-\$3,306,935	\$0			\$0	\$0
Total Regulatory Accounts Seeking Disposition – Group 2 Other Regulatory Assets - Sub-Account - OEB Cost Differential Account	1508	- <mark>\$2,606,953</mark> \$39,975	- <b>\$699,981</b> \$13,130	\$0	\$0	<b>-\$3,306,935</b> \$53,105				\$0	<b>\$0</b> \$2,038
Other Regulatory Assets - Sub-Account - RAR 5A Incr Cap, RAR General COVID-19 Emergency Deferral Account	1508 1509	\$8,520 \$0	\$10,100			\$8,520 \$0	\$1,057	\$186			\$1,243 \$0
Retail Cost Variance Account - Retail and STR <sup>6</sup>	1518, 1548	-\$63,674	-\$5,019			-\$68,693	-\$6,373	-\$1,493			-\$7,866
Smart Meter Capital and Recovery Offset Variance - Sub-Account - Stranded Meter Costs PILs and Tax Variance for 2006 and Subsequent Years	1555 1592	\$171,836 \$0	-\$34,093			\$137,743 \$0					\$0 \$0
LRAM Variance Account <sup>4</sup>	1568	\$392,558	\$85,949			\$478,507					\$18,621
Revenue Difference – Pole Attachment Charge Variance Account	2405	\$002,000 \$0	-\$53,870			-\$53,870					\$0
Total Regulatory Accounts Not Seeking Disposition – Group 2		\$549,214	\$6,097	\$0	\$0	\$555,311	\$4,810	\$9,226	\$0	\$0	\$14,036
Total Regulatory Accounts Seeking Disposition – Group 1 & 2 Total Regulatory Accounts Not Seeking Disposition – Group 1 & 2											

					2020					
Account Number	Opening Principal Amounts as of Jan-1-20	Transactions Debit/ (Credit) during 2020	OEB-Approved Disposition during 2020	Principal Adjustments(1) during 2020	Closing Principal Balance as of Dec- 31-20	Opening Interest Amounts as of Jan-1-20	Interest Jan-1 to Dec-31-20	OEB-Approved Disposition during 2020	Interest Adjustments(1) during 2020	Closing Interest Amounts as of Dec-31-20
1575 1576	-\$13,563 -\$3,293,371	\$0 -\$299,951			-\$13,563 -\$3,593,323					\$C \$C
	-\$3,306,935			\$0	-\$3,606,886	\$0		0	\$0	\$0
	-\$3,306,935	-\$299,951	\$0	\$0					\$0	
1508	\$8,520				\$8,520	\$1,243	\$114			\$2,809 \$1,357 \$0
1518, 1548	-\$68,693	-\$7,592			-\$76,286	-\$7,866				-\$8,852
1555	\$137,743	-\$34,093			\$103,650					\$0
1592	\$0	-\$200,567			-\$200,567	\$0				\$0
1568	\$478,507	\$108,933			\$587,440	\$18,621				\$26,171
2405	-\$53,870	-\$52,178			-\$106,048	\$0	-\$808			-\$808
	\$555,311	\$156,127	\$0	\$0	\$711,438	\$14,036	\$6,641	\$0	\$0	\$20,677
	\$555,311	\$156,127	\$0	şι	J \$/11,438	\$14,036	\$6,641	\$0	۵U	\$20
l										
	Number 1575 1576 1576 1508 1508 1509 1518, 1548 1555 1592	Account Number         Principal Amounts as of Jan-1-20           1575         -\$13,563           1576         -\$3,293,371           -\$3,306,935         -\$3,306,935           1508         \$53,105           1508         \$8,520           1509         \$0           1518, 1548         -\$68,693           1555         \$137,743           1592         \$0           1568         \$478,507           2405         -\$53,870	Account Number         Principal Amounts as of Jan-1-20         Transactions Debit/(Credit) during 2020           1575         -\$13,563         \$0           1576         -\$3,293,371         -\$299,951           -\$3,306,935         -\$299,951           1508         \$53,105         \$13,473.00           1508         \$8,520           1509         \$0         \$328,151           1518, 1548         -\$68,693         -\$7,592           1555         \$13,7,743         -\$34,093           1592         \$0         -\$200,567           1568         \$478,507         \$108,933           2405         -\$53,870         -\$52,178	Account Number         Principal Amounts as of Jan-1-20         Transactions Debit / Credit during 2020         Dis-Approved Disposition during 2020           1575         -\$13,563         \$0         S0         Disposition during 2020           1575         -\$13,563         \$0         S0         Disposition during 2020           1575         -\$13,563         \$0         S0         S1           1576         -\$3,293,371         -\$299,951         S1           -\$3,306,935         -\$299,951         S0         S1           -\$3,306,935         \$13,473.00         S1         S0           1508         \$53,105         \$13,473.00         S1           1508         \$88,520         S1         S1           1518, 1548         -\$68,693         -\$7,592         S1           1555         \$137,743         -\$34,093         S1           1592         \$0         -\$200,567         S1           1568         \$478,507         \$108,933         S1           2405         -\$53,870         -\$52,178         S1	Account Number         Principal Amounts as of Jan-1-20         Transactions Debit / (Credit during 2020)         OB-Approved Disposition during 2020         Principal Adjustments(1) during 2020           1575         -\$13,563         \$0         Adjustments(1) during 2020         Adjustments(1) during 2020           1575         -\$13,563         \$0         -         -           1576         -\$3,293,371         -\$299,951         \$0         \$(           -\$3,306,935         -\$299,951         \$0         \$(           -\$3,306,935         -\$299,951         \$0         \$(           -\$3,306,935         -\$299,951         \$0         \$(           1508         \$53,105         \$13,473.00         \$(           1508         \$8,520         \$(         \$(           1509         \$0         \$328,151         \$(           1518, 1548         -\$68,693         -\$7,592         \$(           1555         \$137,743         -\$34,093         \$(           1592         \$(         -\$200,567         \$(           1568         \$478,507         \$108,933         \$(           2405         -\$53,870         -\$52,178         \$(	Account Number         Opening Principal Amounts as of Jan-1-20         Transactions Debit/(Credit) during 2020         OEB-Approved Disposition during 2020         Principal Adjustments(1) during 2020         Closing Principal Balance as of Dec- 31-20           1575         -\$13,563         \$0         -\$13,563         -\$13,563         -\$13,563           1576         -\$13,563         \$0         -\$13,563         -\$3,293,371         -\$13,563           1576         -\$3,306,935         -\$299,951         \$0         \$0         -\$3,606,886           1508         \$53,105         \$13,473.00         \$0         -\$3,606,886         \$66,578           1508         \$53,105         \$13,473.00         \$13,27,99         \$10         \$328,151         \$328,151           1518, 1548         -\$68,693         -\$7,592         \$10         \$328,151         \$103,650           1525         \$137,743         -\$34,093         \$103,650         \$103,650         \$103,650           1592         \$0         \$200,567         \$108,933         \$587,440         \$587,440           2405         -\$53,870         \$108,933         \$587,440         \$106,048	Account Number         Opening Principal Amounts as of Jan-1-20         Transactions Debit/ (Credit) during 2020         OEB-Approved Adjustments(ft) during 2020         Principal Adjustments(ft) during 2020         Closing Principal Balance as of Dec. 31-20         Opening Interest Amounts as of Jan-1-20           1575         -\$13,563         \$0         -\$13,563         \$0         -\$13,563         \$0           1576         -\$3,293,371         -\$299,951         -\$50         -\$3,606,886         \$0           -\$3,306,935         -\$299,951         \$0         \$0         -\$3,606,886         \$0           -\$3,306,935         -\$299,951         \$0         \$0         -\$3,606,886         \$0           1508         \$53,105         \$13,473,00         \$0         \$53,806,886         \$0           1508         \$85,20         \$328,151         \$328,151         \$328,151         \$0           1518, 1548         -\$66,683         -\$7,592         -\$76,286         -\$77,866           1555         \$137,743         -\$34,093         \$103,650         \$0           1568         \$478,507         \$108,933         \$587,440         \$18,621           2405         -\$53,870         -\$52,178         \$106,048         \$0	Acount Number         Opening Principal Amounts as of Jan-1-20         Transactions Debit / (Credit) during 2020         OEB-Approved Disposition during 2020         Principal Adjustments(t) during 2020         Closing Principal Balance as of Dec. 31-20         Opening Interest Jan-1-20         Interest Jan-1 to Dec-31-20           1575         -\$13,663         \$0         -\$13,663         \$0         -\$13,663         \$0           1576         -\$13,663         \$0         -\$13,663         \$0         -\$13,663         \$0           1576         -\$13,663         \$0         \$0         -\$13,663         \$0         \$0           1576         -\$13,663         \$0         \$0         -\$13,663         \$0         \$0           -\$3,306,935         -\$299,951         \$0         \$0         \$33,606,886         \$0         \$0           1508         \$53,105         \$13,473.00         \$58,678         \$2.038         \$771           1508         \$53,200         \$3228,151         \$0         \$14         \$14           1509         \$0         \$3228,151         \$12         \$14         \$14           1518, 1548         -\$68,693         -\$7,592         \$76,286         \$57,866         \$5986           1552         \$137,743         -\$524,093	Account Number         Opening Principal Amounts as of Jan-1-20         Transactions Debit/ (Credit) during 2020         OEB-Approved Adjustments(1) during 2020         Principal during 2020         Closing Principal Balance as of Dec 31-20         Opening Interest Jan-1 Jan-1-20         Interest Jan-1 bioposition during 2020         OEB-Approved during 2020           1575         -\$13,563         \$0         -\$13,563         \$0         -\$13,563         \$0         -\$13,563         \$0         -\$13,563         \$0         -\$13,563         \$0         -\$13,563         \$0         -\$13,563         \$0         -\$13,563         \$0         -\$13,563         \$0         -\$13,563         \$0         -\$13,563         \$0         -\$13,563         \$0         -\$13,563         \$0         -\$13,563         \$0         -\$13,563         \$0         -\$13,563         \$0         \$0         -\$13,563         \$0 </td <td>Account Number         Opening Principal Jan-1-20         Transactions Debit/(Codit) during 2020         OEB-Approved Disposition during 2020         Principal during 2020         Opening Balance as of Dec 31-20         Opening Interest 31-20         Interest Jan-1 Decisity () Codit during 2020         Interest Adjustments(1) during 2020         Opening Disposition during 2020         OPEN-Approved Disposition during 2020         Interest Adjustments(1) during 2020           1575         -\$13,563         \$0         -</td>	Account Number         Opening Principal Jan-1-20         Transactions Debit/(Codit) during 2020         OEB-Approved Disposition during 2020         Principal during 2020         Opening Balance as of Dec 31-20         Opening Interest 31-20         Interest Jan-1 Decisity () Codit during 2020         Interest Adjustments(1) during 2020         Opening Disposition during 2020         OPEN-Approved Disposition during 2020         Interest Adjustments(1) during 2020           1575         -\$13,563         \$0         -

						2021					
Account Descriptions	Account Number	Opening Principal Amounts as of Jan-1-21	Transactions Debit / (Credit) during 2021	OEB-Approved Disposition during 2021	Principal Adjustments(1) during 2021	Closing Principal Balance as of Dec- 31-21	Opening Interest Amounts as of Jan-1-21	Interest Jan-1 to Dec-31-21	OEB-Approved Disposition during 2021	Interest Adjustments(1) during 2021	Closing Interest Amounts as of Dec-31-21
Group 2 Accounts											
IFRS-CGAAP Transition PP&E Amounts Balance + Return Component Accounting Changes Under CGAAP Balance + Return Component	1575 1576	-\$13,563 -\$3,593,323				-\$13,563 -\$3,593,323	\$0 \$0				\$0 \$0
Group 2 Sub-Total		-\$3,606,886	\$0		\$0	-\$3,606,886	\$0	\$0	1	\$0	0 \$0
Total Regulatory Accounts Seeking Disposition – Group 2		-\$3,606,886	\$0	\$0	\$0	-\$3,606,886	\$0	\$0	\$0	\$0	0 \$0
Other Regulatory Assets - Sub-Account - OEB Cost Differential Account	1508	\$66,578				\$66,578	\$2,809				\$3,188
Other Regulatory Assets - Sub-Account - RAR 5A Incr Cap, RAR General COVID-19 Emergency Deferral Account	1508 1509	\$8,520 \$328,151				\$8,520 \$328,151	\$1,357 \$0	\$49			\$1,406 \$0
Retail Cost Variance Account - Retail and STR <sup>6</sup>	1518, 1548	-\$76,286				-\$76,286	-\$8,852	-\$435			-\$9,287
Smart Meter Capital and Recovery Offset Variance - Sub-Account - Stranded Meter Costs	1555	\$103,650				\$103,650	\$0				\$0
PILs and Tax Variance for 2006 and Subsequent Years	1592	-\$200,567				-\$200,567	\$0	-\$1,143			-\$1,143
LRAM Variance Account <sup>4</sup>	1568	\$587,440				\$587,440	\$26,171	\$3,348			\$29,519
Revenue Difference – Pole Attachment Charge Variance Account	2405	-\$106,048				-\$106,048	-\$808	-\$604			-\$1,412
Total Regulatory Accounts Not Seeking Disposition – Group 2		\$711,438	\$0	\$0	\$0	\$711,438	\$20,677	\$1,594	\$0	\$0	) \$22,271
Total Regulatory Accounts Seeking Disposition – Group 1 & 2 Total Regulatory Accounts Not Seeking Disposition – Group 1 & 2											

				2022		Projected Int		2-31-21			
				2022		В	Balances			2.1.7 RRR	
Account Descriptions	Account Number	Principal Disposition during 2022 - instructed by OEB	Interest Disposition during 2022 - instructed by OEB	Closing Principal Balances as of Dec 31- 21 Adjusted for Dispositions during 2022	21 Adjusted for	Projected Interest from Jan 1, 2022 to December 31, 2022 on Dec 31 -21 balance adjusted for disposition during 2022 (2)	Total Interest	Total Claim	Accounts To Dispose Yes/No	As of Dec 31-20	Variance RRR vs. 2020 Balance (Principal + Interest)
Group 2 Accounts											
IFRS-CGAAP Transition PP&E Amounts Balance + Return Component Accounting Changes Under CGAAP Balance + Return Component	1575 1576			-\$13,563 -\$3,593,323			\$0 \$0	-\$13,563 -\$3,593,323		-\$13,563 -\$3,593,323	\$0 \$0
								\$C \$C		\$0 \$0	
Group 2 Sub-Total		0	C	-\$3,606,886	\$0 \$0 \$0		\$0	- <mark>\$3,606,886</mark> \$0 \$0 \$0		-\$3,606,886 \$0 \$0 \$0	
Total Regulatory Accounts Seeking Disposition – Group 2		\$0	\$0	-\$3,606,886	\$0	\$0	\$0	\$0	) <b>\$</b> (	-\$3,606,886	\$0
Other Regulatory Assets - Sub-Account - OEB Cost Differential Account	1508			\$66,578			\$3,568	\$0		\$69,387	
Other Regulatory Assets - Sub-Account - RAR 5A Incr Cap, RAR General COVID-19 Emergency Deferral Account	1508 1509			\$8,520 \$328,151		)	\$1,454 \$0	\$0 \$0 \$0	No	\$9,877 \$328,151 \$0	\$0
Retail Cost Variance Account - Retail and STR <sup>6</sup>	1518, 1548			-\$76,286		-\$435	-\$9,722	\$0		-\$85,138	
Smart Meter Capital and Recovery Offset Variance - Sub-Account - Stranded Meter Costs	1555			\$103,650	\$0		\$0	\$0	No	\$103,650	\$0
PILs and Tax Variance for 2006 and Subsequent Years	1592			-\$200,567		3	-\$1,143	\$C \$C	No	-\$200,567 \$0	\$0
LRAM Variance Account <sup>4</sup>	1568			\$587,440	\$29,519	\$3,348	\$32,868	\$0		\$613,611	\$0
Revenue Difference – Pole Attachment Charge Variance Account	2405			-\$106,048	-\$1,412 \$0	-4004	-\$2,017	\$C \$C		-\$106,856	\$0
Total Regulatory Accounts Not Seeking Disposition – Group 2		\$0	\$0	\$711,438		\$2,737	\$25,008	\$0		\$732,115	\$0
Total Regulatory Accounts Seeking Disposition – Group 1 & 2				-\$3,606,886	\$0	\$0	\$0	\$0	<mark>)</mark>		
Total Regulatory Accounts Not Seeking Disposition – Group 1 & 2				2,462,126.06	84,713.40	12,716.08	97,429.48				
					\$0						
					\$0						

Montario Energy Board		late	Generator		Quick Link Ontario Energy Board's 2022 Electricity Distribution Rate Applications Webpage
for 20	22 Filers				
	I		Vers	ion 1.0	
	1937680 Ontario Inc.	_			
Assigned EB Number					
Name of Contact and Title	r	_			
Phone Number					
	Clement.Li@hydroone.com	_			
We are applying for rates effective		_			
Rate-Setting Method	Price Cap IR				
. Select the last Cost of Service rebasing year.	2013				
o determine the first year the continuity schedules in tab 3 will be generated for input, a or all the the responses below, when selecting a year, select the year relating to the acc yere reviewed in the 2021 rate application were to be selected, select 2019.		019 balance	es that		
For Accounts 1588 and 1589, please indicate the year of the account balances that the ccounts were last disposed on a final basis for information purposes.	2016				
etermine whether scenario a or b below applies, then select the appropriate year.					
If the account balances were last approved on a final basis, select the year of the year- nd balances that were last approved for disposition on a final basis.					
If the account balances were last approved on an interim basis, and	2016				
<ul> <li>i) there are no changes to the previously approved interim balances, select the year of the year-end balances that were last approved for diposition on an interim basis.</li> <li>ii) there are changes to the previously approved interim balances, select the year of the year-end balances that were last approved for disposition on a final basis.</li> </ul>					
. For the remaining Group 1 DVAs, please indicate the year of the account balances that rere last disposed on a final basis etermine whether scenario a or b below applies, then select the appropriate year.	2016				
If the account balances were last approved on a final basis, select the year of the year- nd balances that the balance was were last approved on a final basis.					
) If the accounts were last approved on an interim basis, and i) there are no changes to the previously approved interim balances, select the year of the year-end balances that were last approved for diposition on an interim basis.	2016				
<ul> <li>ii) If there are changes to the previously approved interim balances, select the year of the year-end balances that were last approved for disposition on a final basis.</li> </ul>					
Select the earliest vintage year in which there is a balance in Account 1595. g. If 2016 is the earliest vintage year in which there is a balance in a 1595 sub-account, lect 2016.)	2018				
Did you have any Class A customers at any point during the period that the Account 589 balance accumulated (i.e. from the year the balance selected in #2 above to the ear requested for disposition)?					
Did you have any Class A customers at any point during the period where the balance Account 1580, Sub-account CBR Class B accumulated (i.e. from the year selected in above to the year requested for disposition)?					
Retail Transmission Service Rates: 1937680 Ontario Inc. is:	Partially Embedded	Within	Hydro One Networks Inc		Distributio
Have you transitioned to fully fixed rates?	Yes				

Legend
Pale green cells represent input cells.
Pale blue cells represent drop-down lists. The applicant should select the appropriate item from the drop-down list.
Red cells represent flags to identify either non-matching values or incorrect user selections.
Pale grey cells represent auto-populated RRR data.

White cells contain fixed values, automatically generated values or formulae.

The Worksok Model approtection by comprising and is being made available to gree assisting from the standard to any persons that is advantaged assisting prior in this prior. Except as indicated above, any copying incrediation, approximation, and advantaged assisting and an any copying and a standard to any approximation and the advantage of the two advantaged. Except as indicated above, any copying incrediation, approximation and the advantage of the two advantaged for the advantaged above, and copying the standard to any approximation and the advantaged for the advantage of the two advantaged for the advantage of the two advantaged for the advantage of the two advantaged for the advantaged for the advantaged for the advantage of the two advantaged for the advantaged for the advantage of the two advantaged for the adv

While this model has been provided in Evrol format and is required to be filed with the annibrations: the nous remains on the annibrant to ensure the arcurary of the data and the resu

## Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

Data on this worksheet has been populated using your most recent RRR filing. If you have identified any issues, please contact the OEB. Have you confirmed the accuracy of the data below? Yes

If a distributor uses the actual GA price to bill non-RPP Class B customers for an entire rate class, it must exclude these customers from the allocation of the GA balance and the calculation of the resulting rate riders. These rate classes are not to be charged/refunded the general GA rate rider as they did not contribute to the GA balance.

Please contact the OEB to make adjustments to the IRM rate generator for this situation.

Rate Class	Unit	Total Metered kWh	kW	Metered kWh for Non-RPP Customers (excluding WMP)	Metered kW for Non-RPP Customers (excluding WMP)	Metered <mark>kWh</mark> for Wholesale Market Participants (WMP)	Metered kW for Wholesale Market Participants (WMP)	Total Metered kWh less WMP consumption <i>(if applicable)</i>	Total Metered kW less WMP consumption (if applicable)	1568 LRAM Variance Account Class Allocation (\$ amounts)	Number of Customers for Residential and GS<50 classes <sup>3</sup>
RESIDENTIAL SERVICE CLASSIFICATION	kWh	303,804,719	0	4,187,154	C	0	0	303,804,719	0		33,702
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	101,517,554	0	14,141,917	C	0	0	101,517,554	0		3,399
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	kW	306,524,310	749,126	256,173,908	616,732	0	5,278	306,524,310	743,848		
LARGE USE SERVICE CLASSIFICATION	kW	33,895,713	65,072	33,895,713	65,072	0	0	33,895,713	65,072		
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	2,207,625	0	2,071,178	C	0	0	2,207,625	0		
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW	530,320	1,400	194,157	505	0	0	530,320	1,400		
STREET LIGHTING SERVICE CLASSIFICATION	kW	2,534,793	7,294	2,534,793	7,294	0	0	2,534,793	7,294		
	Total	751,015,034	822,892	313,198,820	689,603	0	5,278	751,015,034	817,614	C	37,101
Threshold Test											

Infestiola rest	
Total Claim (including Account 1568)	
Total Claim for Threshold Test (All Group 1 Accounts)	\$0
Threshold Test (Total claim per kWh) <sup>2</sup>	\$0.0000

<sup>1</sup> Residual Account balance to be allocated to rate classes in proportion to the recovery share as established when rate riders were implemented.

<sup>2</sup> The Threshold Test does not include the amount in 1568.

<sup>3</sup> The proportion of customers for the Residential and GS<50 Classes will be used to allocate Account 1551.

# Contario Energy Board Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

No input required. This workshseet allocates the deferral/variance account balances (Group 1 and Account 1568) to the appropriate classes as per EDDVAR dated July 31, 2009.

#### Allocation of Group 1 Accounts (including Account 1568)

		% of Customer	% of Total kWh adjusted for		alloo T		allocated based on Total less WMP			
Rate Class	% of Total kWh		WMP	1550	1551	1580	1584	1586	1588	1568
RESIDENTIAL SERVICE CLASSIFICATION	40.5%	90.8%	40.5%	0	0	0	0	0	0	0
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	13.5%	9.2%	13.5%	0	0	0	0	0	0	0
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	40.8%	0.0%	40.8%	0	0	0	0	0	0	0
LARGE USE SERVICE CLASSIFICATION	4.5%	0.0%	4.5%	0	0	0	0	0	0	0
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	0.3%	0.0%	0.3%	0	0	0	0	0	0	0
SENTINEL LIGHTING SERVICE CLASSIFICATION	0.1%	0.0%	0.1%	0	0	0	0	0	0	0
STREET LIGHTING SERVICE CLASSIFICATION	0.3%	0.0%	0.3%	0	0	0	0	0	0	0
Total	100.0%	100.0%	100.0%	0	0	0	0	0	0	0

\*\* Used to allocate Account 1551 as this account records the variances arising from the Smart Metering Entity Charges to Residential and GS<50 customers.

# ve Rate-setting Mechanism Rate Generator for 2022 Filers

I ne purpose of this tab is to calculate the GA rate riders for all current Glass B customers who did not transition between Class A and B in the period since the Account 1589 GA was last disposed. Calculations in this tab will be modified upon completion of tab 6.1a, which allocates a portion of the GA balance to transition customers, if applicable. Effective January 2017, the billing determinant and all rate riders for the disposition of GA balances will be calculated on an energy basis (KWhs) regardless of the billing determinant used for distribution rates		
	Proposed Rate Rider Recovery Period (in	

Rate Rider Recovery to be used below

12

12

		Total Metered Non-RPP 2020 Consumption excluding WMP	Non-RPP Metered Consumption for Current Class B Customers (Non-RPP Consumption excluding WMP, Class A and Transition Customers' Consumption)	% of total kWh	Total GA \$ allocated to Current Class B Customers	GA Rate Rider	
		kWh	kWh	76 OF LOCAL KWIT	Gustomers	GA Rate Rider	
RESIDENTIAL SERVICE CLASSIFICATION	kWh	4,187,154	4,187,154	1.3%	\$0	\$0.0000	kWh
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	14,141,917	14,141,917	4.5%	\$0	\$0.0000	kWh
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	kWh	256,173,908	256,173,908	81.8%	\$0	\$0.0000	kWh
LARGE USE SERVICE CLASSIFICATION	kWh	33,895,713	33,895,713	10.8%	\$0	\$0.0000	kWh
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	2,071,178	2,071,178	0.7%	\$0	\$0.0000	kWh
SENTINEL LIGHTING SERVICE CLASSIFICATION	kWh	194,157	194,157	0.1%	\$0	\$0.0000	kWh
STREET LIGHTING SERVICE CLASSIFICATION	kWh	2,534,793	2,534,793	0.8%	\$0	\$0.0000	kWh
	Total	313,198,820	313,198,820	100.0%	\$0		

months)

## Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

Input required at cells C13 and C14. This workshseet calculates rate riders related to the Deferral/Variance Account Disposition (if applicable) and rate riders for Account 1568. Rate Riders will not be generated for the microFIT class.

Default Rate Rider Recovery Period (in months) DVA Proposed Rate Rider Recovery Period (in months) LRAM Proposed Rate Rider Recovery Period (in months) 
 12

 12
 Rate Rider Recovery to be used below

 12
 Rate Rider Recovery to be used below

Rate Class	Unit	Total Metered kWh	Metered kW or kVA	Total Metered kWh less WMP consumption	Total Metered kW less WMP consumption	Allocation of Group 1 Account Balances to All Classes <sup>2</sup>	Allocation of Group 1 Account Balances to Non- WMP Classes Only (If Applicable) <sup>2</sup>	Deferral/Variance Account Rate Rider <sup>2</sup>	Deferral/Variance Account Rate Rider for Non-WMP (if applicable) <sup>2</sup>	Account 1568 Rate Rider	Revenue Reconcilation <sup>1</sup>
RESIDENTIAL SERVICE CLASSIFICATION	kWh	303,804,719	0	303,804,719	0	0		0.0000	0.0000	0.0000	
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	101,517,554	0	101,517,554	0	0		0.0000	0.0000	0.0000	
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	kW	306,524,310	749,126	306,524,310	743,848	0		0.0000	0.0000	0.0000	
LARGE USE SERVICE CLASSIFICATION	kW	33,895,713	65,072	33,895,713	65,072	0		0.0000	0.0000	0.0000	
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	2,207,625	0	2,207,625	0	0		0.0000	0.0000	0.0000	
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW	530,320	1,400	530,320	1,400	0		0.0000	0.0000	0.0000	
STREET LIGHTING SERVICE CLASSIFICATION	kW	2,534,793	7,294	2,534,793	7,294	0		0.0000	0.0000	0.0000	
											0.00

<sup>1</sup> When calculating the revenue reconciliation for distributors with Class A customers, the balances of sub-account 1580-CBR Class B will not be taken into consideration if there are Class A customers since the rate riders, if any, are calculated separately. <sup>2</sup> Only for rate classes with WMP customers are the Deferral/Variance Account Rate Riders for Non-WMP (column H and J) calculated separately. For all rate classes without WMP customers, balances in account 1580 and 1588 are included in column G and disposed through a combined Deferral/Variance Account and Rate Rider.

# Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

#### Summary - Sharing of Tax Change Forecast Amounts

	20	)13	2022
OEB-Approved Rate Base	\$	-	\$ -
OEB-Approved Regulatory Taxable Income	\$	-	\$ -
Federal General Rate			15.0%
Federal Small Business Rate			9.0%
Federal Small Business Rate (calculated effective rate) <sup>1,2</sup>			9.0%
Ontario General Rate			11.5%
Ontario Small Business Rate			3.2%
Ontario Small Business Rate (calculated effective rate) <sup>1,2</sup>			3.2%
Federal Small Business Limit			\$ 500,000
Ontario Small Business Limit			\$ 500,000
Federal Taxes Payable			\$ -
Provincial Taxes Payable			\$ -
Federal Effective Tax Rate			0.0%
Provincial Effective Tax Rate		_	0.0%
Combined Effective Tax Rate		0.0%	0.0%
Total Income Taxes Payable	\$	-	\$ -
OEB-Approved Total Tax Credits (enter as positive number)	\$	-	\$ -
Income Tax Provision	\$	-	\$ -
Grossed-up Income Taxes	\$	-	\$ -
Incremental Grossed-up Tax Amount			\$ -
Sharing of Tax Amount (50%)			\$ -

#### Notes

1. Regarding the small business deduction, if applicable,

a. If taxable capital exceeds \$15 million, the small business rate will not be applicable.

b. If taxable capital is below \$10 million, the small business rate would be applicable.

c. If taxable capital is between \$10 million and \$15 million, the appropriate small business rate will be calculated.

2. The OEB's proxy for taxable capital is rate base.

## Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

Calculation of Rebased Revenue Requirement and Allocation of Tax Sharing Amount. Enter data from the last OEB-approved Cost of Service application in columns C through H.

As per Chapter 3 Filing Requirements, shared tax rate riders are based on a 1 year disposition.

Rate Class		Re-based Billed Customers or Connections	Re-based Billed kWh	Re-based Billed kW	Re-based Service Charge	Re-based Distribution Volumetric Rate kWh	Re-based Distribution Volumetric Rate kW	Service Charge Revenue	Distribution Volumetric Rate Revenue kWh	Distribution Volumetric Rate Revenue kW	Revenue Requirement from Rates	Service Charge % Revenue	Distribution Volumetric Rate % Revenue kWh	Distribution Volumetric Rate % Revenue kW	Total % Revenue
RESIDENTIAL SERVICE CLASSIFICATION	kWh							0	0	0	0	0.0%	0.0%	0.0%	0.0%
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh							0	0	0	0	0.0%	0.0%	0.0%	0.0%
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	kW							0	0	0	0	0.0%	0.0%	0.0%	0.0%
LARGE USE SERVICE CLASSIFICATION	kW							0	0	0	0	0.0%	0.0%	0.0%	0.0%
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh							0	0	0	0	0.0%	0.0%	0.0%	0.0%
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW							0	0	0	0	0.0%	0.0%	0.0%	0.0%
STREET LIGHTING SERVICE CLASSIFICATION	kW							0	0	Ō	0	0.0%	0.0%	0.0%	0.0%
Total			0 (	D 0				0	0	0	0				0.0%

Rate Class		Total kWh (most recent RRR filing)	Total kW (most recent RRR filing)	Allocation of Tax Savings by Rate Class	Distribution Rate Rider	
RESIDENTIAL SERVICE CLASSIFICATION	kWh	303,804,719		0	0.00	\$/customer
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	101,517,554		0	0.0000	kWh
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	kW	306,524,310	749,126	0	0.0000	kW
LARGE USE SERVICE CLASSIFICATION	kW	33,895,713	65,072	0	0.0000	kW
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	2,207,625		0	0.0000	kWh
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW	530,320	1,400	0	0.0000	kW
STREET LIGHTING SERVICE CLASSIFICATION	kW	2,534,793	7,294	0	0.0000	kW
Total		751,015,034	822,892	\$0		

# Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

Columns E and F have been populated with data from the most recent RRR filing. Rate classes that have more than one Network or Connection charge will notice that the cells are highlighted in green and unlocked. If the data needs to be modified, please make the necessary adjustments and note the changes in your manager's summary. As well, the Loss Factor has been imported from Tab 2.

Rate Class	Rate Description	Unit	Rate	Non-Loss Adjusted Metered kWh	Non-Loss Adjusted Metered kW	Applicable Loss Factor	Loss Adjusted Billed kWh
Residential Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0067	303.804.719	0	1.0548	320.453.218
Residential Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0055	303.804.719	ő	1.0548	320,453,218
General Service Less Than 50 kW Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0062	101,517,554	0	1.0548	107,080,716
General Service Less Than 50 kW Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0050	101,517,554	0	1.0548	107,080,716
General Service 50 To 4,999 kW Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	2.4893	306,524,310	749,126		
General Service 50 To 4,999 kW Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.9217	306,524,310	749,126		
Large Use Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	2.9328	33,895,713	65,072		
Large Use Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	2.3544	33,895,713	65,072		
Unmetered Scattered Load Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0062	2,207,625	0	1.0548	2,328,603
Unmetered Scattered Load Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0050	2,207,625	0	1.0548	2,328,603
Sentinel Lighting Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	1.8902	530,320	1,400		
Sentinel Lighting Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.5261	530,320	1,400		
Street Lighting Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	1.8763	2,534,793	7,294		
Street Lighting Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.4904	2,534,793	7,294		

# Contario Energy Board Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

Uniform Transmission Rates	Unit	2020	021 to Jun		2021 to Dec	2022
Rate Description		Rate	Ra	ate		Rate
Network Service Rate	kW	\$ 3.92	\$ 4.67	\$	4.90	\$ 4.90
Line Connection Service Rate	kW	\$ 0.97	\$ 0.77	\$	0.81	\$ 0.81
Transformation Connection Service Rate	kW	\$ 2.33	\$ 2.53	\$	2.65	\$ 2.65
Hydro One Sub-Transmission Rates	Unit	2020	20	21		2022
Rate Description		Rate	Ra	ate		Rate
Network Service Rate	kW	\$ 3.3980	\$		3.4778	\$ 3.4778
Line Connection Service Rate	kW	\$ 0.8045	\$		0.8128	\$ 0.8128
Transformation Connection Service Rate	kW	\$ 2.0194	\$		2.0458	\$ 2.0458
Both Line and Transformation Connection Service Rate	kW	\$ 2.8239	\$		2.8586	\$ 2.8586
If needed, add extra host here. (I)	Unit	2020	20	21		2022
Rate Description		Rate	Ra	ate		Rate
Network Service Rate	kW					
Line Connection Service Rate	kW					
Transformation Connection Service Rate	kW					
Both Line and Transformation Connection Service Rate	kW	\$ -	\$		-	\$ -
If needed, add extra host here. (II)	Unit	2020	20	21		2022
If needed, add extra host here. (II) Rate Description	Unit	2020 Rate		21 ate		2022 Rate
	Unit kW					
Rate Description						
Rate Description Network Service Rate	kW					
Rate Description Network Service Rate Line Connection Service Rate	kW kW	\$	\$		-	\$

## Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

In the green shaded cells, enter billing detail for wholesale transmission for the same reporting period as the billing determinants on Tab 10. For Hydro One Sub-transmission Rates, if you are charged a combined Line and Transformer connection rate, please ensure that both the Line Connection and Transformation Connection columns are completed. If any of the Hydro One Sub-transmission rates (column E, 1 and M) are highlighted in red, please double check the billing data entered in "Units Billed" and "Amount" columns. The highlighted rates do not match the Hydro One Sub-transmission rates approved for that time period. If data has been entered correctly, please provide explanation for the discrepancy in rates.

IESO Month	Units Billed	Network Rate	Amount	Lir Units Billed	ne Connecti Rate	on Amount	Transfo Units Billed	rmation Co Rate	nnection Amount	Tot	al Connection Amount
January	59,540 73,066	\$3.92	\$ 233,397	63,970	\$0.97	\$ 62,051 \$ 75,847	63,970 78,193	\$2.33	\$ 149,050	\$ \$	211,101 258,037
February March	73,066	\$3.92 \$3.92	\$ 286,419 \$ 282,354	78,193 73,224	\$0.97 \$0.97		78,193	\$2.33 \$2.33	\$ 182,190 \$ 170,612	s	258,037 241,639
April	72,029	\$3.92	\$ 262,354 \$ 217,039	73,224	\$0.97	\$ 71,027 \$ 57,247	73,224	\$2.33	\$ 137.512	s	194 759
May	69.190	\$3.92	\$ 271,225	69 884	\$0.97	\$ 67,787	69.884	\$2.33	\$ 162.830	ŝ	230.617
June	68.621	\$3.92	\$ 268,994	80,514	\$0.97	\$ 78.099	80,514	\$2.33	\$ 187,598		265,696
July	76,397	\$3.92	\$ 299,476	78,621	\$0.97	\$ 76,262	78,621	\$2.33	\$ 183,187	\$ \$	259,449
August	76,056	\$3.92	\$ 298,140	77,779	\$0.97	\$ 75,446	77,779	\$2.33	\$ 181,225	ŝ	256,671
September	66,975	\$3.92	\$ 262,542	71,339	\$0.97	\$ 69,199	71,339	\$2.33	\$ 166,220	\$	235,419
October	57,170	\$3.92	\$ 224,106	57,170	\$0.97	\$ 55,455	57,170	\$2.33	\$ 133,206	\$	188,661
November	66,666	\$3.92	\$ 261,331	66,666	\$0.97	\$ 64,666	66,666	\$2.33	\$ 155,332	\$ \$	219,998
December	70,422	\$3.92	\$ 276,053	70,422	\$0.97	\$ 68,309	70,422	\$2.33	\$ 164,083	\$	232,393
Total	811,499 \$	3.92	\$ 3,181,075	846,800	\$ 0.97	\$ 821,396	846,800	\$ 2.33	\$ 1,973,044	\$	2,794,440
Hydro One	j l	Network		Lir	ne Connecti	on	Transfo	rmation Co	nnection	Tot	al Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount		Amount
January	51,510	\$3 3980	\$ 175,032	8,090	\$0.8045	\$ 6,509	63,788	\$2.0194	\$ 128,814	\$	135,323
February	44,207	\$3.3980	\$ 150,217	7,962	\$0.8045	\$ 6,405	60,423	\$2.0194	\$ 122,017	š	128,422
March	28,686	\$3,3980	\$ 97,475	7,266	\$0.8045	\$ 5,846	40,349	\$2.0194	\$ 81,481	ŝ	87,327
April	24,921	\$3,3980	\$ 84,681	6,342	\$0.8045	\$ 5,102	35,502	\$2.0194	\$ 71,693	ŝ	76,795
May	53,781	\$3.3980	\$ 182,749	7,668	\$0.8045	\$ 6,169	58,944	\$2.0194	\$ 119.031	š	125,200
June	62,767	\$3.3980	\$ 213,283	8.024	\$0.8045	\$ 6,455	63,112	\$2.0194	\$ 127,447	š	133,903
July	72,632	\$3.3980	\$ 246,805	8,614	\$0.8045	\$ 6,930	72.972	\$2.0194	\$ 147,361	ŝ	154,291
August	66,338	\$3.3980	\$ 225,418	8,402	\$0.8045	\$ 6,760	66,662	\$2.0194	\$ 134,618	ŝ	141,378
September	50.828	\$3.3980	\$ 172,715	6.857	\$0.8045	\$ 5.516	53.592	\$2.0194	\$ 108,224	š	113,740
October	37,015	\$3,3980	\$ 125,778	6,948	\$0.8045	\$ 5,589	46 041	\$2.0194	\$ 92.975	š	98.565
November	44.273	\$3.3980	\$ 150,439	7.622	\$0.8045	\$ 6,132	50,018	\$2.0194	\$ 101,006	ŝ	107.138
December	44,273	\$3.3980	\$ 160,519	8,460	\$0.8045	\$ 6,806	58,993	\$2.0194	\$ 119,130	ŝ	125,937
Total	584,200 \$	3.3980			\$ 0.8045	\$ 74,220	670,396	\$ 2.0194	\$ 1,353,798	s	1,428,017
	384,200 \$	3.3960	\$ 1,965,110						\$ 1,353,796		
Add Extra Host Here (I) (if needed)		Network		Lir	ne Connecti	on	Transfo	rmation Co	nnection	Tot	al Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount		Amount
January	s	-			\$ -			s -		\$	-
February	s	-			\$ -			\$ -		s	
March	s	-			\$ -			\$ -		s	
April	s	-			\$ -			Ś -		ŝ	
May	s	-			\$ -			\$ -		Ś	-
June	s				\$ -			s -		s	
July	s	-			\$ -			s -		\$	-
August	s	-			\$ -			s -		ŝ	
September	s	-			\$ -			Ś -		s	
October	ŝ	-			š -			š -		š	
November	s				\$ -			s -		ŝ	
December	ŝ				š -			š -		ŝ	-
					•			•		•	
Total	- \$	-	\$ -		ş -	\$ -	-	\$-	\$ -	\$	
Add Extra Host Here (II)		Network		Lir	ne Connecti	on	Transfo	rmation Co	nnection	Tot	al Connection
(if needed)	Units Billed	_			_			_			
Month		Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount		Amount
	Units Billed										
January	s	-			\$ -			\$ -		\$	
February	S	-			\$ - \$ -			\$ -		\$ \$	-
February March	S	-			\$ - \$ - \$ -			\$ - \$ -		\$	-
February March April	\$ \$ \$ \$	-			\$ - \$ - \$ - \$ -			\$ -		\$ \$	-
February March April May	\$ \$ \$ \$ \$ \$ \$ \$	-						\$ - \$ -		\$ \$ \$	-
February March April May June	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$							\$ - \$ -		\$ \$ \$	
February March April May June July	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-						\$ - \$ -		s s s s	
February March April May June July August	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-						\$ - \$ -		\$ \$ \$ \$ \$ \$	
February March April May June July August September	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-			\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -			\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		\$ \$ \$ \$ \$ \$	
February March April May June July August September October	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-						\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		\$ \$ \$ \$ \$ \$ \$ \$	
February March April May June July August September October November	S S S S S S S S S S S S S S S S S S S				\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -			· · · · · · · · · · · · · · · · · · ·		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	
February March April May June July August September October November December	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		***	
February March April May June July August September October November December <b>Total</b>	S S S S S S S S S S S S S S S S S S S		\$	-	· · · · · · · · · · · · · · · · · · ·	\$ -		\$	ş -	~~~~~~~~~~	
February March April May June July August Soptember October November December	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		\$ -		\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - on	Transfo	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ - nnection	~~~~~~~~~~	- - - - - - - - - - - - - - - - - - -
February March April May June July August Saptember October November December <b>Total</b>	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - - - - - - - - - - - - - - - - -	\$ - Amount		· · · · · · · · · · · · · · · · · · ·	\$ - on Amount	Transfo Units Billed	\$	\$ - nnection Amount	~~~~~~~~~~	- - - - - - - - - - - - - - - - - - -
February March April May June July August September Poly November December Total Total Total Month January		- - - - - - - - - - - - - - - - - - -	\$ 408,429	Units Billed 72,060	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 68,559	127,758	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 277,864	S S S S S S S S S S S S S S	Amount 346,424
February March April May June July August September October November December Total Total Month January February	S S S S S S S S S S S S S S S S S S S		\$ 408,429 \$ 436,635	Units Billed 72,060 86,155	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 68,559 \$ 82,252	127,758 138,616	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 277,864 \$ 304,207	S S S S S S S S S S S S S S S S S S S	Amount 346,424 386,459
February March April May June July August September October November December Total Total Month January February	Units Billed 111,050 \$ 117,273 \$	- - - - - - - - - - - - - - - - - - -	\$ 408,429 \$ 436,635 \$ 379,828	Units Billed 72,060 86,155 80,490	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 68,559 \$ 82,252 \$ 76,873	127,758 138,616 113,573	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 277,864 \$ 304,207 \$ 252,093	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount 346,424 386,459 328,966
February March April May June July August September October November December Total Total Total Month January February March April	Units Billed 111,050 \$ 117,273 \$	- - - - - - - - - - - - - - - - - - -	\$ 408,429 \$ 436,635 \$ 379,828	Units Billed 72,060 86,155 80,490 65,360	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 68,559 \$ 82,252 \$ 76,873 \$ 62,349	127,758 138,616 113,573 94,520	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 277,864 \$ 304,207 \$ 252,093 \$ 209,205	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount 346,424 386,459 328,966 271,554
February March April May June July Xugust September October November December Total Total Month January February Hebruary April March April May	Units Billed 111.050 \$ 177.273 \$ 00.286 \$ 102.2971 \$	- - - - - - - Network Rate 3.6779 3.7232 3.7713 3.7580 3.6917	\$ 408,429 \$ 436,635 \$ 379,828 \$ 301,720 \$ 453,974	Units Billed 72,060 86,155 80,490 65,360 77,552	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 68,559 \$ 82,252 \$ 76,873 \$ 62,349 \$ 73,956	127,758 138,616 113,573 94,520 128,828	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 277,864 \$ 304,207 \$ 252,093 \$ 209,205 \$ 281,861	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount 346,424 386,459 328,966 271,554 355,817
February March April May June July August September October November December Total Total Total Month January February March April May June	S S S S S S S S S S S S S S S S S S S		\$ 408,429 \$ 436,635 \$ 379,828 \$ 301,720 \$ 453,974 \$ 482,277	Units Billed 72,060 86,155 80,490 65,360 77,552 88,538	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 68,559 \$ 82,252 \$ 76,873 \$ 62,349 \$ 73,956 \$ 84,554	127,758 138,616 113,573 94,520 128,828 143,626	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 277,864 \$ 304,207 \$ 252,093 \$ 209,205 \$ 281,861 \$ 315,045	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount 346,424 386,459 328,966 271,554 355,817 399,599
February March April May June July August September October November December Total Total January February Harch April March April June July	Units Billed Units Billed 111.050 \$ 107.273 100.715 \$ 90.288 \$ 122.271 \$ 131.388 \$ 149.029 \$		\$ 408,429 \$ 436,635 \$ 379,828 \$ 301,720 \$ 453,974 \$ 482,277 \$ 546,281	Units Billed 72,060 86,155 80,490 65,360 77,552 88,538 87,235	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 68,559 \$ 82,252 \$ 76,873 \$ 62,349 \$ 73,956 \$ 84,554 \$ 83,193	127,758 138,616 113,573 94,520 128,828 143,626 151,593	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 277,864 \$ 304,207 \$ 252,093 \$ 209,205 \$ 281,861 \$ 315,045 \$ 330,548	S S S S S S S S S S S S S S S S S S S	Amount 346,424 386,459 328,966 271,554 355,817 399,599 413,740
February March April May June July August September October November December Total Total Total Month January February March April May June July June July	Units Billed 111.050 \$ 112.971 100.715 \$ 80.288 \$ 122.971 \$ 131.388 \$ 149.029 \$ 142.394 \$	Network Rate 3.6779 3.7232 3.7713 3.7580 3.6917 3.66766 3.66768	\$ 408,429 \$ 436,635 \$ 379,828 \$ 301,720 \$ 453,974 \$ 482,277 \$ 546,281 \$ 523,558	Units Billed 72,060 86,155 80,490 65,360 77,552 88,538 87,235 86,181	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 68,559 \$ 82,252 \$ 76,873 \$ 62,349 \$ 73,956 \$ 84,554 \$ 83,193 \$ 82,205	127,758 138,616 113,573 94,520 128,828 143,626 151,593 144,441	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 277,864 \$ 304,207 \$ 252,093 \$ 209,205 \$ 281,861 \$ 315,045 \$ 330,548 \$ 315,843	\$\$\$\$\$\$\$\$\$\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount 346,424 386,459 328,966 271,554 355,817 399,599 413,740 398,048
February March April May June July August September October November December Total Total Total January February March April May June June July August September	Units Billed 111.050 \$ 112.971 100.715 \$ 80.288 \$ 122.971 \$ 131.388 \$ 149.029 \$ 142.394 \$	Network Rate 3.6779 3.7232 3.7713 3.7580 3.6917 3.66766 3.66768	\$ 408,429 \$ 436,635 \$ 379,828 \$ 301,720 \$ 453,974 \$ 482,277 \$ 546,281 \$ 523,558	Units Billed 72,060 86,155 80,490 65,360 77,552 88,538 87,235 86,181 78,196	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 68,559 \$ 82,252 \$ 76,873 \$ 62,349 \$ 73,956 \$ 84,554 \$ 83,193 \$ 82,205	127,758 138,616 113,573 94,520 128,828 143,626 151,593 144,441 124,931	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 277,864 \$ 304,207 \$ 252,093 \$ 209,205 \$ 281,861 \$ 315,045 \$ 330,548 \$ 315,843 \$ 274,443	\$\$\$\$\$\$\$\$\$\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount 346,424 386,459 328,966 271,554 355,817 399,599 413,740 398,048 349,158
February March April May June July August September October November December Total Total Total Month January February March April May June July June July	Units Billed	- - - - - - - - - - - - - - - - - - -	\$ 408,429 \$ 436,635 \$ 379,828 \$ 301,720 \$ 453,974 \$ 482,277 \$ 546,281 \$ 523,558 \$ 435,257 \$ 349,884	Units Billed 72,060 86,155 80,490 65,360 77,552 88,538 87,235 86,181 78,196 64,118	\$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         0.9514           \$         0.9551           \$         0.9539           \$         0.9539           \$         0.9539           \$         0.9555           \$         0.9555	Amount \$ 68,559 \$ 82,252 \$ 76,873 \$ 62,349 \$ 73,956 \$ 84,554 \$ 83,193 \$ 82,205 \$ 74,715 \$ 61,044	127.758 138.616 113.573 94.520 128.828 143.626 151.593 144.441 124.931 103.211	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 277,864 \$ 304,207 \$ 252,093 \$ 209,205 \$ 281,861 \$ 315,045 \$ 330,548 \$ 315,843 \$ 274,443 \$ 274,443	୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫	Amount 346,424 386,459 328,966 271,554 355,817 399,599 413,740 398,048 349,158 287,226
February March April May June Juny August September October November December Total Total Total Month January February March April May June Juny Juny August September	S S S S S S S S S S S S S S S S S S S		\$ 408,429 \$ 436,635 \$ 379,828 \$ 301,720 \$ 453,974 \$ 482,277 \$ 546,281 \$ 523,558 \$ 435,257 \$ 349,884 \$ 411,770	Units Billed 72,060 86,155 80,490 65,360 77,552 88,538 87,235 86,181 78,196 64,118 74,288	\$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         0.9514           \$         0.9535           \$         0.9530           \$         0.9539           \$         0.9535           \$         0.9521           \$         0.9521           \$         0.9521	Amount \$ 68,559 \$ 82,252 \$ 76,873 \$ 62,349 \$ 73,956 \$ 84,554 \$ 83,193 \$ 82,205 \$ 74,715 \$ 61,044 \$ 70,798	127,758 138,616 113,573 94,520 128,828 143,626 151,593 144,441 124,931 103,211 116,684	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 277,864 \$ 304,207 \$ 252,093 \$ 209,205 \$ 281,861 \$ 315,045 \$ 330,548 \$ 315,843 \$ 274,443 \$ 226,181 \$ 256,338	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount 346,424 386,459 328,966 271,554 355,817 399,599 413,740 398,048 349,158 287,226 327,136
February March April May June Juny August Softber October Total Total Total January February March January February March April Juny Juny Juny Juny Juny Soptember	Units Billed	- - - - - - - - - - - - - - - - - - -	\$ 408,429 \$ 436,635 \$ 379,828 \$ 301,720 \$ 453,974 \$ 482,277 \$ 546,281 \$ 523,558 \$ 435,257 \$ 349,884	Units Billed 72,060 86,155 80,490 65,360 77,552 88,538 87,235 86,181 78,196 64,118	\$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         0.9514           \$         0.9551           \$         0.9539           \$         0.9539           \$         0.9539           \$         0.9555           \$         0.9555	Amount \$ 68,559 \$ 82,252 \$ 76,873 \$ 62,349 \$ 73,956 \$ 84,554 \$ 83,193 \$ 82,205 \$ 74,715 \$ 61,044	127.758 138.616 113.573 94.520 128.828 143.626 151.593 144.441 124.931 103.211	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 277,864 \$ 304,207 \$ 252,093 \$ 209,205 \$ 281,861 \$ 315,045 \$ 330,548 \$ 315,843 \$ 274,443 \$ 274,443	୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫ ୫	Amount 346,424 386,459 328,966 271,554 355,817 399,599 413,740 398,048 349,158 287,226
February March April May June July August September October November December Total Total Total Month January February March April May June July August September October November	Units Billed Units Billed 111,050 \$ 100,715 \$ 02,291 1 102,291 1 102,29		\$ 408,429 \$ 436,635 \$ 379,828 \$ 301,720 \$ 453,974 \$ 482,277 \$ 546,281 \$ 523,558 \$ 435,257 \$ 349,884 \$ 411,770 \$ 436,571	Units Billed 72,060 86,155 80,490 65,360 77,552 86,388 87,235 86,181 78,196 64,118 74,288 74,288 78,882	\$         -           \$         0.951           \$         0.9537           \$         0.9539           \$         0.9521           \$         0.9521	Amount           \$         68,559           \$         82,252           \$         76,873           \$         62,349           \$         73,966           \$         84,554           \$         82,205           \$         74,715           \$         61,044           \$         70,798           \$         75,116	127,758 138,616 113,573 94,520 128,828 143,626 151,593 144,441 124,931 103,211 116,684 129,415	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount \$ 277,864 \$ 304,207 \$ 252,093 \$ 209,205 \$ 281,861 \$ 315,045 \$ 330,548 \$ 315,843 \$ 274,443 \$ 274,443 \$ 226,338 \$ 226,338 \$ 283,214	<i>७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ </i>	Amount 346,424 386,459 328,966 271,554 355,817 399,599 413,740 398,048 349,158 287,226 327,136 358,329
February March April May June July August September October November December Total Total Month January February March April March April July July July July August September October November	S S S S S S S S S S S S S S S S S S S		\$ 408,429 \$ 436,635 \$ 379,828 \$ 301,720 \$ 453,974 \$ 482,277 \$ 546,281 \$ 523,558 \$ 435,257 \$ 349,884 \$ 411,770 \$ 436,571	Units Billed 72,060 86,155 80,490 65,360 77,552 88,538 87,235 86,181 78,196 64,118 74,288 78,882	\$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         0.951           \$         0.9539           \$         0.9539           \$         0.9521	Amount \$ 68,559 \$ 82,252 \$ 76,873 \$ 62,349 \$ 73,956 \$ 84,554 \$ 83,193 \$ 82,205 \$ 61,044 \$ 70,798 \$ 75,116	127,758 138,616 113,573 94,520 128,828 143,626 151,593 144,441 124,931 103,211 116,684 129,415	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount           \$ 277,864           \$ 304,207           \$ 252,093           \$ 208,205           \$ 218,861           \$ 315,045           \$ 315,045           \$ 315,045           \$ 224,483           \$ 224,483           \$ 224,613           \$ 226,181           \$ 256,338           \$ 283,214           \$ 3,326,842	\$\$\$\$\$\$\$\$\$\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount 346,424 386,459 328,966 271,554 355,817 399,599 413,740 398,048 349,158 287,226 327,136
February March April May June July August September October November December Total Total Month January February March April March April July July July July August September October November	Units Billed Units Billed 111,050 \$ 100,715 \$ 02,291 1 102,291 1 102,29		\$ 408,429 \$ 436,635 \$ 379,828 \$ 301,720 \$ 453,974 \$ 482,277 \$ 546,281 \$ 523,558 \$ 435,257 \$ 349,884 \$ 411,770 \$ 436,571	Units Billed 72,060 86,155 80,490 65,360 77,552 86,388 87,235 86,181 78,196 64,118 74,288 74,288 78,882	\$         -           \$         0.951           \$         0.9537           \$         0.9539           \$         0.9521           \$         0.9521	Amount           \$         68,559           \$         82,252           \$         76,873           \$         62,349           \$         73,966           \$         84,554           \$         82,205           \$         74,715           \$         61,044           \$         70,798           \$         75,116	127,758 138,616 113,573 94,520 128,828 143,626 151,593 144,441 124,931 103,211 116,684 129,415	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Amount           \$ 277,864           \$ 304,207           \$ 252,093           \$ 208,205           \$ 218,861           \$ 315,045           \$ 315,045           \$ 315,045           \$ 224,483           \$ 224,483           \$ 224,613           \$ 226,181           \$ 256,338           \$ 283,214           \$ 3,326,842	<i>७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ ७ </i>	Amount 346,424 386,459 328,966 271,554 355,817 399,599 413,740 398,048 349,158 287,226 327,136 358,329

Total including deduction for Low Voltage Switchgear Credit \$ 4,222,457

# Montario Energy Board Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

The purpose of this sheet is to calculate the expected billing when current 2021 Uniform Transmission Rates are applied against historical 2020 transmission units.

IESO		Network		Lir	ne Connection	ı	Transfor	rmation Con	nection	Tota	I Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount		Amount
January	59,540 \$	4.6700	\$ 278,052	63.970	\$ 0.7700	\$ 49,257	63.970	\$ 2.5300	\$ 161,844	s	211,101
February	73,066 \$	4.6700	\$ 341,218	78,193	\$ 0.7700	\$ 60,209	78,193	\$ 2.5300	\$ 197,828	\$	258,037
March April	72,029 \$ 55.367 \$		\$ 336,375 \$ 258,564	73,224 59.018		\$ 56,382 \$ 45,444	73,224 59.018	\$ 2.5300 \$ 2.5300	\$ 185,257 \$ 149,316	\$	241,639
May	69,190 \$		\$ 256,564 \$ 323,117			\$ 45,444 \$ 53,811	69,884		\$ 149,316 \$ 176,807	\$ \$	194,759 230,617
June	68,621 \$	4.6700	\$ 320,460	80,514	\$ 0.7700	\$ 61,996	80,514	\$ 2.5300	\$ 203,700	ŝ	265,696
July	76,397 \$	4.9000	\$ 374,345	78,621	\$ 0.8100	\$ 63,683	78,621	\$ 2.6500	\$ 208,346	ŝ	272,029
August	76,056 \$		\$ 372,674	77,779	\$ 0.8100	\$ 63,001	77,779		\$ 206,114	\$	269,115
September October	66,975 \$ 57,170 \$	4.9000 4.9000	\$ 328,178 \$ 280,133	71,339 57,170	\$ 0.8100 \$ 0.8100	\$ 57,785 \$ 46,308	71,339 57,170	\$ 2.6500 \$ 2.6500	\$ 189,048 \$ 151,501	\$ \$	246,833 197,808
November	66,666 \$		\$ 326.663						\$ 176,665	ŝ	230 664
December	70,422 \$		\$ 345,066		\$ 0.8100	\$ 53,999 \$ 57,042			\$ 186,618	ŝ	243,660
Total	811,499 \$	4.79	\$ 3,884,846	846,800	\$ 0.79	\$ 668,916	846,800	\$ 2.59	\$ 2,193,044	\$	2,861,960
Hydro One		Network		Lir	ne Connection	1	Transfor	rmation Con	nection	Tota	I Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount		Amount
January	51,510 \$	3.4778	\$ 179,143	8,090	\$ 0.8128	\$ 6,576			\$ 130,498	\$	137,074
February	44,207 \$		\$ 153,744	7,962	\$ 0.8128	\$ 6,471	60,423		\$ 123,612	\$	130,084
March	28,686 \$		\$ 99,764			\$ 5,906			\$ 82,546	\$	88,452
April May	24,921 \$ 53,781 \$		\$ 86,670 \$ 187,041	6,342 7.668		\$ 5,154 \$ 6,233	35,502 58,944		\$ 72,631 \$ 120,587	\$ \$	77,785 126,820
June	62,767 \$		\$ 218,292			\$ 6,522		\$ 2.0458	\$ 129,114	ŝ	135,635
July	72,632 \$	3.4778	\$ 252,601	8,614	\$ 0.8128	\$ 7,002	72,972	\$ 2.0458	\$ 149,287	\$	156,289
August	66,338 \$	3.4778	\$ 230,712	8,402		\$ 6,829	66,662	\$ 2.0458	\$ 136,378	\$	143,207
September	50,828 \$	3.4778	\$ 176,771	6,857	\$ 0.8128	\$ 5,573	53,592	\$ 2.0458	\$ 109,638	s s	115,211
October November	37,015 \$ 44,273 \$		\$ 128,732 \$ 153,972			\$ 5,647 \$ 6,195	46,041 50,018		\$ 94,191 \$ 102,326	s s	99,838 108,522
December	47,239 \$	3.4778	\$ 164,288	8,460	\$ 0.8128	\$ 6,876	58,993	\$ 2.0458	\$ 120,688	ŝ	127,564
Total	584,200 \$			92,255			670,396		\$ 1,371,496	\$	1,446,482
Add Extra Host Here (I)	001,200 \$	Network	¢ 2,001,720		e Connection	1	Transfor	rmation Con	nection		I Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	101	Amount
January	- \$		\$-		s -	s -		s -	s -	\$	
February	- \$	-	\$ -			\$-	-	\$-	\$-	\$	-
March	- \$ - \$	-	\$- \$-			s -	-		s -	\$ \$	-
April May	- 5		» - S -			\$- \$-			\$- \$-	s s	
June	- \$		\$- \$-			φ - \$ -	-		\$ -	š	-
July	- \$		\$ -			\$-	-		\$ -	\$	-
August	- \$		ş -			\$ -	-		\$ -	\$	-
September	- \$		\$ -			\$-	-		\$ -	ş	-
October November	- \$ - \$		\$- \$-			\$- \$-			\$- \$-	\$ \$	
December	- š		\$-			\$-	-		\$-	ŝ	-
Total	- \$	-	\$ -		\$ -	\$-	-	\$-	\$-	\$	
Add Extra Host Here (II)		Network		Lir	ne Connectio	n	Transfor	rmation Con	nection	Tota	I Connection
Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount		Amount
January	- \$		s -	-	s -	\$-	-	\$-	s -	\$	
February	- \$	-	\$-	-		\$-	-		\$ -	\$	-
March April	- \$ - \$	-	\$- \$-	-	\$- \$-	\$- \$-	-		\$ - \$ -	s s	-
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June	- š		š -		\$ -	\$-			\$ -	š	-
July	- \$		\$ -			\$-			\$ -	\$	-
August	- \$		s -					s -	\$ -	s	-
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September	- \$	-	\$-	-	ş -	\$-	-	\$ -	\$ -	Ş	
October	- \$ - \$	-	\$- \$-	-	\$- \$-	\$- \$-	-	\$ - \$ -	\$- \$-	\$	-
	- \$	-	\$-	-	\$- \$- \$-	\$-	-	\$ - \$ - \$ -	\$ -		-
October November	- \$ - \$ - \$	-	\$- \$- \$-	-	\$- \$- \$-	- \$- \$-		s - s - s - s -	\$- \$- \$-	\$ \$	: 
Öctober November December	- \$ - \$ - \$	-	\$ - \$ - \$ - \$ - \$ -	-	\$- \$- \$-	\$ - \$ - \$ - \$ - \$ - \$ -	- - - - - - - Transfor	s - s - s - s -	\$ - \$ - \$ - \$ - \$ -	\$ \$ \$	- - - I Connection
Öctober November December	- \$ - \$ - \$	-	\$ - \$ - \$ - \$ - \$ -	-	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ -	- - - - - - Transfor Units Billed	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ -	\$ \$ \$	- - - I Connection Amount
Óctober November December Total Total	- \$ - \$ - \$ - \$	- - - Network Rate	\$ - \$ - \$ - \$ - \$ - \$ -	- - - - Lir Units Billed	\$ - \$ - \$ - \$ - \$ - <b>be Connection</b> Rate	\$ - \$ - \$ - \$ - \$ - \$ -	Units Billed	\$ - \$ - \$ - \$ - \$ - rmation Con Rate	\$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ Tota	
Öctober November December Total Total Month January February	- \$ - \$ - \$ - \$ - \$ Units Billed 111,050 \$ 117,273 \$	- - - Network Rate 4.1170 4.2206	\$ - \$ - \$ - \$ - \$ - \$ \$ - \$ \$ <b>Amount</b> \$ 457,195 \$ 494,963	- - - - - - - - - - - - - - - - - - -	\$ - \$ - \$ - \$ - \$ - <b>E Connection</b> Rate \$ 0.7748 \$ 0.7740	\$ - \$ - \$ - \$ - \$ - \$ - \$ <b>-</b> \$ <b>-</b> \$ <b>-</b> \$ <b>-</b> \$ \$ 55,833 \$ \$ 66,680	Units Billed 127,758 138,616	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ <b>\$</b> Tota \$	Amount 348,175 388,121
Öctober November December Total Total Month January February March	- \$ - \$ - \$ - \$ - \$ Units Billed 111,050 \$ 117,273 \$ 100,715 \$	- - - - - - - - - - - - - - - - - - -	\$ - \$ - \$ - \$ - \$ - \$ <b>Amount</b> \$ 457,195 \$ 494,963 \$ 436,139	- - - - - - - - - - - - - - - - - - -	\$ - \$ - \$ - \$ - <b>Connection</b> <b>Rate</b> \$ 0.7748 \$ 0.7740 \$ 0.7740	\$ - \$ - \$ - \$ - \$ - \$ <b>Amount</b> \$ 55,833 \$ 66,680 \$ 62,289	Units Billed 127,758 138,616 113,573	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ \$ - \$ \$ - \$ \$ \$ \$	\$ \$ <b>\$</b> Tota \$ \$	Amount 348,175 388,121 330,092
Öctober November December Total Total Month January February March April	- \$ - \$ - \$ - \$ - \$ Units Billed 111.050 \$ 117.273 \$ 100.715 \$ 800.288 \$	- - - Network Rate 4.1170 4.2206 4.3304 4.3299	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	- - - - - - - - - - - - - - - - - - -	\$ - \$ - \$ - \$ - <b>E Connection</b> <b>Rate</b> \$ 0.7748 \$ 0.7749 \$ 0.7739 \$ 0.7742	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Units Billed 127,758 138,616 113,573 94,520	<ul> <li>\$ -</li> <li>\$ -</li> <li>\$ -</li> <li>\$ -</li> <li>\$ -</li> <li><b>mation Con</b></li> <li><b>Rate</b></li> <li>\$ 2.2882</li> <li>\$ 2.3189</li> <li>\$ 2.3481</li> </ul>	\$ - \$ - \$ - \$ - \$ - <b>S</b> - <b>S</b> - <b>Nection</b> <b>Amount</b> \$ 292,342 \$ 321,441 \$ 321,441 \$ 267,803 \$ 221,946	\$ \$ <b>\$</b> <b>Tota</b> \$ \$ \$	Amount 348,175 388,121 330,092 272,544
Öctober November December Total Total Month January February March April May	- \$ - \$ - \$ - \$ - \$ Units Billed 111.050 117.273 100.715 80.288 102.287 1	- - - - - - - - - - - - - - - - - - -	\$ - \$ - \$ - \$ - \$ - \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	- - - - - - - - - - - - - - - - - - -	\$ - \$ - \$ - \$ - <b>S</b> - <b>E Connection</b> <b>Rate</b> \$ 0.7748 \$ 0.7740 \$ 0.7742 \$ 0.7742	\$ - \$ - \$ - \$ - \$ - \$ - \$ <b>Amount</b> \$ 55,833 \$ 66,680 \$ 662,289 \$ 50,588 \$ 60,043	Units Billed 127,758 138,616 113,573 94,520 128,828	<ul> <li>\$ -</li> <li>\$ -</li> <li>\$ -</li> <li>\$ -</li> <li>\$ -</li> </ul>	\$ - \$ - \$ - \$ - \$ - \$ - \$ <b>Amount</b> \$ 292,342 \$ 321,441 \$ 267,803 \$ 221,946 \$ 297,394	\$ \$ <b>Tota</b> \$ \$ \$ \$ \$	Amount 348,175 388,121 330,092 272,544 357,437
Öctober November December Total Total Month January February March April	- \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	- - - - - - - - - - - - - - - - - - -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	- - - - - - - - - - - - - - - - - - -	<ul> <li>-</li> <li>-</li></ul>	\$         -           \$         -	Units Billed 127,758 138,616 113,573 94,520 128,828 143,626	<ul> <li>s</li> <li>-</li> <li>s</li> <li>-</li> <li>s</li> <li>-</li> <li>s</li> <li>-</li> <li>mation Con</li> <li>Rate</li> <li>\$ 2.2882</li> <li>\$ 2.3189</li> <li>\$ 2.3172</li> </ul>	\$ - \$ - \$ - \$ - <b>s</b> - <b>nection</b> <b>Amount</b> \$ 292,342 \$ 321,441 \$ 267,803 \$ 221,946 \$ 297,394 \$ 332,844	\$ \$ <b>\$</b> <b>Tota</b> \$ \$ \$	Amount 348,175 388,121 330,092 272,544 357,437 401,332
Öctober November December Total Month January February March April May June July August	- 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	- - - - - - - - - - - - - - - - - - -	<ul> <li>S</li> <li>-</li> <li>S</li> <li>S</li> <li>-</li> <li>S</li> <li>-</li> <li>S</li> <li>-</li> <li>S</li> <li>-</li> <li>S</li> <li>-</li> <li>S</li> <li>S</li></ul>	- - - - - - - - - - - - - - - - - - -	<ul> <li>-</li> <li>-</li></ul>	<ul> <li>S</li> <li>-</li> <li>S</li> <li>-</li> <li>S</li> <li>-</li> <li>S</li> <li>-</li> <li>S</li> <li>-</li> <li>Amount</li> <li>S</li> <li>55,833</li> <li>S</li> <li>66,680</li> <li>S</li> <li>66,680</li> <li>S</li> <li>50,598</li> <li>S</li> <li>60,043</li> <li>S</li> <li>68,518</li> <li>S</li> <li>69,830</li> </ul>	Units Billed 127,758 138,616 113,573 94,520 128,828 143,626 151,593 144,441	\$ - \$ - \$ - \$ - <b>S</b> - <b>S</b> - <b>Rate</b> \$ 2.2882 \$ 2.3189 \$ 2.3481 \$ 2.3080 \$ 2.3481 \$ 2.3082 \$ 2.3172 \$ 2.3592 \$ 2.3592	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ Tota \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount 348,175 388,121 330,092 272,544 357,437 401,332 428,317 412,323
Öctober November December Total Total Month January February March April May June July June July August September	- 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	- - - - - - - - - - - - - - - - - - -	<ul> <li>S</li> <li>-</li> <li>S</li> <li>S</li> <li>-</li> <li>S</li> <li>-</li> <li>S</li> <li>-</li> <li>S</li> <li>-</li> <li>S</li> <li>-</li> <li>S</li> <li>S</li></ul>	- - - - - - - - - - - - - - - - - - -	\$ - \$ - \$ - \$ - \$ - <b>S</b> - <b>B</b> Connection <b>Rate</b> \$ 0.7748 \$ 0.7748 \$ 0.7749 \$ 0.7742 \$ 0.7742 \$ 0.7742 \$ 0.7749 \$ 0.8103 \$ 0.8103	\$         -           \$         -	Units Billed 127,758 138,616 113,573 94,520 128,828 143,626 151,593 144,441 124,931	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - <b>s</b> - <b>nection</b> Amount \$ 292,342 \$ 321,441 \$ 321,441 \$ 321,441 \$ 327,441 \$ 327,843 \$ 327,633 \$ 357,633 \$ 357,633 \$ 357,633 \$ 357,633 \$ 352,643 \$ 352,645 \$ 3	\$ \$ <b>Tota</b> \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount 348,175 388,121 330,092 272,544 357,437 401,332 428,317 412,323 362,044
Öctober November December Total Total Month January February March April May June July August September October	- 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	- - - - - - - - - - - - - - - - - - -	\$         -           \$         -	- - - - - - - - - - - - - - - - - - -	\$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         0.7748           \$         0.7748           \$         0.7748           \$         0.7748           \$         0.7742           \$         0.7739           \$         0.8103           \$         0.8103           \$         0.8102           \$         0.8102		Units Billed 127,758 138,616 113,573 94,520 128,828 143,626 151,593 144,441 124,931 103,211	\$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         2.3880           \$         2.3880           \$         2.3080           \$         2.3082           \$         2.3072           \$         2.3712           \$         2.30908           \$         2.3800           \$         2.3800	\$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         292,342           \$         321,441           \$         227,394           \$         227,394           \$         227,394           \$         322,814           \$         332,814           \$         332,814           \$         332,814           \$         332,814           \$         332,814           \$         342,492           \$         342,492           \$         342,661           \$         245,661	\$ \$ <u>\$</u> <b>Tot</b> \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount 348,175 388,121 330,092 272,544 357,437 401,332 428,317 412,323 362,044 297,646
Öctober November December Total Total Month January February March April May June July August September October November	- 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	- - Network Rate 4.1170 4.2206 4.3304 4.2864 4.1005 4.2069 4.2374 4.2864 4.3314 4.3324	\$         -           \$         400.355	- - - - - - - - - - - - - - - - - - -	\$ - \$ - \$ - \$ - \$ - <b>S</b> - <b>B</b> Connection <b>Rate</b> \$ 0.7748 \$ 0.7740 \$ 0.7742 \$ 0.8103 \$ 0.8103	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Units Billed 127,758 138,616 113,573 94,520 128,828 143,626 151,593 144,441 124,931 103,211	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - <b>s</b> - <b></b>	\$ \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Amount 348,175 388,121 330,092 272,544 357,437 401,332 428,317 412,323 362,044 297,646 339,186
Öctober November December Total Total Month January February March April May June July August September October	- 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	- - Network Rate 4.1170 4.2206 4.3304 4.2864 4.1005 4.2069 4.2374 4.2864 4.3314 4.3324	\$         -           \$         -	- - - - - - - - - - - - - - - - - - -	\$ - \$ - \$ - \$ - \$ - <b>S</b> - <b>B</b> Connection <b>Rate</b> \$ 0.7748 \$ 0.7740 \$ 0.7742 \$ 0.8103 \$ 0.8103	\$ - \$ - \$ - \$ - <b>Amount</b> <b>Amount</b> \$ 55,833 \$ 66,880 \$ 62,289 \$ 50,588 \$ 60,043 \$ 68,518 \$ 70,685 \$ 98,830 \$ 63,918 \$ 63,918	Units Billed 127,758 138,616 113,573 94,520 128,828 143,626 151,593 144,441 124,931 103,211	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         -           \$         292,342           \$         321,441           \$         227,394           \$         227,394           \$         322,814           \$         332,814           \$         337,633           \$         342,492           \$         342,492           \$         342,661           \$         298,687           \$         245,661	\$ \$ Tota \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount 348,175 388,121 330,092 272,544 357,437 401,332 428,317 412,323 362,044 287,646 339,186 337,1,224
Öctober November December Total Total Month January February March April May June July August September October November	- 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	- Network Rate 4.1170 4.2206 4.3304 4.2699 4.1486 4.1005 4.2069 4.2374 4.2264 4.3241 4.3244 4.3249	\$         -           \$         400.335	- - - - - - - - - - - - - - - - - - -	\$ - \$ - \$ - \$ - \$ - <b>S</b> - <b>B</b> Connection <b>Rate</b> \$ 0.7748 \$ 0.7740 \$ 0.7742 \$ 0.8103 \$ 0.8103	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Units Billed 127,758 138,616 113,573 94,520 128,828 143,626 151,593 144,441 124,931 103,211	S         -           S         -           S         -           S         -           S         -           S         -           S         -           S         -           S         -           S         -           S         -           S         -           S         -           S         2.3189           S         2.3085           S         2.3192           S         2.3908           S         2.3908           S         2.3908           S         2.3910           S         2.3910           S         2.3746	\$ - \$ - \$ - <b>s</b> - <b></b>	\$ \$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Amount 348,175 388,121 330,092 272,544 357,437 401,332 428,317 412,323 362,044 297,646 339,186

Low Voltage Switchgear Credit (if applicable) \$ Total including deduction for Low Voltage Switchgear Credit \$ 4,308,441

## Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

The purpose of this sheet is to calculate the expected billing when forecasted 2022 Uniform Transmission Rates are applied against historical 2020 transmission units.

EG         Numb         Under Billed         Numb         Under Billed         Answert         Under Billed         Numb         Under Billed         Numb         Answert         Answert         Answert         Under Billed         Numb         Answert         Answert         Answert         Answert         Under Billed         Numb         Numb         Answert											
Assamp Andrein Mark         Stable          TableStabl	IESO		Network		Lir	e Connection	n	Transfo	rmation Cor	nection	Total Conne
Factory       T.000       1       3000       1       1000       1       1000       1       10000       10	Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Amount
March       72.02       8       300.00       9       501.00       5       501.00       77.22.4       2       200.00       1       502.00		59,540	\$ 4.9000	\$ 291,746	63,970	\$ 0.8100 \$	51,816	63,970	\$ 2.6500	\$ 169,521	\$ 22
April         Sold B         Sold B </td <td></td> <td>73,066</td> <td>\$ 4.9000</td> <td>\$ 358,023</td> <td>78,193</td> <td>\$ 0.8100 \$</td> <td>63,336</td> <td>78,193</td> <td>\$ 2.6500</td> <td>\$ 207,211</td> <td>\$ 27</td>		73,066	\$ 4.9000	\$ 358,023	78,193	\$ 0.8100 \$	63,336	78,193	\$ 2.6500	\$ 207,211	\$ 27
May         Ends         B <td></td> <td></td> <td></td> <td>5 352,942</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$ 194,044</td> <td></td>				5 352,942						\$ 194,044	
Jung         Expose         Expose </td <td>April</td> <td>55,367</td> <td></td> <td>2/1,290 330,031</td> <td></td> <td>\$ 0.8100 \$</td> <td>47,605 56,606</td> <td>59,016</td> <td>\$ 2,6500</td> <td>\$ 100,396 \$ 185,103</td> <td>\$ 20</td>	April	55,367		2/1,290 330,031		\$ 0.8100 \$	47,605 56,606	59,016	\$ 2,6500	\$ 100,396 \$ 185,103	\$ 20
Jay Brits         The Start of Start Sta	June	68.621	\$ 4.9000	336.243	80,514	\$ 0.8100	65.216	80.514	\$ 2.6500	\$ 213.362	\$ 27
Algent         Trops         8         Algent		76,397				\$ 0.8100 \$			\$ 2.6500		
October       57.70       8       4000       8       25.70       8       45.90       8       57.70	August	76,056	\$ 4.9000 \$	\$ 372,674	77,779	\$ 0.8100 \$	63,001	77,779	\$ 2.6500	\$ 206,114	\$ 26
November         PERSE         Status         Base of the status         Base o	September	66,975	\$ 4.9000		71,339	\$ 0.8100 \$		71,339	\$ 2.6500	\$ 189,048	\$ 24
Description         TVA22         8         49400         5         394200         10 <td>October</td> <td>57,170</td> <td>\$ 4.9000</td> <td>\$ 280,133</td> <td>57,170</td> <td>\$ 0.8100 \$</td> <td>46,308</td> <td>57,170</td> <td>\$ 2.6500</td> <td>\$ 151,501</td> <td>\$ 19</td>	October	57,170	\$ 4.9000	\$ 280,133	57,170	\$ 0.8100 \$	46,308	57,170	\$ 2.6500	\$ 151,501	\$ 19
Total         Bit Hall         B         Autorit         Luc Connector         Database         D					00,000	\$ 0.8100 \$		00,000	\$ 2.6500	\$ 176,665	
Hart         Luce         Luce <th< td=""><td>December</td><td>70,422</td><td>\$ 4.9000 ;</td><td>\$ 345,066</td><td>70,422</td><td>\$ 0.6100 \$</td><td>57,042</td><td>70,422</td><td>\$ 2.0500</td><td>\$ 100,010</td><td>\$ 24</td></th<>	December	70,422	\$ 4.9000 ;	\$ 345,066	70,422	\$ 0.6100 \$	57,042	70,422	\$ 2.0500	\$ 100,010	\$ 24
Month         Units Billed         Rab         Ansomt         Ansomt        Ansomt	Total	811,499	\$ 4.90 \$	\$ 3,976,343	846,800	\$ 0.81 \$	685,908	846,800	\$ 2.65	\$ 2,244,020	\$ 2,92
January March         51,507 2000         51,717 51,717         51,727 51,717         51,727 51,717         51,727 51,717         51,727 51,717         51,727 51,717         51,727 51,717         51,727 51,717         51,727 51,717         51,727 51,717         51,727 51,727         51,727 51,727         51,727 51,727         51,727 51,727         51,727 51,727         51,727 51,727         51,727 51,727         51,727 51,727         51,727 51,727         51,727         51,727         51,727         51,727         51,727         51,727         51,727         51,727         51,727         51,727         51,727         51,727         51,727         51,727         51,727         51,727 <t< th=""><th>Hydro One</th><th></th><th>Network</th><th></th><th>Lir</th><th>e Connection</th><th>n</th><th>Transfo</th><th>rmation Con</th><th>nnection</th><th>Total Conne</th></t<>	Hydro One		Network		Lir	e Connection	n	Transfo	rmation Con	nnection	Total Conne
Potensy         44.207         8         3.77.8         9         157.44         7.205         0.817.8         5         6.7.7         0.61.23         2.206.8         1         12.5812         5         17.205         0.817.8         5	Month	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Units Billed	Rate	Amount	Amount
March         22688         8         3.77.8         8         50.764         7.268         6.1818         5.506         4.104.8         5.264         5         5.506         4.104.8         5.268         8         5.264         5         5.766         7.114         5         7.722         5         7.722         5         7.722         5         7.722         5         7.722         5         7.722         5         7.722         5         7.722         5         7.722         5         7.722         5         7.722         5         7.722         5         7.722         5         7.722         5         7.722         5         7.722         5         7.722 <th7.723< th="">         7.722         <th7.722< th=""></th7.722<></th7.723<>		51,510	\$ 3.4778 \$					63,788			
April       24421       8       3477       8       9670       0.432       6       5       5       5       5       5       5       5       5       77265       5	February	44,207	\$ 3.4778 \$	\$ 153,744		\$ 0.8128 \$	6,471	60,423	\$ 2.0458		
May         53.77         8         34.77         8         197.01         7.068         8         0.233         0.244         8         2.0484         8         102.087         5         1         102.087           August         66.338         3.4778         8         20.712         6.447         6         0.138         6         0.128         0.118         6         0.233         0.2448         2         0.138         0.177         0.128         0.118         0.128         0.118         0.128         0.118         0.128         0.118         0.128         0.118         0.128         0.118         0.128         0.118		28,686	\$ 3.4778 \$			\$ 0.8128 \$	5,906	40,349	\$ 2.0458		
John         EC.77         8         3.477         8         3.128         2         6.422         8         0.128         5         2.048         8         12.118         2         2.048         8         12.118         2         12.118         2         12.118         2         12.118         2         12.118         2         12.118 </td <td></td> <td>24,921</td> <td>\$ 3.4778 \$</td> <td>\$ 86,670</td> <td>6,342</td> <td>\$ 0.8128 \$</td> <td>5,154</td> <td>35,502</td> <td>\$ 2.0458</td> <td>\$ 72,631</td> <td>\$ 7</td>		24,921	\$ 3.4778 \$	\$ 86,670	6,342	\$ 0.8128 \$	5,154	35,502	\$ 2.0458	\$ 72,631	\$ 7
Adg       T2682       8       4.778       8       222,001       6.414       6.0128       8       7.002       7.027       8       2.048       8       143,207       143,207       143,207       143,207       143,207       143,207       143,207       143,207       143,207       143,207       144,407       144,	May	53,781				\$ 0.8128 \$					
August       06.38       5.4778       5.20771       6.402       5.0128       5.2078       5.2048       5       115211         November       44.213       5.4778       5       123.271       6.602       5.0128       5.2048       5       115211         November       44.213       5.4778       5       123.272       6.625       6.0128       5       6.156       5.0118       5.2048       5       103.278 <t< td=""><td></td><td>62,767</td><td>5 3.4778</td><td>5 218,292</td><td>8,024</td><td>\$ 0.8128 \$</td><td></td><td>63,112</td><td>\$ 2.0458</td><td>\$ 129,114</td><td>\$ 13</td></t<>		62,767	5 3.4778	5 218,292	8,024	\$ 0.8128 \$		63,112	\$ 2.0458	\$ 129,114	\$ 13
Besteriner         50.88         5.477         5         175.771         6.857         5         6.773         5         2.048         5         105.39         5         2.048         5         105.39         5         2.048         5         105.39         5         2.048         5         105.39         5         2.048         5         105.39         5         2.048         5         105.39         5         2.048         5         105.39         5         2.048         5         105.39         5         2.048         5         105.39         5         2.048         5         105.39         5         2.048         5         1.016         0.000         5         1.016         0.000         5         1.016         0.000         5         1.016         0.000         7.0285		72,632	5 3.4778		8,614	\$ 0.8128	7,002	72,972	\$ 2.0458	\$ 149,287	\$ 15
October December         37701         8         122,722         722,8         5,8172         5         5,6159         20,048         8         9,411         5         9,928         5         5,6159         20,048         8         9,411         5         9,928         5         6,159         20,048         8         102,208         5         11,922         5         11,922         5         11,922         5         11,922         5         11,922         5         11,922         5         11,922         5         11,922         5         11,922         5         11,922         5         11,446,42           Add Extra Hort Here (r)         Ntwork         Units Billed         Rate         Amount         Units Billed         Rate         Amount         Units Billed         Rate         Amount         Independence         5         5         1         5         5         1         5         5         1         5         5         1         5         1         5         1         5         1         5         1         5         1         6         6         6         6         1         6         1         6         1         6         1         6 <th< td=""><td>August</td><td>66,338</td><td>5 3.4//8 5 3.4770</td><td>230,/12</td><td>8,402</td><td>\$ U.8128 \$</td><td></td><td>66,662</td><td>\$ 2.0458 \$ 2.0459</td><td>a 136,378 c 100,600</td><td>\$ 14</td></th<>	August	66,338	5 3.4//8 5 3.4770	230,/12	8,402	\$ U.8128 \$		66,662	\$ 2.0458 \$ 2.0459	a 136,378 c 100,600	\$ 14
November December         44.27 % (7.20 % 3.477 % 5 145.972 (7.20 % 3.477 8 5 145.972 (7.20 % 3.477 8 5 145.972 (7.20 % 3.477 8 5 145.977 (7.20 % 3.477 8 5 145.977) (7.20 % 3.477 8 5 145.977 (7.20 % 3.477 8 5 145.977) (7.20 % 3.477 8 5 145.977) (7.20 % 3.477 8 5 145.977) (7.20 % 3.48 \$ 102,387 (7.20 % 3.48 \$ 102,		50,828		1/6,//1	6,857	\$ U.8128 \$		53,592			\$ 11
December         47,20         \$         147,28         \$         142,28         6,870         5         26,870         5         20,88         \$         120,88         \$ <t< td=""><td></td><td>37,015</td><td>\$ 3.4//8 \$ 3.4770</td><td>128,/32</td><td></td><td>\$ 0.8128 \$</td><td>5,647</td><td>46,041</td><td>\$ 2.0458 \$ 2.0459</td><td></td><td>\$ 9</td></t<>		37,015	\$ 3.4//8 \$ 3.4770	128,/32		\$ 0.8128 \$	5,647	46,041	\$ 2.0458 \$ 2.0459		\$ 9
Total         544.200         5         3.48         5         2.031         7         7.4.065         6.70.306         5         2.05         1.371.067         3         1.484.642           And Extra Hord Hore (I)         Month         Units Billed         Rate         Amount         Units Billed         Rate         Amount         Internation Connection         Amount           Jana         5         5         1         5         5         1         5         5         1         5         5         1         5         5         1         5         5         1         5         5         1         5         5         1         5         5         1         5         5         1         5         5         1         5						\$ 0.8128				φ 102,320 \$ 120 688	
And Extra Hors Hore (i)         Network         Line Connection         Transformation Connection         Transformation Connection         Transformation Connection           Month         Units Billed         Rate         Amount         Units Billed         Rate         Amount         Units Billed         Rate         Amount         Units Billed         Rate         Amount         Amount         Amount         Units Billed         Rate         Amount         Amount         Amount         Amount         Inits Billed         Rate         Amount         Amount         Amount         Inits Billed         Rate         S							-,				
Month         Units Billed         Rate         Amount         Units Billed         Rate         Amount         Units Billed         Rate         Amount		584,200	\$ 3.48 \$	\$ 2,031,729							
January       .       S       .       .       S       S </td <td></td> <td></td> <td>Network</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			Network								
February       -       S<					Units Billed			Units Billed			
March       -       S <td>January</td> <td></td> <td></td> <td>ş -</td> <td></td> <td></td> <td>-</td> <td>-</td> <td></td> <td>s -</td> <td>s</td>	January			ş -			-	-		s -	s
April	February		5 - 3		-	5 - 3	-			\$ -	5
May        S        <											
June        S	May										
July       1       5       1       1       5       1	June		5 - 1	- -							
August       -       S <td>July</td> <td></td> <td>5 - 5</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	July		5 - 5								
October December         .         S         .         .         S         .         .         S         .	August		\$- \$	s -	-			-			
November         .         S<						e					
December       -       \$       >       \$       -       \$       >       \$       -       \$       >       \$       >       \$       >       \$       >       \$       >       \$<					-			-			
Total         . S         S         .         S         S         . </td <td></td> <td></td> <td>\$ - \$</td> <td>s -</td> <td>-</td> <td>\$ - \$</td> <td>- S</td> <td>-</td> <td>\$-</td> <td>\$ -</td> <td>s</td>			\$ - \$	s -	-	\$ - \$	- S	-	\$-	\$ -	s
Add Extra Host Hore (II)         Network         Line Connection         Transformation Connection         Total Connection           Month         Units Billed         Rate         Amount         Units Billed         Rate         Amount         Units Billed         Rate         Amount         Units Billed         Rate         Amount         Amount         Amount         Units Billed         Rate         Amount         Amount </td <td>November</td> <td>-</td> <td>5 - 5 5 - 5</td> <td>5 - 5 -</td> <td>-</td> <td>\$ - 9 \$ - 9</td> <td>-</td> <td>-</td> <td>\$- \$-</td> <td>\$ - \$ -</td> <td>s s</td>	November	-	5 - 5 5 - 5	5 - 5 -	-	\$ - 9 \$ - 9	-	-	\$- \$-	\$ - \$ -	s s
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Total         Network         Line Connection         Transformation Connection         Total Connection           Month         Units Billed         Rate         Amount         Amount         Units Billed         Rate         Amount         Amount         Amount         Units Billed         Rate         Amount         Amount         Amount         Units Billed         Rate         Amount         Units Billed         Rate         Amount         Amount         Amount         Units Billed         Rate         Amount         Units Billed         Rate         Amount         Units Billed         Rate         Amount         Amount         Amount         Units Billed         Rate         Amount         Maout         Units Billed         Rate         Amount         Units Billed         Rate         Amount	November December Total Add Extra Host Here (II) Month January February March April May June July August September October November	Units Billed	\$         -         9           \$         -         15           \$         -         15 <b>Network Rate</b> \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15	δ         -           δ         -		\$         -         \$           \$         -         \$	5 - 5 - 6 - 7	Transfor	\$ - \$ - \$ - <b>S</b> - <b>mation Con</b> <b>Rate</b> \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - <del>\$ -</del> <del>s -</del>	S S Total Conne Amount S S S S S S S S S S S S S S S S S S S
Month         Units Billed         Rate         Amount         Units Billed         Rate         Stand	November December Total Add Extra Host Hare (II) Month January February March April May June July August September October November	Units Billed	\$         -         9           \$         -         15           \$         -         15 <b>Network Rate</b> \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15           \$         -         15	δ         -           δ         -		\$         -         \$           \$         -         \$	5 - 5 - 6 - 7	Transfor Units Billed	\$ - \$ - \$ - <b>S</b> - <b>mation Con</b> <b>Rate</b> \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - <del>\$ -</del> <del>s -</del>	S S Total Conne Amount S S S S S S S S S S S S S S S S S S S
January         111,050         \$         4.24         \$         470,889         72,060         \$         0.81         \$         58,391         127,758         \$         300,018         \$         358,410           March         100,715         \$         4.36         \$         511,768         8         0.81         \$         68,006         138,616         \$         2.39         \$         300,024         \$         400,031           March         100,715         \$         4.46         \$         357,968         66,300         0.81         \$         52,959         94,520         \$         2.42         \$         220,028         \$         281,807           March         100,715         \$         4.46         \$         357,968         66,300         0.81         \$         52,959         94,520         \$         2.42         \$         220,028         \$         281,807           June         131,388         4.22         \$         554,535         86,538         0.81         \$         71,738         143,268         2.33         \$         342,476         \$         414,214           July         140,294         \$         2.24         \$         2.36 <td>November December Total Add Extra Host Here (II) Month January February March April May June June July August September October November</td> <td>Units Billed</td> <td>\$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           Network         Rate           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9</td> <td>δ         -           δ         -</td> <td></td> <td>\$         -         \$           \$         -         \$</td> <td>5 - 5 - 6 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7</td> <td>Transfol Units Billed</td> <td>\$ - \$ - \$ - <b>S</b> - <b>mation Con</b> <b>Rate</b> \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -</td> <td>\$ - \$ - <del>\$ -</del> <del>s -</del></td> <td>S S Total Conne Amount S S S S S S S S S S S S S S S S S S S</td>	November December Total Add Extra Host Here (II) Month January February March April May June June July August September October November	Units Billed	\$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           Network         Rate           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9           \$         -         9	δ         -           δ         -		\$         -         \$           \$         -         \$	5 - 5 - 6 - 7	Transfol Units Billed	\$ - \$ - \$ - <b>S</b> - <b>mation Con</b> <b>Rate</b> \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - <del>\$ -</del> <del>s -</del>	S S Total Conne Amount S S S S S S S S S S S S S S S S S S S
February         117,273         \$         4.36         \$         51,768         0.81         \$         68,008         138,616         \$         2.39         \$         330,624         \$         400,631           March         100,715         \$         4.48         \$         57,076         8.041         \$         65,201         138,616         \$         2.39         \$         330,624         \$         400,631           April         80,288         \$         4.46         \$         357,968         66,300         \$         0.81         \$         52,959         145,20         \$         2.42         \$         220,028         \$         281,807           May         122,2971         \$         4.24         \$         554,535         868,538         0.81         \$         71,738         143,626         \$         2.38         \$         342,476         \$         414,214           July         149,029         \$         424         \$         60,316         \$         70,685         144,411         \$         2.37         \$         342,492         \$         414,243         \$         412,344         \$         408,655         61,118         61,395         124,9431<	November December Total Add Extra Host Here (II) Month January February March April May June July August September October November December	Units Billed	\$         -         9           \$         -         9           \$         -         9           \$         -         9           Network         Rate           \$         -         9	δ         -           δ         -	Units Billed - - - - - - - - - - - - - - - - - - -	\$         -         \$           \$         -         \$	δ - δ - δ - δ - δ - δ - δ - δ -	-	\$         -           \$         -           \$         - <b>Rate</b> \$           \$         -	\$ - \$ - \$ - s - meetion Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	S S Total Conne Amount S S S S S S S S S S S S S S S S S S S
February         117,273         \$         4.36         \$         51,768         0.81         \$         69,808         138,616         \$         2.39         \$         330,824         \$         400,631           March         100,715         \$         4.48         \$         57,706         80,409         \$         65,210         \$         65,210         \$         54,180         \$         52,959         94,520         \$         242         \$         220,028         \$         28,816         \$         305,780         \$         368,619         \$         305,780         \$         368,619         \$         305,780         \$         368,619         \$         305,780         \$         368,619         \$         305,780         \$         368,619         \$         305,780         \$         344,421         \$         305,780         \$         442,314         \$         327,8         342,476         \$         442,314         \$         327,8         342,476         \$         442,314         \$         327,8         342,472         \$         442,314         \$         305,780         \$         442,314         \$         327,8         342,427         \$         442,314         \$         307,	November December Total Add Extra Host Here (II) Aduary February March April March April May June July August September October November December Total		\$ -         9           \$ -         9           \$ -         9           \$ -         9           \$ -         9           Network         Rate           \$ -         9           \$ -	\$ - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	Units Billed	\$         -         \$           \$         -         \$	δ - δ - δ - δ - δ - δ - δ - δ -	- - - - - - - - - - - - - - - - - - -	\$         -           \$         -           \$         -           Tratition Con           Rate           \$         -	\$         -           \$         -           \$         -           Intection         -           Amount         -           \$         -	S S Total Conne Amount S S S S S S S S S S S S S S S S S S S
March         100,715         \$         4.49         \$         452,706         80,400         0.81         \$         65,218         113,573         \$         2.44         \$         276,590         \$         341,807           April         80,288         \$         4.62         357,686         65,300         \$         0.81         \$         65,218         113,573         \$         2.44         \$         276,590         \$         341,807           May         122,971         \$         4.28         \$         526,650         0.81         \$         62,839         128,828         \$         2.37         \$         305,780         \$         368,64121           June         131,873         \$         2.44         \$         0.61         \$         0.81         \$         62,839         128,828         \$         2.37         \$         305,780         \$         368,6141           July         144,9029         \$         4.21         \$         626,946         87,235         0.81         \$         60,855         144,441         2.37         \$         342,807         342,807           August         142,234         \$         43,865         64,118         0.8	November December Total Add Extra Host Here (II) Month January February February Agan Agril March Agril May Juhy Juhy August Scholar Scholar November December Total Total Month January	Units Billed	\$         -         9           \$         -         1           \$         -         1           Network         Rate           \$         -         1	S         -           S         -	Units Billed	\$         -         \$           \$         -         \$	5         -           5         -           6         -           7         Amount           5         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           6         -           7         -           8         -           9         -           9         -           9         -           9         -           9         -           9         -           9         58.391	- - - - - - - - - - - - - - - - - - -	\$ - \$ - * - * - * - * - * - * - * - *	\$ - \$ - <b>S</b> - <b>Intection</b> Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	s s Total Conne Amount s s s s s s s s s s s s s s s s s s s
May         122.971         \$         4.28         \$         526.072         77.552         8         0.81         \$         62.839         128.828         \$         2.37         \$         305.780         \$         368.641           June         131.88         \$         42.82         \$         564.535         86.838         0.81         \$         62.839         128.828         \$         2.37         \$         305.780         \$         3464.214           July         149.029         \$         4.21         \$         626.946         87.235         0.81         \$         70.685         151.593         \$         342.476         \$         442.14           August         142.234         \$         423.836         661.81         \$         0.81         \$         69.830         144.214         \$         33         3         428.91         \$         32.96         \$         342.821         \$         428.81         \$         342.821         \$         342.421         \$         428.81         \$         68.835         144.414         \$         2.37         \$         342.402         \$         428.81         \$         428.81         \$         68.8355         124.815	November December Total Add Extra Host Here (II) Add Extra Host Here (II) January February March April March April March April July July August September October November December Total Total Month January February	Units Billed	\$         -         9           \$         -         1           \$         -         1           Notwork         Rato           \$         -         1	S - S - S - S - S - S - S - S -	Units Billed 	\$         -         \$           \$         0.811         \$           \$         0.811         \$	S - S - S - Amount S - S - S - S - S - S - S - S -	Transfor Units Billod 127.758 138.616	\$ - \$ - mation Cor Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - s - s - meetion Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	S S Total Conne Amount S S S S S S S S S S S S S S S S S S S
June         131,886         \$         4.22         \$         554,535         88,538         0.81         \$         71,738         143,626         \$         2.38         \$         342,476         \$         414,214           July         149,029         \$         4.22         \$         654,635         0.81         \$         71,738         143,626         \$         2.38         \$         342,476         \$         4142,141           July         149,294         \$         4.22         \$         60,946         67,235         0.81         \$         70,685         141,411         \$         2.37         \$         342,492         \$         412,214           August         142,394         \$         408,865         64,118         \$         63,356         124,931         \$         2.38         \$         298,687         \$         229,644           October         94,185         \$         4.33         \$         406,855         74,288         \$         611         \$         61,918         \$         2.011         \$         2.38         \$         245,691         \$         297,644           November         110,939         \$         4.33         \$	November December Total Add Extra Host Here (II) Month January February March April March April May July July August September Overher December December December December December December December December December December December December December December December December December	Units Billed	S         -	S         -           S         -	Units Billed	\$         -         \$           \$         0.81         \$ <tr tbox<="" td="">         \$  </tr>	-         -           -         -	- - - - - - - - - - - - - - - - - - -	\$ - \$ - \$ - <b>Rate</b> \$ - <b>Rate</b> \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - <b>S</b> - <b>Intection</b> Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ <b>5</b> <b>5</b> <b>Total Conne</b> <b>Amount</b> <b>5</b> <b>5</b> <b>5</b> <b>5</b> <b>5</b> <b>5</b> <b>5</b> <b>5</b>
July         149,029         \$         4.21         \$         626,046         87,235         8         0.81         \$         70,085         151,533         \$         2.36         \$         357,633         \$         428,317           August         142,234         \$         423,846         \$         428,817         \$         688,830         144,441         \$         2.37         \$         342,492         \$         412,323           September         117,803         \$         4.29         \$         504,948         78,196         \$         63,358         124,931         \$         2.39         \$         286,867         \$         562,044           October         94,485         \$         4.34         408,865         64,118         \$         0.81         \$         109,519         \$         245,691         \$         237,640         \$         239,168         \$         245,691         \$         237,640         \$         239,168         \$         245,691         \$         239,168         \$         239,168         \$         245,691         \$         239,168         \$         239,168         \$         239,168         \$         239,168         \$         239,168	November December Total Add Extra Host Here (II) Add Extra Host Here (II) January February March April May June July August September October November December Total Total January February February March	Units Billed	S         -         9           S         -         9           S         -         9           Network         Rate           S         -         1           S         4.40         1           S         4.46         1	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	Units Billed 	\$         -         \$           \$         0.811         \$           \$         0.811         \$           \$         0.811         \$	S - 5 S - 7 S	Transfor Units Billed 127 758 138.616 113.573 94.520	\$ - \$ - million Corr Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - s - s - meetion Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ <b>Total Conno</b> <b>Amount</b> \$ \$ \$ \$ \$ <b>S</b> \$ \$ \$ \$ <b>S</b> \$ \$ <b>S</b> \$ \$ <b>S</b> \$ \$ <b>S</b> \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
August         142,394         \$         424         \$         603,386         66,181         \$         69,830         144,441         \$         2.37         \$         342,492         \$         412,232           September         117,803         \$         29         504,948         78,196         \$         0.81         \$         69,830         144,441         \$         2.37         \$         342,492         \$         412,233           September         117,030         \$         29         \$         504,943         78,955         124,931         \$         2.38         \$         298,667         \$         562,244           October         94,185         \$         4.33         \$         400,855         74,288         \$         0.81         \$         61,955         103,211         \$         2.38         \$         245,691         \$         297,946           November         110,939         \$         3.33         \$         509,554         78,882         \$         0.81         \$         129,415         \$         2.37         \$         307,306         \$         371,224           December         11,395,698         \$         4.30         60,080,073	November December Total Add Extra Host Here (II) Month January February March April May June June June June June June June June		S         -	S         -           S         -	Units Billed	\$         -         \$           \$         0.81         \$           \$         0.81         \$           \$         0.81         \$ <td>S         -           S         -           Amount         -           S         52.959           S         62.839</td> <td>- - - - - - - - - - - - - - - - - - -</td> <td>\$ - \$ - \$ - \$ - <b>Rate</b> \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -</td> <td>\$ - \$ - <b>S</b> - <b>Innection</b> Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -</td> <td>\$ <b>S</b> <b>Total Conne</b> <b>Amount</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S </b></td>	S         -           S         -           Amount         -           S         52.959           S         62.839	- - - - - - - - - - - - - - - - - - -	\$ - \$ - \$ - \$ - <b>Rate</b> \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - <b>S</b> - <b>Innection</b> Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ <b>S</b> <b>Total Conne</b> <b>Amount</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S </b>
September         117,003         \$ 4.29         \$ 504,948         78,196         \$ 0.81         \$ 63,358         124,931         \$ 2.39         \$ 298,687         \$ 362,044           October         94,185         \$ 4.34         \$ 408,685         64,118         \$ 0.81         \$ 51,955         100,211         \$ 2.38         \$ 245,691         \$ 229,764           November         110,939         \$ 4.33         \$ 480,635         74,288         \$ 0.81         \$ 61,195         116,684         \$ 2.39         \$ 278,991         \$ 339,186           December         117,661         \$ 4.33         \$ 509,354         78,882         \$ 0.81         \$ 63,918         129,415         \$ 2.37         \$ 307,306         \$ 371,224           Total         1,395,698         \$ 4.30         \$ 6,008,073         939,055         \$ 0.81         \$ 760,893         1,517,196         \$ 2.38         \$ 3,615,516         \$ 4,376,410	November December Total Add Extra Host Here (II) Month January February March April May June July August September October November December Total Total January February March April March	Units Billed	S         -         1           S         4.46         1           S         4.22         1           S         4.22         1	\$         -           \$         -	Units Billed	\$         -         \$           \$         0.81         \$           \$         0.81         \$           \$         0.81         \$	S - 5 S - 7 S	Transfol Units Billed 127 758 138.616 113.573 94.520 128.828 143.628	\$ - \$ - \$ - <b>Rate</b> <b>Rate</b> \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$	\$ \$ Total Conne Amount \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
October         94,185         \$ 4,34         \$ 408,865         64,118         \$ 0.81         \$ 51,955         103,211         \$ 2.38         \$ 245,691         \$ 227,646           November         110,393         \$ 4,33         \$ 406,865         74,288         \$ 0.81         \$ 60,195         116,664         \$ 2.39         \$ 278,991         \$ 339,486           December         117,661         \$ 4,33         \$ 509,354         78,882         \$ 0.81         \$ 63,916         122,415         \$ 2.37         \$ 307,306         \$ 371,224           Total         1,395,698         \$ 4.30         \$ 6,008,073         939,055         \$ 0.81         \$ 760,893         1,517,196         \$ 2.38         \$ 3,615,516         \$ 4,376,410	November December Total Add Extra Host Here (II) Month January February Areth April March April July July August September October November December December December December December December December December December December December January February February February March April Month January February March April Morth January February March	Units Billed	S         -	\$         -           \$         5	Units Billed	\$         -         \$           \$         0.81         \$           \$         0.81         \$           \$         0.81         \$           \$         0.81         \$           \$         0.81         \$ <td>5         -           5         -           5         -           6         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           6         -           7         -           6         -           7         -           7         -</td> <td>- - - - - - - - - - - - - - - - - - -</td> <td>\$ - \$ - \$ - rmstion Con Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -</td> <td>\$ - \$ - \$ - meetion Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -</td> <td>\$ \$ <b>Total Conne</b> <b>Amount</b> \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$</td>	5         -           5         -           5         -           6         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           6         -           7         -           6         -           7         -           7         -	- - - - - - - - - - - - - - - - - - -	\$ - \$ - \$ - rmstion Con Rate \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - meetion Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ <b>Total Conne</b> <b>Amount</b> \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
November         110,939         \$             4.33             \$             480,635             74,288             \$             0.81             %             60,195             116,684             \$             2.39             §             278,991             §             339,166           December         117,661         \$             4.33         \$             509,354         78,882         \$             0.81         \$             63,918         129,415         \$             2.39         \$             339,306         \$             371,224           Total         1.395,688         \$             4.30         \$             60,008,073         939,055         \$             0.81         \$             760,893         1,517,196         \$             2.38         \$             3,615,516         \$             4,376,410	November December Total Add Extra Host Here (II) Month January February Mary June July August September October November December Total Total January Month January March August	Units Billed	S         -         1           S         4.46         1           S         4.22         1           S         4.24	S         -           S         -	Units Billed	\$         -         \$           \$         0.81         \$           \$         0.81         \$           \$         0.81         \$           \$         0.81         \$           \$         0.81		Transfor Units Billed 113,573 94,520 128,828 143,626 151,593 144,441	\$ - \$ - \$ - <b>Rate</b> <b>Rate</b> \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$	\$ \$ Total Conne Amount \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
December         117,661         4.33         \$ 509,354         78,882         \$ 0.81         \$ 63,918         129,415         \$ 2.37         \$ 307,306         \$ 371,224           Total         1,395,698         4.30         \$ 6,008,073         939,055         \$ 0.81         \$ 760,893         1,517,196         \$ 2.38         \$ 3,615,516         \$ 4,376,410	November December Total Add Extra Host Here (II) January February March April March April May June July August September October November December December Total Total Total January February March April January February February March April January February June June June June June June June June	Units Billed	S         -	S         -           S         54/70.899           S         554/535           S         503.386           S         504/948           S<	Units Billed	\$         -         \$           \$         0.81         \$           \$         0.81         \$           \$         0.81         \$           \$         0.81         \$           \$         0.81	5         -           5         -           5         -           6         -           7         -           8         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           5         -           6         -           7         -           8         -           6         -           7         -           6         -           7         -           7         -           7         -           6         -           7         -           7         -           8         70           9         803           6         3358	- - - - - - - - - - - - - - - - - - -	\$ - \$ - \$ - * * * * * * * * * * * * *	\$ - \$ - \$ - meetion Amount \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ <b>S</b> <b>Total Conne</b> <b>Amount</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b> <b>S</b>
Total 1,395,698 \$ 4.30 \$ 6,008,073 939,055 \$ 0.81 \$ 760,893 1,517,196 \$ 2.38 \$ 3,615,516 \$ 4,376,410	November December Totai Add Extra Host Here (II) Month January February March Apry March July August Saptember October November December Totai Totai Month January February March January February March Apry July June June June June June September Cotober	Units Billed	S         -         1           S         4.46         1           S         4.24	S         -           S         -	Units Billed	\$         -         \$           \$         0.81         \$           \$         0.81         \$           \$         0.81         \$           \$         0.81         \$           \$         0.81	-         -           -         -	Transfol Units Billed 113,573 94,520 128,828 143,626 151,593 144,441 124,931 103,211	\$ - \$ - \$ - <b>S</b> - <b>Rate</b> <b>S</b> - <b>S</b> -	\$	\$ \$ <b>Total Conne</b> <b>Amount</b> \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
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Total including deduction for Low Voltage Switchgear Credit \$ 4,376,410

## Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

#### The purpose of this table is to re-align the current RTS Network Rates to recover current wholesale network costs.

Rate Class	Rate Description	Unit	Current RTSR- Network	Loss Adjusted Billed kWh	Billed kW	Billed Amount	Billed Amount %	Current Wholesale Billing	Adjusted RTSR Network
Residential Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0067	320,453,218	0	2,147,037	43.8%	2,593,874	0.0081
General Service Less Than 50 kW Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0062	107,080,716	0	663,900	13.6%	802,070	0.0075
General Service 50 To 4,999 kW Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	2.4893		749,126	1,864,799	38.1%	2,252,898	3.0074
Large Use Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	2.9328		65,072	190,843	3.9%	230,561	3.5432
Unmetered Scattered Load Service Classification	Retail Transmission Rate - Network Service Rate	\$/kWh	0.0062	2,328,603	0	14,437	0.3%	17,442	0.0075
Sentinel Lighting Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	1.8902		1,400	2,646	0.1%	3,197	2.2836
Street Lighting Service Classification	Retail Transmission Rate - Network Service Rate	\$/kW	1.8763		7,294	13,686	0.3%	16,534	2.2668

#### The purpose of this table is to re-align the current RTS Connection Rates to recover current wholesale connection costs.

Rate Class	Rate Description	Unit	Current RTSR- Connection	Loss Adjusted Billed kWh	Billed kW	Billed Amount	Billed Amount %	Current Wholesale Billing	Adjusted RTSR- Connection
Residential Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0055	320,453,218	0	1,762,493	45.0%	1,939,444	0.0061
General Service Less Than 50 kW Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0050	107,080,716	0	535,404	13.7%	589,157	0.0055
General Service 50 To 4,999 kW Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.9217		749,126	1,439,595	36.8%	1,584,128	2.1146
Large Use Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	2.3544		65,072	153,206	3.9%	168,587	2.5908
Unmetered Scattered Load Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0050	2,328,603	0	11,643	0.3%	12,812	0.0055
Sentinel Lighting Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.5261		1,400	2,137	0.1%	2,351	1.6793
Street Lighting Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.4904		7,294	10,871	0.3%	11,962	1.6400

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#### The purpose of this table is to update the re-aligned RTS Network Rates to recover future wholesale network costs.

Rate Class	Rate Description	Unit	Adjusted RTSR-Network	Loss Adjusted Billed kWh	Billed kW	Billed Amount	Billed Amount %	Forecast Wholesale Billing	Proposed RTSR- Network
Residential Service Classification General Service Less Than 50 kW Service Classification General Service 50 To 4,999 kW Service Classification	Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Network Service Rate	\$/kWh \$/kWh \$/kW	0.0081 0.0075 3.0074	320,453,218 107,080,716	0 0 749,126	2,593,874 802,070 2,252,898	43.8% 13.6% 38.1%	2,633,987 814,474 2,287,738	0.0082 0.0076 3.0539
Large Use Service Classification Unmetered Scattered Load Service Classification Sentinel Lighting Service Classification Street Lighting Service Classification	Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Network Service Rate	\$/kW \$/kWh \$/kW \$/kW	3.5432 0.0075 2.2836 2.2668	2,328,603	65,072 0 1,400 7,294	230,561 17,442 3,197 16,534	3.9% 0.3% 0.1% 0.3%	234,127 17,712 3,246 16,790	3.5980 0.0076 2.3189 2.3018

#### The purpose of this table is to update the re-aligned RTS Connection Rates to recover future wholesale connection costs.

Rate Class	Rate Description	Unit	RTSR- Connection	Loss Adjusted Billed kWh	Billed kW	Billed Amount	Billed Amount %	Horecast Wholesale Billing	RTSR- Connection
Residential Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0061	320,453,218	0	1,939,444	45.0%	1,970,040	0.0061
General Service Less Than 50 kW Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0055	107,080,716	0	589,157	13.7%	598,451	0.0056
General Service 50 To 4,999 kW Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	2.1146		749,126	1,584,128	36.8%	1,609,119	2.1480
Large Use Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	2.5908		65,072	168,587	3.9%	171,247	2.6316
Unmetered Scattered Load Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0055	2,328,603	0	12,812	0.3%	13,014	0.0056
Sentinel Lighting Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.6793		1,400	2,351	0.1%	2,388	1.7058
Street Lighting Service Classification	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.6400		7,294	11,962	0.3%	12,151	1.6659

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# Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

If applicable, please enter any adjustments related to the revenue to cost ratio model into columns C and E. The Price Escalator has been set at the 2021 value and will be updated by OEB staff at a later date.



If applicable, Wheeling Service Rate will be adjusted for PCI on Sheet 19.

## Contario Energy Board

# Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

## Update the following rates if an OEB Decision has been issued at the time of completing this application

Regulatory Charges												
Effective Date of Regulatory Charges		January 1, 2021	January 1, 2022									
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030	0.0030									
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004	0.0004									
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005	0.0005									
Standard Supply Service - Administrative Charge (if applicable)	\$/kWh	0.25	0.25									

#### Time-of-Use RPP Prices

As of		May 1, 2021
Off-Peak	\$/kWh	0.0820
Mid-Peak	\$/kWh	0.1130
On-Peak	\$/kWh	0.1700

#### Smart Meter Entity Charge (SME) .

Smart Meter Entity Charge (SME)	\$ 0.57
Distribution Rate Protection (DRP) Amount (Applicable to LDCs	
under the Distribution Rate Protection program):	\$ 36.86

#### Miscellaneous Service Charges

Wireline Pole Attachment Charge	Unit	Current charge	Inflation factor *	Proposed charge ** / ***
Specific charge for access to the power poles - per pole/year	\$	44.50	2.20%	45.48
Retail Service Charges		Current charge	Inflation factor*	Proposed charge ***
One-time charge, per retailer, to establish the service agreement between the distributor and the retailer	\$	102.00	2.20%	104.24
Monthly fixed charge, per retailer	\$	40.80	2.20%	41.70
Monthly variable charge, per customer, per retailer	\$/cust.	1.02	2.20%	1.04
Distributor-consolidated billing monthly charge, per customer, per retailer	\$/cust.	0.61	2.20%	0.62
Retailer-consolidated billing monthly credit, per customer, per retailer	\$/cust.	(0.61)	2.20%	(0.62)
Service Transaction Requests (STR)			2.20%	-
Request fee, per request, applied to the requesting party	\$	0.51	2.20%	0.52
Processing fee, per request, applied to the requesting party	\$	1.02	2.20%	1.04
Electronic Business Transaction (EBT) system, applied to the requesting party				
up to twice a year		no charge		no charge
more than twice a year, per request (plus incremental delivery costs)	\$	4.08	2.20%	4.17
Notice of switch letter charge, per letter (unless the distributor has opted out of applying the charge as per the Ontario Energy Board's Decision and Order EB-2015-0304, issued on				
February 14, 2019)	\$	2.00	2.20%	2.04

inflation factor subject to change pending OEB approved inflation rate effective in 2021
 applicable only to LDCs in which the province-wide pole attachment charge applies
 subject to change pending OEB order on miscellaneous service charges

Ontario Energy Board

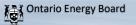
# Incentive Rate-setting Mechanism Rate Generatorfor 2022 Filers

In the Green Cells below, enter all proposed rate riders/rates. In columm A select the rate rider descriptions from the drop-down list in the blue cells. If the rate description cannot be found, enter the rate rider descriptions in the green cells. The rate rider description must be blow with Tex Resoluted unit from the drop-down memo. In column B, choose the associated unit from the drop-down memo. In column G, enter the exply date (e.g., April 3), 2020 (or description of the exply date in the (e.g., the efficient date of the next cost of aerick-based rate order). In column G, a sub-total (Ar B) should already be assigned to the rate rider unless the rate description was entered into a green cell in column A. In these particular cases, from the dropdown list in column G, a sub-total (Ar B) should already be assigned to the rate rider unless the rate description was entered into a green cell in column A. In these particular cases, from the dropdown list in column G, a total cost the appropriate sub-total (Ar B). Sub-total a refers to rates/rate riders that that considered as pass through costs (eg: LRAWVA and ICM/ACM rate riders). Sub-total B refers to rates/rate riders that are considered pass through costs.

RESIDENTIAL SERVICE CLASSIFICATION	UNIT	RATE	DATE (e.g. April 30, 2022)	SUB-TOTA
late Rider for Disposition of Account 1576	\$	0.02	- effective until 12/31/2022	A
			- effective until	
			- effective until	
			- effective until	
			- effective until	
			- effective until	
			- effective until	
			- effective until - effective until	
			- effective until	
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	UNIT	RATE	DATE (e.g. April 30, 2022)	SUB-TOTA
			- effective until - effective until	
			- effective until	
			- effective until	
			- effective until	
			- effective until	
			- effective until	
			- effective until - effective until	
			- effective until	
SENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	UNIT	RATE		SUB-TOTA
Rate Rider for Disposition of Account 1576	\$/kW	0.0025	DATE (e.g. April 30, 2022) - effective until 12/31/2022	A
			- effective until	
			- effective until	
			- effective until	
			- effective until	
			- effective until - effective until	
			- effective until	
			- effective until	
			- effective until	
LARGE USE SERVICE CLASSIFICATION	UNIT	RATE	DATE (e.g. April 30, 2022)	SUB-TOTA
Rate Rider for Disposition of Account 1576	Ś/kW	0.0021	- effective until 12/31/2022	A
			- effective until	
			- effective until	
			- effective until	
			- effective until - effective until	
			- effective until	
			- effective until	
			- effective until	
			- effective until	
JNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	UNIT	RATE	DATE (e.g. April 30, 2022)	SUB-TOTA
			- effective until	
			- effective until	
			- effective until - effective until	
			- effective until	
			- effective until	
			- effective until	
			- effective until	
			- effective until - effective until	
	UNIT \$/kW	RATE 0.0116	- effective until 12/31/2022	
		RATE 0.0116	- effective until 12/31/2022	A
			- effective until 12/31/2022 - effective until - effective until	A
			- effective until 12/31/2022 - effective until - effective until - effective until	A
			- effective until 12/31/2022 - effective until - effective until - effective until - effective until	A
			- effective until 12/31/2022 - effective until - effective until - effective until - effective until - effective until	A
			-effective until 12/31/2022 -effective until -effective until -effective until -effective until -effective until -effective until	A
			-effective until 12/31/2022 -effective until -effective until -effective until -effective until -effective until -effective until -effective until	A
			-effective until 12/31/2022 -effective until -effective until -effective until -effective until -effective until -effective until	A
ate Rider for Disposition of Account 1576	\$/kW	0.0116	effective until 12/31/2022 effective until effective until effective until effective until effective until effective until effective until effective until effective until effective until	A
SENTINEL LIGHTING SERVICE CLASSIFICATION Rate Rider for Disposition of Account 1376 STREET LIGHTING SERVICE CLASSIFICATION Rate Rider for Disposition of Account 1376			-effective until 12/31/2022 -effective until -effective until -effective until -effective until -effective until -effective until -effective until -effective until	

effective until effective until
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microFIT SERVICE CLASSIFICATION	UNIT	RATE		DATE (e.g. April 30, 2022)	SUB-TOTAL
			<ul> <li>effective until</li> </ul>		
			- effective until		
			- effective until		
			<ul> <li>effective until</li> </ul>		
			- effective until		
			- effective until		
			- effective until		
			- effective until		
			- effective until		
			- effective until		



## Incentive Rate-setting Mechanism Rate Generator for 2022 Filers

The bill comparisons below must be provided for typical customers and consumption levels. Bill impacts must be provided for residential customers consuming 750 kWh per month and general service customers consuming 2,000 kWh per month and having a monthly demand of less than 50 kW. Include bill comparisons for Non-RPP (retailer) as well. To assess the combined effects of the shift to fixed rates and other bill impacts associated with changes in the cost of distribution service, applicants are to include a total bill impact for a residential customers consume at or less than this level of consumption on a monthly basis). Refer to section 3.2.3 of the Chapter 3 Filing Requirements For Electricity Distribution Rate Applications.

For certain classes where one or more customers have unique consumption and demand patterns and which may be significantly impacted by the proposed rate changes, the distributor must show a typical comparison, and provide an explanation.

Note:

1. For those classes that are not eligible for the RPP price, the weighted average price including Class B GA through end of June 2021 of \$0.1036/kWh (IESO's Monthly Market Report for June 2021) has been used to represent the cost of power. For those classes on a retailer contract, applicants should enter the contract price (plus GA) for a more accurate estimate. Changes to the cost of power can be made directly on the bill impact table for the specific class.

2. Please enter the applicable billing determinant (e.g. number of connections or devices) to be applied to the monthly service charge for unmetered rate classes in column N. If the monthly service charge is applied on a per customer basis, enter the number "1". Distributors should provide the number of connections or devices reflective of a typical customer in each class.

Note that cells with the highlighted color shown to the left indicate quantities that are loss adjusted.

#### Table 1

RATE CLASSES / CATEGORIES (eg: Residential TOU, Residential Retailer)	Units	RPP? Non-RPP Retailer? Non-RPP Other?	Current Loss Factor (eg: 1.0351)	Proposed Loss Factor	Consumption (kWh)	Demand kW (if applicable)	RTSR Demand or Demand-Interval?	Billing Determinant Applied to Fixed Charge for Unmetered Classes (e.g. # of devices/connections).
RESIDENTIAL SERVICE CLASSIFICATION	kWh	RPP	1.0548	1.0548	750		CONSUMPTION	
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	RPP	1.0548	1.0548	2,000		CONSUMPTION	
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION	kW	Non-RPP (Other)	1.0548	1.0548	182,500	250	DEMAND	
LARGE USE SERVICE CLASSIFICATION	kW	Non-RPP (Other)	1.0548	1.0548	3,650,000	5,000	DEMAND	
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION	kWh	RPP	1.0548	1.0548	35,000		CONSUMPTION	11
SENTINEL LIGHTING SERVICE CLASSIFICATION	kW	Non-RPP (Other)	1.0548	1.0548	730	1	DEMAND	130
STREET LIGHTING SERVICE CLASSIFICATION	kW	Non-RPP (Other)	1.0548	1.0548	1,095,000	1,500	DEMAND	7
RESIDENTIAL SERVICE CLASSIFICATION	kWh	RPP	1.0548	1.0548	313		CONSUMPTION	
RESIDENTIAL SERVICE CLASSIFICATION	kWh	Non-RPP (Retailer)	1.0548	1.0548	750		CONSUMPTION	
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION	kWh	Non-RPP (Retailer)	1.0548	1.0548	2,000		CONSUMPTION	
Add additional scenarios if required			1.0548	1.0548				
Add additional scenarios if required			1.0548	1.0548				
Add additional scenarios if required			1.0548	1.0548				
Add additional scenarios if required			1.0548	1.0548				
Add additional scenarios if required			1.0548	1.0548				
Add additional scenarios if required			1.0548	1.0548				
Add additional scenarios if required			1.0548	1.0548				
Add additional scenarios if required			1.0548	1.0548				
Add additional scenarios if required			1.0548	1.0548				
Add additional scenarios if required			1.0548	1.0548				

		Sub-Total Total											
RATE CLASSES / CATEGORIES (eg: Residential TOU, Residential Retailer)	Units		A			В		С			Total Bill		
			\$	%		\$	%		\$	%		\$	%
RESIDENTIAL SERVICE CLASSIFICATION - RPP	kWh	\$	0.02	0.1%	\$	0.02	0.1%	\$	1.68	4.5%	\$	1.58	1.4%
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION - RPP	kWh	\$	-	0.0%	\$	-	0.0%	\$	4.22	4.9%	\$	3.97	1.4%
GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION - Non-RPP (Other)	kW	\$	0.63	0.1%	\$	0.63	0.1%	\$	198.35	9.8%	\$	224.14	0.9%
LARGE USE SERVICE CLASSIFICATION - Non-RPP (Other)	kW	\$	10.50	0.1%	\$	10.50	0.1%	\$	4,722.50	12.3%	\$	5,336.42	1.0%
UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION - RPP	kWh	\$	-	0.0%	\$	-	0.0%	\$	73.84	5.1%	\$	83.43	1.4%
SENTINEL LIGHTING SERVICE CLASSIFICATION - Non-RPP (Other)	kW	\$	0.01	0.0%	\$	0.01	0.0%	\$	0.62	0.0%	\$	0.70	0.0%
STREET LIGHTING SERVICE CLASSIFICATION - Non-RPP (Other)	kW	\$	62.70	0.3%	\$	62.70	0.3%	\$	964.20	3.8%	\$	1,089.55	0.6%
RESIDENTIAL SERVICE CLASSIFICATION - RPP	kWh	\$	0.02	0.1%	\$	0.02	0.1%	\$	0.71	2.5%	\$	0.67	1.1%
RESIDENTIAL SERVICE CLASSIFICATION - Non-RPP (Retailer)	kWh	\$	0.02	0.1%	\$	0.02	0.1%	\$	1.68	4.5%	\$	1.90	1.4%
GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION - Non-RPP (Retailer)	kWh	\$	-	0.0%	\$	-	0.0%	\$	4.22	4.9%	\$	4.77	1.4%

#### Page 18 of 28

#### Customer Class: RESIDENTIAL SERVICE CLASSIFICATION RPP / Non-RPP: RPP

750 kWh - kW 1.0548 1.0548 Consumption

Demand

Current Loss Factor Proposed/Approved Loss Factor

	Current OEB-Approved					Proposed	ł		Ir	npact	1
		Rate	Volume	Charge	Rate	Volume		Charge		( )	1
		(\$)		(\$)	(\$)			(\$)	\$ Change	% Change	
Monthly Service Charge	\$	22.62		\$ 22.62	\$ 22.62		\$	22.62	\$-	0.00%	
Distribution Volumetric Rate	\$	-	750		\$ -	750	\$		\$-		
Fixed Rate Riders	\$	(0.23)		\$ (0.23)	\$ (0.21	1	\$	(0.21)	\$ 0.02	-8.70%	
Volumetric Rate Riders	\$	-	750		\$ -	750			\$ -		
Sub-Total A (excluding pass through)				\$ 22.39			\$	22.41		0.09%	
Line Losses on Cost of Power	\$	0.1034	41	\$ 4.25	\$ 0.1034	41	\$	4.25	\$-	0.00%	
Total Deferral/Variance Account Rate	¢	-	750	s -	s -	750	•		\$		
Riders	÷	-		-	÷ -				Ψ -		
CBR Class B Rate Riders	\$	-	750		\$ -	750			\$ -		
GA Rate Riders	\$	-	750		\$ -	750		-	\$ -		
Low Voltage Service Charge	\$	0.0010	750	\$ 0.75	\$ 0.0010	750	\$	0.75	\$ -	0.00%	
Smart Meter Entity Charge (if applicable)	¢	0.57	1	\$ 0.57	\$ 0.57	1	s	0.57	s -	0.00%	
	Ť	0.07		• •.••	φ 0.07			0.07	÷.	0.0070	
Additional Fixed Rate Riders	\$	-	1	\$ -	\$ -	1	\$		\$ -		
Additional Volumetric Rate Riders	\$	-	750	\$-	\$ -	750	\$		\$ -		
Sub-Total B - Distribution (includes Sub-				\$ 27.96			\$	27.98	\$ 0.02	0.07%	
Total A)				•			•				
RTSR - Network	\$	0.0067	791	\$ 5.30	\$ 0.0082	791	\$	6.49	\$ 1.19	22.39%	In the manager's summary, discuss the reasoning for the change in RTSR rates
RTSR - Connection and/or Line and	\$	0.0055	791	\$ 4.35	\$ 0.0061	791	s	4.83	\$ 0.47	10.91%	
Transformation Connection	•	0.0000		•	• •.••••			-1.00			In the manager's summary, discuss the reasoning for the change in RTSR rates
Sub-Total C - Delivery (including Sub-				\$ 37.61			\$	39.29	\$ 1.68	4.47%	
Total B)				• •••••							-
Wholesale Market Service Charge	\$	0.0034	791	\$ 2.69	\$ 0.0034	791	s	2.69	s -	0.00%	
(WMSC)											
Rural and Remote Rate Protection	\$	0.0005	791	\$ 0.40	\$ 0.0005	791	s	0.40	\$ -	0.00%	
(RRRP)				0.05						0.000/	
Standard Supply Service Charge	\$	0.25		\$ 0.25		1	\$	0.25		0.00%	
TOU - Off Peak	\$	0.0820	480			480		39.36		0.00%	
TOU - Mid Peak	\$	0.1130	135			135		15.26			
TOU - On Peak	\$	0.1700	135	\$ 22.95	\$ 0.1700	135	\$	22.95	\$-	0.00%	
										4.400/	4
Total Bill on TOU (before Taxes)	1	100/		\$ 118.51 \$ 15.41	13%		\$	120.19		<b>1.42%</b> 1.42%	
HST	1	13%					\$	15.63			
Ontario Electricity Rebate	1	18.9%		\$ (22.40)	18.9%		\$	(22.72)			
Total Bill on TOU				\$ 111.52			\$	113.10	\$ 1.58	1.42%	

#### Customer Class: GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION RPP / Non-RPP: RPP

2,000 kWh Consumption

- kW 1.0548 1.0548 Demand

Current Loss Factor Proposed/Approved Loss Factor

	Current	DEB-Approve	d		Propose	1		Im	pact	
	Rate	Volume	Charge	Rate	Volume		Charge			
	(\$)		(\$)	(\$)			(\$)	\$ Change	% Change	
Monthly Service Charge	\$ 31.3		\$ 31.36			\$	31.36		0.00%	
Distribution Volumetric Rate	\$ 0.008				2000	\$	17.80		0.00%	
Fixed Rate Riders	\$ (0.3		\$ (0.31)		1	\$	(0.31)		0.00%	
Volumetric Rate Riders	-\$ 0.000	2000		\$ 0.0001	2000	\$	(0.20)		0.00%	
Sub-Total A (excluding pass through)			\$ 48.65			\$	48.65		0.00%	
Line Losses on Cost of Power	\$ 0.103	110	\$ 11.33	\$ 0.1034	110	\$	11.33	\$-	0.00%	
Total Deferral/Variance Account Rate	s -	2,000	s	s -	2.000	•		¢ _		
Riders	•			• -			-	φ -		
CBR Class B Rate Riders	\$ -	2,000		\$-	2,000		-	\$ -		
GA Rate Riders	\$ -	2,000		\$-	2,000		-	\$ -		
Low Voltage Service Charge	\$ 0.000	2,000	\$ 1.80	\$ 0.0009	2,000	\$	1.80	\$ -	0.00%	
Smart Meter Entity Charge (if applicable)	\$ 0.5	1	\$ 0.57	\$ 0.57	1	s	0.57	s -	0.00%	
						Ť	0.01			
Additional Fixed Rate Riders	\$ -	1	\$ -	\$-	1	\$	-	\$ -		
Additional Volumetric Rate Riders	\$ -	2,000	\$	ş -	2,000	\$	-	\$ -		
Sub-Total B - Distribution (includes Sub-			\$ 62.35			s	62.35	s -	0.00%	
Total A)			•							
RTSR - Network	\$ 0.006	2,110	\$ 13.08	\$ 0.0076	2,110	\$	16.03	\$ 2.95	22.58%	In the manager's summary, discuss the reasoning for the change in RTSR rates
RTSR - Connection and/or Line and	\$ 0.005	2,110	\$ 10.55	\$ 0.0056	2.110	s	11.81	\$ 1.27	12.00%	
Transformation Connection	•						-			In the manager's summary, discuss the reasoning for the change in RTSR rates
Sub-Total C - Delivery (including Sub- Total B)			\$ 85.98			\$	90.20	\$ 4.22	4.91%	
Wholesale Market Service Charge										
(WMSC)	\$ 0.003	2,110	\$ 7.17	\$ 0.0034	2,110	\$	7.17	\$ -	0.00%	
Rural and Remote Rate Protection										
(RRRP)	\$ 0.000	2,110	\$ 1.05	\$ 0.0005	2,110	\$	1.05	\$-	0.00%	
Standard Supply Service Charge	\$ 0.2	. 1	\$ 0.25	\$ 0.25	1	e	0.25	۹	0.00%	
TOU - Off Peak	\$ 0.082				1,280	é	104.96		0.00%	
TOU - Mid Peak	\$ 0.002				360		40.68		0.00%	
TOU - On Peak	\$ 0.170				360		61.20		0.00%	
	\$ 0.110	000	01:20	¢ 0.1700	000	Ŷ	01.20	φ -	0.0070	
Total Bill on TOU (before Taxes)			\$ 301.30			c	305.52	\$ 4.22	1.40%	
HST	13	16	\$ 39.17	13%		ŝ	39.72		1.40%	
Ontario Electricity Rebate	18.9		\$ (56.95)	18.9%		ŝ	(57.74)		1.4070	
Total Bill on TOU	18.5		\$ 283.52	10.970		9	287.49		4 400/	
Total Bill on TOU	1		ə 283.52			\$	287.49	\$ 3.97	1.40%	

# Customer Class: GENERAL SERVICE 50 to 4,999 kW SERVICE CLASSIFICATION RPP / Non-RPP: Non-RPP (Other) Consumption 182,500 kWh 182,500

Demand

250 kW 1.0548 1.0548 Current Loss Factor Proposed/Approved Loss Factor

		Current Of	B-Approved			Proposed		In	pact	
		Rate	Volume	Charge	Rate	Volume	Charge			
		(\$)		(\$)	(\$)		(\$)	\$ Change	% Change	
Monthly Service Charge	\$	160.31	1 \$		\$ 160.31	1 \$	160.31	\$ -	0.00%	
Distribution Volumetric Rate	\$	2.7323	250 \$	683.08	\$ 2.7323	250 \$	683.08	\$ -	0.00%	
Fixed Rate Riders	\$	(1.60)	1 \$	(1.60)	\$ (1.60)	1 \$	(1.60)	\$ -	0.00%	
Volumetric Rate Riders	-\$	0.0273	250 \$	(6.83)	-\$ 0.0248	250 \$	(6.20)		-9.16%	
Sub-Total A (excluding pass through)			\$	834.96		\$	835.59	\$ 0.63	0.07%	
Line Losses on Cost of Power	\$	-	- \$	-	\$ -	- \$	-	\$ -		
Total Deferral/Variance Account Rate	*		250 \$			250 \$		¢		
Riders	э	-		-	ə -	250 \$	-	\$ -		
CBR Class B Rate Riders	\$	-	250 \$	-	\$ -	250 \$	-	\$ -		
GA Rate Riders	\$	-	182,500 \$		\$-	182,500 \$	-	\$ -		
Low Voltage Service Charge	\$	0.3277	250 \$	81.93	\$ 0.3277	250 \$	81.93	\$ -	0.00%	
Smart Meter Entity Charge (if applicable)	•		1 0	_	•			¢		
	Þ	-	ı ə	-	ə -	1 \$	-	φ -		
Additional Fixed Rate Riders	\$	-	1 \$	-	\$ -	1 \$	-	\$ -		
Additional Volumetric Rate Riders	\$	-	250 \$	-	\$-	250 \$	-	\$ -		
Sub-Total B - Distribution (includes Sub-				916.89			917.51	\$ 0.63	0.07%	
Total A)			ş	910.09		ş	917.51	\$ 0.65	0.07%	
RTSR - Network	\$	2.4893	250 \$	622.33	\$ 3.0539	250 \$	763.48	\$ 141.15	22.68%	In the manager's summary, discuss the reasoning for the change in F
RTSR - Connection and/or Line and	•	1.9217	250 \$	480.43	\$ 2.1480	250 \$	537.00	\$ 56.58	11.78%	
Transformation Connection	\$	1.9217	250 \$	400.43	\$ 2.148U	250 \$	537.00	φ 30.36	11.7070	In the manager's summary, discuss the reasoning for the change in F
Sub-Total C - Delivery (including Sub-				2.019.64		s	2.217.99	\$ 198.35	9.82%	
Total B)			ş	2,019.04		ş	2,217.99	\$ 190.35	9.02%	
Wholesale Market Service Charge	e	0.0034	192,501 \$	654.50	\$ 0.0034	192,501 \$	654.50	¢	0.00%	
(WMSC)	÷	0.0034	192,501 \$	004.00	φ 0.0034	132,501 \$	654.50	φ -	0.00%	
Rural and Remote Rate Protection	*	0.0005	192,501 \$	96.25	\$ 0.0005	192,501 \$	96.25	¢	0.00%	
(RRRP)	\$	0.0005	192,501 \$			192,501 \$	96.25	φ -		
Standard Supply Service Charge	\$	0.25	1 \$	0.25		1 \$	0.25	\$ -	0.00%	
Average IESO Wholesale Market Price	\$	0.1036	192,501 \$	19,943.10	\$ 0.1036	192,501 \$	19,943.10	\$ -	0.00%	
Total Bill on Average IESO Wholesale Market Price			\$	22,713.74		\$	22,912.09	\$ 198.35	0.87%	
HST		13%	ŝ	2,952.79	13%	\$	2,978.57		0.87%	
Ontario Electricity Rebate		18.9%	s		18.9%	s				
Total Bill on Average IESO Wholesale Market Price			s	25.666.53		S	25.890.66	\$ 224.14	0.87%	

# Customer Class: LARGE USE SERVICE CLASSIFICATION RPP / Non-RPP: Non-RPP (Other) Consumption 3,650,000 kWh KWh

Demand

5,000 kW 1.0548 1.0548 Current Loss Factor Proposed/Approved Loss Factor

	Current C	EB-Approve	d		Proposed			Impact	]
	Rate	Volume	Charge	Rate	Volume	Charge			
	(\$)		(\$)	(\$)		(\$)	\$ Change	% Change	
Monthly Service Charge	\$ 6,440.97		\$ 6,440.97		1	\$ 6,440.97		0.00%	
Distribution Volumetric Rate	\$ 0.7524				5000	\$ 3,762.00		0.00%	
Fixed Rate Riders	\$ (64.41		\$ (64.41)		1	\$ (64.41		0.00%	
Volumetric Rate Riders	-\$ 0.0075	5000		-\$ 0.0054	5000				
Sub-Total A (excluding pass through)			\$ 10,101.06			\$ 10,111.56		0 0.10%	
Line Losses on Cost of Power	\$ -	-	\$-	\$-	-	\$ -	\$-		
Total Deferral/Variance Account Rate	s -	5.000	s -	e	5.000	s -	s -		
Riders	÷ -	.,	÷	* -			φ -		
CBR Class B Rate Riders	\$-	5,000		\$ -	5,000		\$-		
GA Rate Riders	\$ -	3,650,000		\$-	3,650,000		\$-		
Low Voltage Service Charge	\$ 0.4014	5,000	\$ 2,007.00	\$ 0.4014	5,000	\$ 2,007.00	\$-	0.00%	
Smart Meter Entity Charge (if applicable)	s -	1	s -	¢	4	•	s -		
	ə -	1	φ -	ə -	'	ə -	<i>ф</i> -		
Additional Fixed Rate Riders	\$ -	1	\$-	\$-	1	\$ -	\$-		
Additional Volumetric Rate Riders	\$ -	5,000	\$-	\$ -	5,000	\$ -	\$-		
Sub-Total B - Distribution (includes Sub-			\$ 12,108.06			\$ 12,118.56	\$ 10.5	0.09%	
Total A)									
RTSR - Network	\$ 2.9328	5,000	\$ 14,664.00	\$ 3.5980	5,000	\$ 17,990.00	\$ 3,326.0	0 22.68%	In the manager's summary, discuss the reasoning for the change in RTSR rates
RTSR - Connection and/or Line and	\$ 2.3544	5,000	\$ 11,772.00	\$ 2.6316	5.000	\$ 13,158.00	\$ 1,386.0	0 11.77%	
Transformation Connection	φ 2.3544	0,000	φ 11,112.00	\$ 2.0310	3,000	φ 13,130.00	φ 1,000.0	11.77%	In the manager's summary, discuss the reasoning for the change in RTSR rates
Sub-Total C - Delivery (including Sub-			\$ 38,544.06			\$ 43,266.56	\$ 4,722.5	0 12.25%	
Total B)			÷ 00,044.00			φ 40,200.00	ψ 4,122.0	12.2070	
Wholesale Market Service Charge	\$ 0.0034	3,850,020	\$ 13,090.07	\$ 0.0034	3,850,020	\$ 13,090.07	s -	0.00%	
(WMSC)	* 0.0004	0,000,020	φ 10,000.07	φ 0.0004	0,000,020	φ 10,000.01	φ -	0.0070	
Rural and Remote Rate Protection	\$ 0.0005	3.850.020	\$ 1,925.01	\$ 0.0005	3,850,020	\$ 1,925.01	s -	0.00%	
(RRRP)		0,000,020			3,030,020				
Standard Supply Service Charge	\$ 0.25	1	\$ 0.25	\$ 0.25	1	\$ 0.25		0.00%	
Average IESO Wholesale Market Price	\$ 0.1036	3,850,020	\$ 398,862.07	\$ 0.1036	3,850,020	\$ 398,862.07	\$-	0.00%	
Total Bill on Average IESO Wholesale Market Price			\$ 452,421.46			\$ 457,143.96			
HST	139		\$ 58,814.79	13%		\$ 59,428.71	\$ 613.9	2 1.04%	
Ontario Electricity Rebate	18.9%	b	\$-	18.9%		\$ -			
Total Bill on Average IESO Wholesale Market Price			\$ 511,236.25			\$ 516,572.67	\$ 5,336.4	2 1.04%	

#### Customer Class: UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION RPP / Non-RPP: RPP

35,000 kWh Consumption

Demand

- kW 1.0548 1.0548 Current Loss Factor Proposed/Approved Loss Factor

		Current OF	B-Approved	i			Proposed	ł		1	Imp	pact	
		Rate	Volume	Charge	Ra		Volume		Charge				
		(\$)		(\$)		\$)			(\$)		Change	% Change	
Monthly Service Charge	\$	2.13	11			2.13	11		23.43		-	0.00%	
Distribution Volumetric Rate	\$	0.0281	35000		\$ (	0.0281	35000		983.50	\$	-	0.00%	
Fixed Rate Riders	\$	-	11		\$		11			\$	-		
Volumetric Rate Riders	\$	-	35000		\$		35000		-	\$	-		
Sub-Total A (excluding pass through)				\$ 1,006.93				\$	1,006.93		-	0.00%	
Line Losses on Cost of Power	\$	-	-	\$-	\$		-	\$	-	\$	-		
Total Deferral/Variance Account Rate	¢	-	35,000	s -	c		35,000	¢	-	¢	_		
Riders	÷	-			Ŷ	-				Ψ	-		
CBR Class B Rate Riders	\$	-	35,000	\$-	\$		35,000		-	\$	-		
GA Rate Riders	\$	-	35,000	s -	\$		35,000		-	\$	-		
Low Voltage Service Charge	\$	0.0009	35,000	\$ 31.50	\$ (	0.0009	35,000	\$	31.50	\$	-	0.00%	
Smart Meter Entity Charge (if applicable)	¢	_	11	s -	¢		11	s		\$	-		
	÷	-			Ŷ	-			-	Ť			
Additional Fixed Rate Riders	\$	-	11		\$			\$	-	\$	-		
Additional Volumetric Rate Riders	\$	-	35,000	\$-	\$		35,000	\$	-	\$	-		
Sub-Total B - Distribution (includes Sub-				\$ 1.038.43				\$	1,038.43	\$	-	0.00%	
Total A)								•	-				
RTSR - Network	\$	0.0062	36,918	\$ 228.89	\$ (	0.0076	36,918	\$	280.58	\$	51.69	22.58%	In the manager's summary, discuss the reasoning for the change in RTSR rates
RTSR - Connection and/or Line and	¢	0.0050	36,918	\$ 184.59	s (	0.0056	36.918	¢	206.74	\$	22.15	12 00%	
Transformation Connection	÷	0.0000	00,010	•	¥ '	0.0000	00,010	Ŷ	200.14	Ŷ	22.10	12.0070	In the manager's summary, discuss the reasoning for the change in RTSR rates
Sub-Total C - Delivery (including Sub-				\$ 1.451.91				s	1,525.75	\$	73.84	5.09%	
Total B)				• .,					1,020.10	•		0.00 //	
Wholesale Market Service Charge	s	0.0034	36,918	\$ 125.52	S (	0.0034	36,918	s	125.52	s	-	0.00%	
(WMSC)	•		,	• .==			,			-			
Rural and Remote Rate Protection	\$	0.0005	36,918	\$ 18.46	s i	0.0005	36.918	s	18.46	s	-	0.00%	
(RRRP)	•												
Standard Supply Service Charge	\$	0.25	11			0.25	11		2.75		-	0.00%	
TOU - Off Peak	\$	0.0820	23,628			0.0820	23,628		1,937.46		-	0.00%	
TOU - Mid Peak	\$	0.1130	6,645			0.1130	6,645		750.91		-	0.00%	
TOU - On Peak	\$	0.1700	6,645	\$ 1,129.69	\$ (	0.1700	6,645	\$	1,129.69	\$	-	0.00%	
	-												
Total Bill on TOU (before Taxes)	1			\$ 5,416.70				\$	5,490.54		73.84	1.36%	
HST	1	13%		\$ 704.17		13%		\$	713.77	\$	9.60	1.36%	
Ontario Electricity Rebate	1	18.9%		\$-	1	18.9%		\$	-	\$	-		
Total Bill on TOU				\$ 6,120.87				\$	6,204.31	\$	83.43	1.36%	

 Customer Class:
 SENTINEL LIGHTING SERVICE CLASSIFICATION

 RPP / Non-RPP:
 Non-RPP (Other)

 Consumption
 730

 Demand
 1

 kWh
 1

 vurrent Loss Factor
 1.0548

 roved Loss Factor
 1.0548

Current Loss Factor Proposed/Approved Loss Factor

	Current	EB-Approved	ł		Proposed		In	pact	
	Rate	Volume	Charge	Rate	Volume	Charge			
	(\$)		(\$)	(\$)		(\$)	\$ Change	% Change	
Monthly Service Charge	\$ 11.83				130			0.00%	
Distribution Volumetric Rate	\$ 4.7157		\$ 4.72	\$ 4.7157	1	\$ 4.72	\$ -	0.00%	
Fixed Rate Riders	\$ -	130		\$ -	130		\$ -		
Volumetric Rate Riders	\$ -	1	\$-	\$ 0.0116	1				
Sub-Total A (excluding pass through)			\$ 1,542.62			\$ 1,542.63		0.00%	
Line Losses on Cost of Power	\$ 0.1036	40	\$ 4.14	\$ 0.1036	40	\$ 4.14	\$ -	0.00%	
Total Deferral/Variance Account Rate	s -	1	s -	s .	1	s -	s -		
Riders	φ -		÷ -	* -		•	φ -		
CBR Class B Rate Riders	\$ -	1	\$-	\$ -	1		\$ -		
GA Rate Riders	\$ -	730		\$-	730		\$ -		
Low Voltage Service Charge	\$ 0.2602	1	\$ 0.26	\$ 0.2602	1	\$ 0.26	\$ -	0.00%	
Smart Meter Entity Charge (if applicable)	s -	130	s -	e	130	s -	s -		
	φ -			÷ -			Ψ -		
Additional Fixed Rate Riders	\$ -	130	\$ -	\$ -	130		\$ -		
Additional Volumetric Rate Riders	\$ -	1	\$ -	\$ -	1	\$-	\$ -		
Sub-Total B - Distribution (includes Sub-			\$ 1,547.02			\$ 1,547.03	\$ 0.01	0.00%	
Total A)									
RTSR - Network	\$ 1.8902	1	\$ 1.89	\$ 2.3189	1	\$ 2.32	\$ 0.43	22.68%	In the manager's summary, discuss the reasoning for the change in RTSR rates
RTSR - Connection and/or Line and	\$ 1.526	1	\$ 1.53	\$ 1.7058	1	\$ 1.71	\$ 0.18	11.78%	
Transformation Connection	\$ 1.520		φ 1.00	\$ 1.7050		φ 1.71	φ 0.10	11.70%	In the manager's summary, discuss the reasoning for the change in RTSR rates
Sub-Total C - Delivery (including Sub-			\$ 1,550.44			\$ 1,551.06	\$ 0.62	0.04%	
Total B)			ə 1,000.44			¢ 1,551.00	\$ 0.02	0.04 /8	
Wholesale Market Service Charge	\$ 0.0034	770	\$ 2.62	\$ 0.0034	770	\$ 2.62	s -	0.00%	
(WMSC)	* 0.000-	110	φ 2.02	φ 0.0004		φ 2.02	Ψ -	0.0076	
Rural and Remote Rate Protection	\$ 0.000	770	\$ 0.39	\$ 0.0005	770	\$ 0.39	s -	0.00%	
(RRRP)			•	\$ 0.0005					
Standard Supply Service Charge	\$ 0.25			\$ 0.25	130			0.00%	
Average IESO Wholesale Market Price	\$ 0.1036	730	\$ 75.63	\$ 0.1036	730	\$ 75.63	\$ -	0.00%	
Total Bill on Average IESO Wholesale Market Price			\$ 1,661.57			\$ 1,662.19		0.04%	
HST	139	6	\$ 216.00	13%		\$ 216.08	\$ 0.08	0.04%	
Ontario Electricity Rebate	18.99	6	\$ (314.04)	18.9%		\$ (314.15)			
Total Bill on Average IESO Wholesale Market Price			\$ 1.877.57			\$ 1.878.27		0.04%	

# Customer Class: STREET LIGHTING SERVICE CLASSIFICATION RPP / Non-RPP: Non-RPP (Other) Consumption 1,095,000 kWh

Demand

1,500 kW 1.0548 1.0548 Current Loss Factor Proposed/Approved Loss Factor

	Current (	EB-Approved	d		Proposed		In	npact	
	Rate	Volume	Charge	Rate	Volume	Charge			
	(\$)		(\$)	(\$)		(\$)	\$ Change	% Change	
Monthly Service Charge	\$ 3.22		\$ 22.54		7			0.00%	
Distribution Volumetric Rate	\$ 13.4579	1500	\$ 20,186.85	\$ 13.4579	1500	\$ 20,186.85	\$ -	0.00%	
Fixed Rate Riders	\$ -		\$-	\$ -	7		\$ -		
Volumetric Rate Riders	\$-	1500		\$ 0.0418	1500				
Sub-Total A (excluding pass through)			\$ 20,209.39			\$ 20,272.09		0.31%	
Line Losses on Cost of Power	\$ -	-	\$-	\$ -	-	\$ -	\$ -		
Total Deferral/Variance Account Rate	s -	1,500	s -	e .	1,500	s -	\$		
Riders	÷ -			* -	1,500	÷ -	φ -		
CBR Class B Rate Riders	\$ -	1,500		\$ -	1,500		\$-		
GA Rate Riders	\$ -	1,095,000		\$ -	1,095,000		\$ -		
Low Voltage Service Charge	\$ 0.2541	1,500	\$ 381.15	\$ 0.2541	1,500	\$ 381.15	\$ -	0.00%	
Smart Meter Entity Charge (if applicable)	s -	7	s -	s -	7	s -	s -		
	•		+	* -	'	÷ -	Ψ -		
Additional Fixed Rate Riders	\$ -		\$-	\$ -	7	\$ -	\$ -		
Additional Volumetric Rate Riders	\$ -	1,500	\$-	\$ -	1,500	\$ -	\$ -		
Sub-Total B - Distribution (includes Sub-			\$ 20,590.54			\$ 20,653.24	\$ 62.70	0.30%	
Total A)									
RTSR - Network	\$ 1.8763	1,500	\$ 2,814.45	\$ 2.3018	1,500	\$ 3,452.70	\$ 638.25	22.68%	In the manager's summary, discuss the reasoning for the change in RTSR rates
RTSR - Connection and/or Line and	\$ 1.4904	1.500	\$ 2,235.60	\$ 1.6659	1.500	\$ 2.498.85	\$ 263.25	11.78%	
Transformation Connection	\$ 1:4904	1,000	φ 2,200.00	\$ 1.0005	1,500	φ 2,430.05	φ 200.20	11.70%	In the manager's summary, discuss the reasoning for the change in RTSR rates
Sub-Total C - Delivery (including Sub-			\$ 25,640.59			\$ 26,604.79	\$ 964.20	3.76%	
Total B)			φ 20,040.03			φ 20,004.79	\$ 504.20	5.70%	
Wholesale Market Service Charge	\$ 0.0034	1,155,006	\$ 3.927.02	\$ 0.0034	1,155,006	\$ 3,927.02	s -	0.00%	
(WMSC)	\$ 0.0054	1,133,000	φ 3,327.02	\$ 0.0034	1,133,000	φ 3,327.02	φ -	0.00%	
Rural and Remote Rate Protection	\$ 0.0005	1,155,006	\$ 577.50	\$ 0.0005	1,155,006	\$ 577.50	s -	0.00%	
(RRRP)				\$ 0.0003	1,133,000				
Standard Supply Service Charge	\$ 0.25	7		\$ 0.25	7	\$ 1.75		0.00%	
Average IESO Wholesale Market Price	\$ 0.1036	1,155,006	\$ 119,658.62	\$ 0.1036	1,155,006	\$ 119,658.62	\$ -	0.00%	
Total Bill on Average IESO Wholesale Market Price			\$ 149,805.49			\$ 150,769.69		0.64%	
HST	139	, D	\$ 19,474.71	13%		\$ 19,600.06	\$ 125.35	0.64%	
Ontario Electricity Rebate	18.99	, D	s -	18.9%		\$ -			
Total Bill on Average IESO Wholesale Market Price			\$ 169.280.20			\$ 170.369.74	\$ 1.089.55	0.64%	

#### Customer Class: RESIDENTIAL SERVICE CLASSIFICATION RPP / Non-RPP: RPP

313 kWh

Consumption Demand

- kW 1.0548 1.0548 Current Loss Factor Proposed/Approved Loss Factor

		Current OE	B-Approved				Proposed				Impact	
		Rate	Volume	Charge		Rate	Volume		harge		1	
		(\$)		(\$)		(\$)			(\$)	\$ Change	% Change	
Monthly Service Charge	\$	22.62	1 \$	22.62	\$	22.62	1 5		22.62	\$ -	0.00	1%
Distribution Volumetric Rate	\$	-	313 \$	-	\$	-	313 5			\$-		
Fixed Rate Riders	\$	(0.23)	1 \$	(0.23)	\$	(0.21)	1 5		(0.21)		2 -8.70	1%
Volumetric Rate Riders	\$	-	313 \$	-	\$	-	313			\$ -		
Sub-Total A (excluding pass through)			\$	22.39				\$	22.41			
Line Losses on Cost of Power	\$	0.1034	17 \$	1.77	\$	0.1034	17 5	\$	1.77	\$-	0.00	1%
Total Deferral/Variance Account Rate	\$	-	313 \$		s	-	313	s	-	s -		
Riders	•				*					Ŷ		
CBR Class B Rate Riders	\$	-	313 \$	-	\$	-	313			\$-		
GA Rate Riders	\$	-	313 \$	-	\$	-	313 5			\$-		
Low Voltage Service Charge	\$	0.0010	313 \$	0.31	\$	0.0010	313	\$	0.31	\$-	0.00	1%
Smart Meter Entity Charge (if applicable)	¢	0.57	1 \$	0.57	¢	0.57	1 9	e .	0.57	s -	0.00	1%
	÷	0.01	. 🕈	0.01	Ψ	0.07		Ŷ	0.07	Ŷ	0.00	
Additional Fixed Rate Riders	\$	-	1 \$	-	\$	-	1 5	\$	-	\$-		
Additional Volumetric Rate Riders	\$	-	313 \$	-	\$	-	313	\$	-	\$ -		
Sub-Total B - Distribution (includes Sub-			e	25.05				e	25.07	\$ 0.0	2 0.08	20/
Total A)			•					Ŷ				
RTSR - Network	\$	0.0067	330 \$	2.21	\$	0.0082	330	\$	2.71	\$ 0.5	0 22.39	In the manager's summary, discuss the reasoning for the change in RTSR rate
RTSR - Connection and/or Line and	¢	0.0055	330 \$	1.82	•	0.0061	330	c .	2.01	\$ 0.2	0 10.91	1%
Transformation Connection	¥	0.0005	000 0	1.02	•	0.0001	000	Ŷ	2.01	¢ 0.1		In the manager's summary, discuss the reasoning for the change in RTSR rate
Sub-Total C - Delivery (including Sub-			s	29.07				s	29.79	\$ 0.7	1 2.45	5%
Total B)			•	20:01				•	20.10	• •		
Wholesale Market Service Charge	\$	0.0034	330 \$	1.12	s	0.0034	330	s	1.12	s -	0.00	1%
(WMSC)	•	0.0001	000 0	2	*	0.0004		•		Ŷ	0.00	
Rural and Remote Rate Protection	¢	0.0005	330 \$	0.17	•	0.0005	330	c .	0.17	s -	0.00	1%
(RRRP)	÷						000	Ŷ				
Standard Supply Service Charge	\$	0.25	1 \$	0.25		0.25	1 5		0.25		0.00	
TOU - Off Peak	\$	0.0820	200 \$	16.43		0.0820	200		16.43		0.00	
TOU - Mid Peak	\$	0.1130	56 \$	6.37		0.1130		\$	6.37		0.00	
TOU - On Peak	\$	0.1700	56 \$	9.58	\$	0.1700	56 5	\$	9.58	\$ -	0.00	1%
Total Bill on TOU (before Taxes)			\$	62.98			5	\$	63.70			
HST		13%	\$	8.19		13%	5	\$	8.28	\$ 0.0	9 1.13	J%
Ontario Electricity Rebate		18.9%	\$	(11.90)		18.9%	5	\$	(12.04)	\$ (0.1	3)	
Total Bill on TOU			S	59.27			5	\$	59.94	\$ 0.6	7 1.13	3%
			+									

Page 26 of 28

Customer Class: RESIDENTIAL SERVICE CLASSIFICATION RPP / Non-RPP: Non-RPP (Retailer) Consumption 750 kWh Demand - kW urrent Loss Factor 1.0548 proved Loss Factor 1.0548

Current Loss Factor Proposed/Approved Loss Factor

		Current OF	B-Approved			Proposed		In	npact	1
		Rate	Volume	Charge	Rate	Volume	Charge			l l
		(\$)		(\$)	(\$)		(\$)	\$ Change	% Change	1
Monthly Service Charge	\$	22.62	1 \$	22.62		1 \$	22.62		0.00%	1
Distribution Volumetric Rate	\$	-	750 \$	- 3	\$ -	750 \$		\$ -		l l l l l l l l l l l l l l l l l l l
Fixed Rate Riders	\$	(0.23)	1 \$	6 (0.23)	\$ (0.21)	1 \$	(0.21)	\$ 0.02	-8.70%	l l l l l l l l l l l l l l l l l l l
Volumetric Rate Riders	\$	- 1	750 \$	s - í	\$ -	750 \$	· · · · · ·	\$ -		l l
Sub-Total A (excluding pass through)			\$	22.39		\$	22.41	\$ 0.02	0.09%	
Line Losses on Cost of Power	\$	0.1036	41 \$	6 4.26	\$ 0.1036	41 \$	4.26	\$ -	0.00%	
Total Deferral/Variance Account Rate			750 \$	· -		750 \$		s -		l l
Riders	Þ	-	750 4	- •	ə -	/50 \$		φ -		
CBR Class B Rate Riders	\$	-	750 \$		\$ -	750 \$	-	\$ -		
GA Rate Riders	\$	-	750 \$		\$-	750 \$	-	\$-		
Low Voltage Service Charge	\$	0.0010	750 \$	0.75	\$ 0.0010	750 \$	0.75	\$-	0.00%	
Smart Meter Entity Charge (if applicable)		0.57	1 5	0.57	\$ 0.57	1 \$	0.57	¢	0.00%	
	Þ	0.57	14	0.57	\$ 0.57	1 9	0.57	φ -	0.00%	
Additional Fixed Rate Riders	\$	-	1 \$	- 3	\$-	1 \$		\$-		
Additional Volumetric Rate Riders	\$	-	750 \$	- 3	\$-	750 \$		\$ -		I
Sub-Total B - Distribution (includes Sub-				27.97		e	27.99	\$ 0.02	0.07%	
Total A)						Ŷ				1
RTSR - Network	\$	0.0067	791	5.30	\$ 0.0082	791 \$	6.49	\$ 1.19	22.39%	In the manager's summary, discuss the reasoning for the chan
RTSR - Connection and/or Line and	¢	0.0055	791	4.35	\$ 0.0061	791 \$	4.83	\$ 0.47	10.91%	
Transformation Connection	Ψ	0.0005	101	1.00	÷ 0.0001	101 0	4.00	Ф 0.11	10.0170	In the manager's summary, discuss the reasoning for the chang
Sub-Total C - Delivery (including Sub-				37.62		s	39.30	\$ 1.68	4.47%	
Total B)						•	00.00	•	4.41.70	4
Wholesale Market Service Charge	s	0.0034	791 9	2.69	\$ 0.0034	791 \$	2.69	s -	0.00%	
(WMSC)	Ť	0.0004		2.00	- 0.0004		2.00	Ť	0.0070	1
Rural and Remote Rate Protection	\$	0.0005	791 9	0.40	\$ 0.0005	791 \$	0.40	s -	0.00%	
(RRRP)	*							•		
Standard Supply Service Charge										
Non-RPP Retailer Avg. Price	\$	0.1036	750 \$	77.70	\$ 0.1036	750 \$	77.70	\$ -	0.00%	
								r.		1
Total Bill on Non-RPP Avg. Price			\$	118.40		\$	120.09		1.42%	1
HST		13%	\$	5 15.39	13%	\$			1.42%	1
Ontario Electricity Rebate		18.9%	9	6 (22.38)	18.9%	· ·	(22.70)			1
Total Bill on Non-RPP Avg. Price			\$	133.80		\$	135.70	\$ 1.90	1.42%	

# Customer Class: GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION RPP / Non-RPP: Non-RPP (Retailer) Consumption 2,000 (kWh Demand - kW urrent Loss Factor 1.0548 proved Loss Factor 1.0548

Current Loss Factor Proposed/Approved Loss Factor

		Current O	EB-Approved	d		Propos	ed		In	npact	
		Rate	Volume	Charge	Rate	Volume		Charge			
		(\$)		(\$)	(\$)			(\$)	\$ Change	% Change	
Monthly Service Charge	\$	31.36		\$ 31.36			1 \$	31.36		0.00%	
Distribution Volumetric Rate	\$	0.0089	2000				00 \$	17.80		0.00%	
Fixed Rate Riders	\$	(0.31)		\$ (0.31)			1 \$	(0.31)		0.00%	
Volumetric Rate Riders	-\$	0.0001	2000		-\$ 0.00	01 200	00 \$	(0.20)		0.00%	
Sub-Total A (excluding pass through)				\$ 48.65			\$	48.65		0.00%	
Line Losses on Cost of Power	\$	0.1036	110	\$ 11.35	\$ 0.10	36 11	0 \$	11.35	\$-	0.00%	
Total Deferral/Variance Account Rate	\$	-	2,000	s -	s .	2 00	0 \$		s -		
Riders	•				*				Ŷ		
CBR Class B Rate Riders	\$	-	2,000		\$-		0 \$	-	\$-		
GA Rate Riders	\$	-	2,000		\$ -		0 \$		\$ -		
Low Voltage Service Charge	\$	0.0009	2,000	\$ 1.80	\$ 0.00	9 2,00	0 \$	1.80	\$-	0.00%	
Smart Meter Entity Charge (if applicable)	s	0.57	1	\$ 0.57	\$ 0.	7	1 \$	0.57	\$ -	0.00%	
	•				• •		11	0.01			
Additional Fixed Rate Riders	\$	-	1	ş -	ş -		1 \$	-	ş -		
Additional Volumetric Rate Riders	\$	•	2,000	\$-	\$.	2,00	0\$	-	\$-		
Sub-Total B - Distribution (includes Sub-				\$ 62.37			\$	62.37	\$ -	0.00%	
Total A) BTSB - Network	-		0.440							00 500/	
RISR - Network RTSR - Connection and/or Line and	\$	0.0062	2,110	\$ 13.08	\$ 0.00	6 2,11	0 \$	16.03	\$ 2.95	22.58%	In the manager's summary, discuss the reasoning for the change in RTSR rates
Transformation Connection	\$	0.0050	2,110	\$ 10.55	\$ 0.00	6 2,11	0 \$	11.81	\$ 1.27	12.00%	In the manager's summary, discuss the reasoning for the change in RTSR rates
	-						-				in the manager's summary, discuss the reasoning for the change in RTSR rates
Sub-Total C - Delivery (including Sub- Total B)				\$ 86.00			\$	90.22	\$ 4.22	4.91%	
Wholesale Market Service Charge											
(WMSC)	\$	0.0034	2,110	\$ 7.17	\$ 0.00	34 2,11	0 \$	7.17	\$-	0.00%	
Rural and Remote Rate Protection											
(RRRP)	\$	0.0005	2,110	\$ 1.05	\$ 0.00	2,11	0 \$	1.05	\$-	0.00%	
Standard Supply Service Charge											
Non-RPP Retailer Avg. Price	e	0.1036	2.000	\$ 207.20	\$ 0.10	2.00	0 e	207.20	s -	0.00%	
Hon-rit Friedalier Avg. Fried	Ψ	0.1030	2,000	φ 201.20	ψ 0.10	2,00	v \$	207.20	Ψ	0.00 %	
Total Bill on Non-RPP Avg. Price	1			\$ 301.43	-		e	305.65	\$ 4.22	1.40%	
HST	1	13%		\$ 39.19	1	3%	ş	39.73	\$ 4.22 \$ 0.55		
Ontario Electricity Rebate	1	18.9%		\$ (56.97)	18.		ŝ	(57.77)		1.4070	
		10.9%			10.	70	2			4 400/	
Total Bill on Non-RPP Avg. Price				\$ 340.62			\$	345.38	\$ 4.77	1.40%	

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Appendix E-2 Page 1 of 14

						201	6				
Account Descriptions	Account Number	Opening Principal Amounts as of Jan-1-16	Transactions(1) Debit / (Credit) during 2016	OEB- Approved Disposition during 2016	Principal Adjustments during 2016	Closing Principal Balance as of Dec-31-16	Opening Interest Amounts as of Jan-1-16	Interest Jan-1 to Dec-31-16	OEB-Approved Disposition during 2016	Interest Adjustments(1) during 2016	Closing Interest Amounts as of Dec- 31-16
Group 1 Accounts											
LV Variance Account	1550				352,640.99	352,640.99				6,042.54	6,042.54
Smart Metering Entity Charge Variance Account	1551			l .	(7,450.24)	(7,450.24)				150.79	150.79
RSVA - Wholesale Market Service Charge⁵	1580				(2,962,883.61)	(2,962,883.61)				(49,732.98)	(49,732.98)
Variance WMS – Sub-account CBR Class A <sup>5</sup>	1580				20,373.31	20.373.31				202.21	202.21
Variance WMS – Sub-account CBR Class B <sup>5</sup>	1580			l .	294,222.17	294,222,17				3,348.60	3.348.60
RSVA - Retail Transmission Network Charge	1584				463,628.14	463,628.14				3,712.33	3,712.33
RSVA - Retail Transmission Connection Charge	1586				578,062.23	578,062.23				3,771.04	3,771.04
RSVA - Power (excluding Global Adjustment) <sup>4</sup>	1588				(839,926.03)	(839,926.03)				22,245.08	22,245.08
RSVA - Global Adjustment <sup>4</sup>	1589				1,319,604.31	1,319,604.31				29,687.39	29,687.39
Disposition and Recovery/Refund of Regulatory Balances (2011) <sup>3</sup>	1595			l .	-	-				(611.00)	(611.00)
Disposition and Recovery/Refund of Regulatory Balances (2012) <sup>3</sup>	1595				-	-				(16,144.86)	
Disposition and Recovery/Refund of Regulatory Balances (2013) <sup>3</sup>	1595				-	-				132.55	132.55
Disposition and Recovery/Refund of Regulatory Balances (2015) <sup>3</sup>	1595				261,513.55	261,513.55				48,997.14	48,997.14
Disposition and Recovery/Refund of Regulatory Balances (2016)	1595				1,282,482.01	1,282,482.01				55,842.00	55,842.00
Disposition and Recovery/Refund of Regulatory Balances (2017)	1595			l .	-	-				-	-
Disposition and Recovery/Refund of Regulatory Balances (2018)	1595				-	-				-	-
Disposition and Recovery/Refund of Regulatory Balances (2019)	1595				-	-				-	-
Disposition and Recovery/Refund of Regulatory Balances (2020)	1595					-					-
Disposition and Recovery/Refund of Regulatory Balances (2021)	1595					-					-
Disposition and Recovery/Refund of Regulatory Balances (2022)	1595					-					-
Refer to the Filing Requirements for disposition eligibility.											
Group 1 Sub-Total (including Account 1589 - Global Adjustment)		-	-	-	762,266.83	762,266.83	-	-	-	107,642.83	107,642.83
Group 1 Sub-Total (excluding Account 1589 - Global Adjustment)		-	-	-	(557,337.48)	(557,337.48)	-	-	-	77,955.44	77,955.44
RSVA - Global Adjustment	1589	-	-	-	1,319,604.31	1,319,604.31	-	-	-	29,687.39	29,687.39
Total Regulatory Accounts Seeking Disposition – Group 1 Total Regulatory Accounts Not Seeking Disposition – Group 1											

						20	17				
Account Descriptions	Account Number	Opening Principal Amounts as of Jan- 1-2017		OEB-Approved Disposition during 2017	Principal Adjustments(1) during 2017	Closing Principal Balance as of Dec- 31-2017		Interest Jan-1 to Dec-31-2017	OEB-Approved Disposition during 2017	Interest Adjustments(1) during 2017	Closing Interest Amounts as of Dec- 31-2017
Group 1 Accounts											
LV Variance Account	1550	352,640.99	381,753.06			734,394.05	6,042.54	5,366.04			11,408.58
Smart Metering Entity Charge Variance Account	1551	(7,450.24)	(2,706.64)			(10,156.88)	150.79	(107.10)			43.69
RSVA - Wholesale Market Service Charge <sup>5</sup>	1580	(2,962,883.61)	(1,153,660.08)			(4,116,543.69)	(49,732.98)	(42,142.94)			(91,875.92)
Variance WMS – Sub-account CBR Class A <sup>5</sup>	1580	20,373.31	(8,144.54)			12,228.77	202.21	256.62			458.83
Variance WMS – Sub-account CBR Class B <sup>5</sup>	1580	294.222.17	(5,050.28)			289,171,89	3,348.60	3.474.12			6,822.72
RSVA - Retail Transmission Network Charge	1584	463,628.14	(151,056.81)			312,571.33	3,712.33	2,977.75			6,690.08
RSVA - Retail Transmission Connection Charge	1586	578,062.23	16,729.43			594,791.66	3,771.04	6,054.45			9,825.49
RSVA - Power (excluding Global Adjustment)4	1588	(839,926.03)	2.773.415.08			1,933,489.05	22,245.08	15,144,20			37,389.28
RSVA - Global Adjustment 4	1589	1,319,604.31	(1,133,160.15)			186,444.16	29,687.39	10,351.11			40,038.50
Disposition and Recovery/Refund of Regulatory Balances (2011)	1595	-	(.,,)			_	(611.00)	611.00			-
Disposition and Recovery/Refund of Regulatory Balances (2012)	1595						(16,144.86)	16.123.39			(21.47)
Disposition and Recovery/Refund of Regulatory Balances (2013)	1595						132.55	(132.09)			0.46
Disposition and Recovery/Refund of Regulatory Balances (2015) <sup>3</sup>	1595	261,513.55	31.87			261,545.42	48,997.14	(102.00)			48,997.14
Disposition and Recovery/Refund of Regulatory Balances (2016)	1595	1,282,482.01	(1,217,543.06)			64,938.95	55,842.00				55,842.00
Disposition and Recovery/Refund of Regulatory Balances (2017)	1595	-	(1,217,040.00)			-	-				-
Disposition and Recovery/Refund of Regulatory Balances (2018)	1595	-					-				-
Disposition and Recovery/Refund of Regulatory Balances (2019)	1595	-					-				-
Disposition and Recovery/Refund of Regulatory Balances (2020)	1595	-					-				-
Disposition and Recovery/Refund of Regulatory Balances (2021)	1595	-				-	-				-
Disposition and Recovery/Refund of Regulatory Balances (2022)	1595	-				-	-				-
Refer to the Filing Requirements for disposition eligibility.											
Group 1 Sub-Total (including Account 1589 - Global Adjustment) Group 1 Sub-Total (excluding Account 1589 - Global Adjustment) RSVA - Global Adjustment	1589	<b>762,266.83</b> (557,337.48) 1,319,604.31	(499,392.12) 633,768.03 (1,133,160.15)		- - -	<b>262,874.71</b> 76,430.55 186,444.16	<b>107,642.83</b> 77,955.44 29,687.39	<b>17,976.55</b> 7,625.44 10,351.11	- - -		<b>125,619.38</b> 85,580.88 40,038.50
Total Regulatory Accounts Seeking Disposition – Group 1 Total Regulatory Accounts Not Seeking Disposition – Group 1											

						201	8				
Account Descriptions	Account Number	Opening Principal Amounts as of Jan- 1-2018	Transactions Debit/ (Credit) during 2018	OEB-Approved Disposition during 2018	Principal Adjustments(1) during 2018	Closing Principal Balance as of Dec-31- 2018	Opening Interest Amounts as of Jan- 1-2018	Interest Jan-1 to Dec-31-2018	OEB-Approved Disposition during 2018	Interest Adjustments(1) during 2018	Closing Interest Amounts as of Dec- 31-2018
Group 1 Accounts											
LV Variance Account	1550	734,394.05	356,097.14	352,642.00		737,849.19	11,408.58	12,038.77	12,141.00		11,306.35
Smart Metering Entity Charge Variance Account	1551	(10,156.88)	(19,749.76)	(7,451.00)		(22,455.64)		(336.80)	27.00		(320.11)
RSVA - Wholesale Market Service Charge⁵	1580	(4,116,543.69)	(321,982.48)	(2,962,885.00)		(1,475,641.17)	(91,875.92)	(44,328.26)	(100,948.00)		(35,256.18)
Variance WMS – Sub-account CBR Class A <sup>5</sup>	1580	12,228.77	400.68	( , ,,		12,629.45	458.83	240.31	(,,		699.14
Variance WMS – Sub-account CBR Class B <sup>5</sup>	1580	289.171.89	(18,519.39)	294,222.00		(23,569,50)		1.639.41	8.408.00		54.13
RSVA - Retail Transmission Network Charge	1584	312,571.33	(266,741.61)	463,627.00		(417,797.28)	- / -	(2,586.07)			(7,552.99)
RSVA - Retail Transmission Connection Charge	1586	594,791.66	(95,260.09)	578,062.00		(78,530.43)		2,537.76			(1,298.75)
RSVA - Power (excluding Global Adjustment)4	1588	1,933,489.05	(2,310,156.38)	585,881.00		(962,548.33)		48,216.45			53,022.73
RSVA - Global Adjustment 4	1589	186,444.16	(200,072.77)	(173,435.00)		159,806.39	40,038.50	(28,052.86)			(15,257.36)
Disposition and Recovery/Refund of Regulatory Balances (2011)	1595		(200,012.111)	(110,100.00)		-		(20,002.00)	21,210.00		(10,201.00)
Disposition and Recovery/Refund of Regulatory Balances (2012)	1595						(21.47)				(21.47)
Disposition and Recovery/Refund of Regulatory Balances (2013)	1595	_					0.46				(21.47)
Disposition and Recovery/Refund of Regulatory Balances (2015)	1595	261.545.42	(911.05)			260.634.37	48.997.14	25.312.75			74.309.89
Disposition and Recovery/Refund of Regulatory Balances (2015)	1595	64,938.95	(911.05)			64,938.95	48,997.14 55,842.00	23,705.35			79,547.35
Disposition and Recovery/Refund of Regulatory Balances (2017)	1595	04,938.93				04,938.95	55,642.00	23,705.55			19,041.00
Disposition and Recovery/Refund of Regulatory Balances (2017)	1595		(362,574.97)			(362,574.97)	_	(4,343.96)			(4,343.96)
Disposition and Recovery/Refund of Regulatory Balances (2019)	1595	_	(002,014.01)			(002,014.01)	_	(4,040.00)			(4,040.00)
Disposition and Recovery/Refund of Regulatory Balances (2020)	1595	-									
Disposition and Recovery/Refund of Regulatory Balances (2021)	1595	-					-				-
Disposition and Recovery/Refund of Regulatory Balances (2022)	1595	-					-				
Refer to the Filing Requirements for disposition eligibility.											
Group 1 Sub-Total (including Account 1589 - Global Adjustment)		262,874.71	(3,239,470.68)	(869,337.00)	-	(2,107,258.97)	125,619.38	34,042.85	4,773.00	-	154,889.23
Group 1 Sub-Total (excluding Account 1589 - Global Adjustment)		76,430.55	(3,039,397.91)	(695,902.00)	-	(2,267,065.36)	85,580.88	62,095.71	(22,470.00)	-	170,146.59
RSVA - Global Adjustment	1589	186,444.16	(200,072.77)	(173,435.00)	-	159,806.39	40,038.50	(28,052.86)	27,243.00	-	(15,257.36)
Total Regulatory Accounts Seeking Disposition – Group 1 Total Regulatory Accounts Not Seeking Disposition – Group 1											
Total Regulatory Accounts Not Seeking Disposition – Group 1											

						20	19				
Account Descriptions	Account Number	Opening Principal Amounts as of Jan- 1-2019		OEB-Approved Disposition during 2019	Principal Adjustments(1) during 2019	Closing Principal Balance as of Dec- 31-2019		Interest Jan-1 to Dec-31-2019	OEB-Approved Disposition during 2019	Interest Adjustments(1) during 2019	Closing Interest Amounts as of Dec- 31-2019
Group 1 Accounts											
LV Variance Account	1550	737,849.19	300,046.47			1,037,895.66	11,306.35	19,384.24			30,690.59
Smart Metering Entity Charge Variance Account	1551	(22,455.64)	(3,609.67)			(26,065.31)	(320.11)	(580.64)			(900.75)
RSVA - Wholesale Market Service Charge <sup>5</sup>	1580	(1,475,641.17)	(357,741.28)			(1,833,382.45)	(35,256.18)	(34,948.50)			(70,204.68)
Variance WMS – Sub-account CBR Class A <sup>5</sup>	1580	12,629.45	(669.98)			11.959.47	699.14	272.46			971.60
Variance WMS – Sub-account CBR Class B <sup>5</sup>	1580	(23,569.50)	(62,350.57)			(85,920.07)		(1,242.35)			(1,188.22)
RSVA - Retail Transmission Network Charge	1584	(417,797.28)	141,728.32			(276,068.96)		(12,152.13)			(19,705.12)
RSVA - Retail Transmission Connection Charge	1586	(78,530.43)	132,568.02			54,037.59	(1,298.75)	(4,564.52)			(5,863.27)
RSVA - Power (excluding Global Adjustment)4	1588	(962,548.33)	(307,777.36)			(1,270,325.69)		(39,630.52)			13,392.21
RSVA - Global Adjustment 4	1589	159,806.39	1,200,475.16			1,360,281.55	(15,257.36)	22,246.40			6,989.04
Disposition and Recovery/Refund of Regulatory Balances (2011)	1595	100,000.00	1,200,110.10			1,000,201.00	(10,201.00)	22,210.10			0,000.01
Disposition and Recovery/Refund of Regulatory Balances (2012)	1595						(21.47)				(21.47)
Disposition and Recovery/Refund of Regulatory Balances (2013)	1595						0.46				0.46
Disposition and Recovery/Refund of Regulatory Balances (2015)	1595	260.634.37				260,634.37	74.309.89	5.855.36			80,165.25
Disposition and Recovery/Refund of Regulatory Balances (2016)	1595	64.938.95				64.938.95	79,547.35	2.081.37			81.628.72
Disposition and Recovery/Refund of Regulatory Balances (2010)	1595	-				-	-	2,001.07			
Disposition and Recovery/Refund of Regulatory Balances (2018)	1595	(362,574.97)	348,667.76			(13,907.21)	(4,343.96)	(2,897.64)			(7,241.60)
Disposition and Recovery/Refund of Regulatory Balances (2019)	1595	-	30.802.00			30,802.00	-	(2,001.01)			-
Disposition and Recovery/Refund of Regulatory Balances (2020)	1595	-				-	-				
Disposition and Recovery/Refund of Regulatory Balances (2021)	1595	-				-	-				
Disposition and Recovery/Refund of Regulatory Balances (2022)	1595	-				-	-				-
Refer to the Filing Requirements for disposition eligibility.											
Group 1 Sub-Total (including Account 1589 - Global Adjustment)		(2,107,258.97)	1,422,138.87			(685,120.10)		(46,176.47)		-	108,712.76
Group 1 Sub-Total (excluding Account 1589 - Global Adjustment) RSVA - Global Adjustment	1589	(2,267,065.36) 159,806.39	221,663.71 1,200,475.16	-	-	(2,045,401.65) 1,360,281.55	170,146.59 (15,257.36)	(68,422.87) 22,246.40	-	-	101,723.72 6,989.04
Total Regulatory Accounts Seeking Disposition – Group 1 Total Regulatory Accounts Not Seeking Disposition – Group 1			.,,,			.,	(,201.00)				0,000.01

						2020					
Account Descriptions	Account Number	Opening Principal Amounts as of Jan-1-20	Transactions Debit/ (Credit) during 2020	OEB-Approved Disposition during 2020	Principal Adjustments(1) during 2020	Closing Principal Balance as of Dec-31-20	Opening Interest Amounts as of Jan- 1-20	Interest Jan-1 to Dec- 31-20	OEB-Approved Disposition during 2020	Interest Adjustments(1) during 2020	Closing Interest Amounts as of Dec-31-20
Group 1 Accounts											
LV Variance Account	1550	1.037.895.66	392,945,68			1.430.841.34	30.690.59	15,707,21			46.397.80
Smart Metering Entity Charge Variance Account	1551	(26,065.31)	(2,209.53)			(28,274.84)	(900.75)				(1,264.30
RSVA - Wholesale Market Service Charge <sup>5</sup>	1580	(1,833,382.45)	(650,187.16)			(2,483,569.61)	(70,204.68)	(28,232.57)			(98,437.25
Variance WMS – Sub-account CBR Class A5	1580	11,959.47	84.16			12.043.63	971.60	161.34			1,132.94
Variance WMS – Sub-account CBR Class B5	1580	(85,920.07)	(21,256.19)			(107,176.26)	(1,188.22)				(2.625.93)
RSVA - Retail Transmission Network Charge	1584	(276,068.96)	573.201.47			297.132.51	(19,705.12)				(22,917.38
RSVA - Retail Transmission Connection Charge	1586	54,037.59	521,775.24			575,812.83	(5,863.27)				(3,768.25
RSVA - Power (excluding Global Adjustment)4	1588	(1,270,325.69)	522,471.00			(747,854.69)		(11,178.02)			2,214.19
RSVA - Global Adjustment 4	1589	1,360,281.55	1.247.420.17			2,607,701,72	6,989.04	21,592,89			28,581.93
Disposition and Recovery/Refund of Regulatory Balances (2011) <sup>3</sup>	1595	-	.,,.			_,	-,	,			
Disposition and Recovery/Refund of Regulatory Balances (2012)3	1595						(21.47)				(21.47
Disposition and Recovery/Refund of Regulatory Balances (2013) <sup>3</sup>	1595						0.46				0.46
Disposition and Recovery/Refund of Regulatory Balances (2015) <sup>3</sup>	1595	260,634.37				260,634.37	80,165.25	3.570.52			83,735.77
Disposition and Recovery/Refund of Regulatory Balances (2016)	1595	64,938.95				64,938.95	81,628.72	1,269.20			82,897.92
Disposition and Recovery/Refund of Regulatory Balances (2017)	1595	-				-	-	1,200.20			-
Disposition and Recovery/Refund of Regulatory Balances (2018)	1595	(13,907.21)	47,778.48			33,871.27	(7,241.60)	(129.25)			(7,370.85
Disposition and Recovery/Refund of Regulatory Balances (2019)	1595	30,802.00				30,802.00					-
Disposition and Recovery/Refund of Regulatory Balances (2020)	1595	-				-	-				
Disposition and Recovery/Refund of Regulatory Balances (2021)	1595	-				-	-				
Disposition and Recovery/Refund of Regulatory Balances (2022)	1595	-				-	-				-
Refer to the Filing Requirements for disposition eligibility.											
Group 1 Sub-Total (including Account 1589 - Global Adjustment)		(685.120.10)	2.632.023.32			1.946.903.22	108.712.76	(157.18)			108.555.58
Group 1 Sub-Total (excluding Account 1589 - Global Adjustment)		(2,045,401.65)	1,384,603.15		-	(660,798.50)	101,723.72	(21,750.07)			79,973.65
RSVA - Global Adjustment	1589	1,360,281.55	1,247,420.17	-	-	2,607,701.72	6,989.04	21,592.89	-	-	28,581.93
Total Regulatory Accounts Seeking Disposition – Group 1											
Total Regulatory Accounts Not Seeking Disposition – Group 1											

						2021					
Account Descriptions	Account Number	Opening Principal Amounts as of Jan-1-21	Transactions Debit / (Credit) during 2021	OEB-Approved Disposition during 2021	Principal Adjustments(1) during 2021	Closing Principal Balance as of Dec-31- 21	Opening Interest Amounts as of Jan- 1-21	Interest Jan-1 to Dec- 31-21	OEB-Approved Disposition during 2021	Interest Adjustments(1) during 2021	Closing Interest Amounts as of Dec- 31-21
Group 1 Accounts											
LV Variance Account	1550	1,430,841.34				1,430,841.34	46,397.80	8,155.80			54,553.60
Smart Metering Entity Charge Variance Account	1551	(28,274.84)				(28,274.84)	(1,264.30)	(161.17)			(1,425.47
RSVA - Wholesale Market Service Charge⁵	1580	(2,483,569.61)				(2,483,569.61)	(98,437.25)	(14,156.35)			(112,593.60
Variance WMS – Sub-account CBR Class A <sup>5</sup>	1580	12.043.63				12.043.63	1,132,94	68.65			1.201.59
Variance WMS – Sub-account CBR Class B <sup>5</sup>	1580	(107,176.26)				(107,176.26)	(2,625.93)	(610.90)			(3,236.83
RSVA - Retail Transmission Network Charge	1584	297,132.51				297,132.51	(22,917.38)	1,693.66			(21,223.72
RSVA - Retail Transmission Connection Charge	1586	575,812.83				575,812.83	(3,768.25)	3,282.13			(486.12
RSVA - Power (excluding Global Adjustment)4	1588	(747,854.69)				(747,854.69)	2,214.19	(4,262.77)			(2,048.58
RSVA - Global Adjustment 4	1589	2.607.701.72				2,607,701.72	28.581.93	14.863.90			43,445.83
Disposition and Recovery/Refund of Regulatory Balances (2011) <sup>3</sup>	1595	_,				_,		-			
Disposition and Recovery/Refund of Regulatory Balances (2012) <sup>3</sup>	1595						(21.47)				(21.47
Disposition and Recovery/Refund of Regulatory Balances (2013) <sup>3</sup>	1595						0.46				0.46
Disposition and Recovery/Refund of Regulatory Balances (2015) <sup>3</sup>	1595	260,634.37				260,634.37	83,735.77	1,485.62			85,221.39
Disposition and Recovery/Refund of Regulatory Balances (2016)	1595	64,938.95				64,938.95	82,897.92	370.15			83,268.07
Disposition and Recovery/Refund of Regulatory Balances (2010)	1595	04,550.55				04,530.53	02,037.32	570.15			03,200.07
Disposition and Recovery/Refund of Regulatory Balances (2017)	1595	33.871.27				33.871.27	(7,370.85)	193.07			(7,177.78
Disposition and Recovery/Refund of Regulatory Balances (2019)	1595	30.802.00				30.802.00	-	175.57			175.57
Disposition and Recovery/Refund of Regulatory Balances (2020)	1595	-				-	-				-
Disposition and Recovery/Refund of Regulatory Balances (2021)	1595	-				-	-				
Disposition and Recovery/Refund of Regulatory Balances (2022)	1595	-				-	-				
Refer to the Filing Requirements for disposition eligibility.											
Group 1 Sub-Total (including Account 1589 - Global Adjustment)		1,946,903.22	-	-		1,946,903.22	108,555.58	11,097.35	-	-	119,652.93
Group 1 Sub-Total (excluding Account 1589 - Global Adjustment)		(660,798.50)	-	-	-	(660,798.50)	79,973.65	(3,766.55)	-	-	76,207.10
RSVA - Global Adjustment	1589	2,607,701.72	-	-	-	2,607,701.72	28,581.93	14,863.90	-	-	43,445.83
Total Regulatory Accounts Seeking Disposition – Group 1											
Total Regulatory Accounts Not Seeking Disposition – Group 1											

				2022		Projected Inte	2.1.7 RRR				
Account Descriptions	Account Number	Principal Disposition during 2022 - instructed by OEB	Interest Disposition during 2022 - instructed by OEB	Closing Principal Balances as of Dec 31- 21 Adjusted for Dispositions during 2022	Closing Interest Balances as of Dec 31- 21 Adjusted for Dispositions during 2022	Dec 31-21 balance adjusted	Total Interest	Total Claim	Accounts To Dispose Yes/No	As of Dec 31-20	Variance RRR vs. 2020 Balance (Principal + Interest)
Group 1 Accounts											
LV Variance Account	1550	ĺ		1,430,841.34	54,553.60	8,155.80	62,709.39	\$0	No	\$1,477,239.14	\$C
Smart Metering Entity Charge Variance Account	1551	ĺ		(28,274.84)	(1,425.47)	(161.17)	(1,586.63)	\$0	No	-\$29,539.14	\$0
RSVA - Wholesale Market Service Charge <sup>5</sup>	1580			(2,483,569.61)	(112,593.60)	(14,156.35)	(126,749.94)	\$0	No	-\$2,582,006.86	\$0
Variance WMS – Sub-account CBR Class A5	1580			12.043.63	1.201.59	68.65	1.270.24	\$0	No	\$13,176,57	
Variance WMS – Sub-account CBR Class B <sup>5</sup>	1580			(107,176.26)	(3,236.83)	(610.90)	(3,847.74)	\$0	No	-\$109.802.19	\$0
RSVA - Retail Transmission Network Charge	1584			297,132.51	(21,223.72)		(19,530.07)	\$0	No	\$274,215.13	
RSVA - Retail Transmission Connection Charge	1586			575,812.83	(486.12)		2,796.02	\$0	No	\$572,044.58	
RSVA - Power (excluding Global Adjustment)4	1588			(747,854.69)	(2,048.58)		(6,311.35)	\$0	No	-\$745,640.50	\$0
RSVA - Global Adjustment 4	1589	1		2,607,701.72	43,445.83	14,863.90	58,309.73	\$0	No	\$2.636.283.65	
Disposition and Recovery/Refund of Regulatory Balances (2011) <sup>3</sup>	1595			-	40,440.00	-	-	\$0	No	\$0.00	
Disposition and Recovery/Refund of Regulatory Balances (2012) <sup>3</sup>	1595	ł		_	(21.47)		(21.47)	\$0	No	-\$21.47	
Disposition and Recovery/Refund of Regulatory Balances (2012) <sup>3</sup>	1595			_	(21.47) 0.46		0.46	\$0	No	\$0.46	
Disposition and Recovery/Refund of Regulatory Balances (2015) <sup>3</sup>	1595			260.634.37	85,221.39	1.485.62	86.707.00	\$0 \$0	-	\$344.370.14	
Disposition and Recovery/Refund of Regulatory Balances (2015)	1595			64,938.95	83,268.07	370.15	83,638.22	\$0 \$0	No	\$147,836.87	
Disposition and Recovery/Refund of Regulatory Balances (2016) Disposition and Recovery/Refund of Regulatory Balances (2017)	1595			64,936.95	63,268.07			\$0 \$0	No	\$147,838.87	
Disposition and Recovery/Refund of Regulatory Balances (2017)	1595	1		33,871.27	(7,177.78)	- 193.07	(6,984.72)	\$0 \$0	No No	\$26,500.42	
Disposition and Recovery/Refund of Regulatory Balances (2019)	1595	1		30,802.00	175.57	175.57	351.14	\$0	No	\$20,300.42	
Disposition and Recovery/Refund of Regulatory Balances (2020)	1595	ł		-	-	-	-	\$0	No	\$0.00	
Disposition and Recovery/Refund of Regulatory Balances (2021)	1595			-	-		-	\$0	No	\$0.00	
Disposition and Recovery/Refund of Regulatory Balances (2022)	1595			-	-		-	\$0		\$0.00	
Refer to the Filing Requirements for disposition eligibility.		 									
Group 1 Sub-Total (including Account 1589 - Global Adjustment)		_		1.946.903.22	119.652.93	11.097.35	130.750.28				
Group 1 Sub-Total (including Account 1589 - Global Adjustment) Group 1 Sub-Total (excluding Account 1589 - Global Adjustment)				(660,798.50)	76,207.10	(3,766.55)	72,440.55				1
RSVA - Global Adjustment	1589	-	-	2,607,701.72	43,445.83	14,863.90	58,309.73	-			
Total Regulatory Accounts Seeking Disposition – Group 1											
Total Regulatory Accounts Not Seeking Disposition – Group 1				1,946,903.22	119,652.93	11,097.35	130,750.28				

			2016									
Account Descriptions	Account Number	Opening Principal Amounts as of Jan-1-16	Transactions(1) Debit / (Credit) during 2016	OEB- Approved Disposition during 2016	Principal Adjustments during 2016	Closing Principal Balance as of Dec-31-16	Opening Interest Amounts as of Jan-1-16	Ian-1 to	OEB-Approved Disposition during 2016	Interest Adjustments(1) during 2016	Closing Interest Amounts as of Dec-31-16	
Group 2 Accounts												
Accounting Changes Under CGAAP Balance + Return Component	1576				-\$28,506	-\$28,506				\$0	\$0	
Group 2 Sub-Total					-\$28,506	-\$28,506				\$0	\$0	
Total Regulatory Accounts Seeking Disposition – Group 2					-\$28,506	-\$28,506				\$0	\$0	
Reg Asset - ICM Commerce Way TS Capital COVID-19 Emergency Deferral Account Distribution Generation – Provincial - Express Feeders – Deferral Account	1508 1509 1533				\$13,973 \$0 \$145,669	\$13,973 \$0 \$145,669				\$666 \$0 \$1,455	\$0	
Smart Meter Capital and Recovery Offset Variance - Sub-Account - Stranded Meter Costs	1555				\$105,994	\$105,994				\$31,962		
Revenue Difference – Pole Attachment Charge Variance Account PILs and Tax Variance for 2006 and Subsequent Years	2405 1592				\$0 \$0	\$0 \$0				\$0 \$0	\$0	
LRAM Variance Account <sup>4</sup>	1568				\$71,405	\$71,405				\$3,688	\$3,688	
Total Regulatory Accounts Not Seeking Disposition – Group 2					\$337,041	\$337,041				\$37,771	\$37,771	
Total Regulatory Accounts Seeking Disposition – Group 1 & 2 Total Regulatory Accounts Not Seeking Disposition – Group 1 & 2												

						20	17				
Account Descriptions	Account Number	Opening Principal Amounts as of Jan-1-2017	Transactions Debit / (Credit) during 2017		Principal Adjustments(1) during 2017	Closing Principal Balance as of Dec-31-2017	Opening Interest Amounts as of Jan-1-2017	Interest Jan-1 to Dec-31-2017	OEB-Approved Disposition during 2017	Interest Adjustments(1) during 2017	Closing Interest Amounts as of Dec-31-2017
Group 2 Accounts											
Accounting Changes Under CGAAP Balance + Return Component	1576	-\$28,506	\$38,504			\$9,998	\$0	\$0			\$0
Group 2 Sub-Total		-\$28,506	\$38,504	\$0	\$0	\$9,998	\$0	\$0	\$0	\$0	\$0
Total Regulatory Accounts Seeking Disposition – Group 2		-\$28,506	\$38,504	\$0	\$0	\$9,998	\$0	\$0	\$0	\$0	\$0
Reg Asset - ICM Commerce Way TS Capital COVID-19 Emergency Deferral Account	1508	\$13,973	\$0			\$13,973	\$666				\$834
Distribution Generation – Provincial - Express Feeders – Deferral Account Smart Meter Capital and Recovery Offset Variance - Sub-Account - Stranded	1509 1533	\$0 \$145,669	\$0 -\$12,848			\$0 \$132,821	\$0 \$1,455	\$0			\$0 \$1,455
Meter Costs	1555	\$105,994	-\$95,958			\$10,036	\$31,962	\$384			\$32,345
Revenue Difference – Pole Attachment Charge Variance Account	2405	\$0	\$0			\$0	\$0	\$0			\$0
PILs and Tax Variance for 2006 and Subsequent Years	1592	\$0	\$0			\$0	\$0				\$0
LRAM Variance Account <sup>4</sup>	1568	\$71,405				\$71,405	\$3,688	\$852			\$4,540
Total Regulatory Accounts Not Seeking Disposition – Group 2		\$337,041	-\$108,806	\$0	\$0	\$228,236	\$37,771	\$1,404	\$0	\$0	\$39,174
Total Regulatory Accounts Seeking Disposition – Group 1 & 2											
Total Regulatory Accounts Not Seeking Disposition – Group 1 & 2											

						20	18				
Account Descriptions	Account Number	Opening Principal Amounts as of Jan-1-2018	Transactions Debit / (Credit) during 2018		Principal Adjustments(1) during 2018	Closing Principal Balance as of Dec-31-18	Opening Interest Amounts as of Jan-1-2018	Interest Jan-1 to Dec-31-2018	OEB-Approved Disposition during 2018	Interest Adjustments(1) during 2018	Closing Interest Amounts as of Dec-31-2018
Group 2 Accounts											
Accounting Changes Under CGAAP Balance + Return Component	1576	\$9,998	\$0			\$9,998	\$0	\$0			\$0
Group 2 Sub-Total		\$9,998	\$0	\$0	\$0	\$9,998	\$0	\$0	\$0	\$0	\$0
Total Regulatory Accounts Seeking Disposition – Group 2		\$9,998	\$0	\$0	\$0	\$9,998	\$0	\$0	\$0	\$0	\$0
Reg Asset - ICM Commerce Way TS Capital COVID-19 Emergency Deferral Account Distribution Generation – Provincial - Express Feeders – Deferral Account	1508 1509 1533	\$13,973 \$0 \$132,821	\$0 \$0 -\$12,780			\$13,973 \$0 \$120,041	\$834 \$0 \$1,455	\$0			\$1,094 \$0 \$1,455
Smart Meter Capital and Recovery Offset Variance - Sub-Account - Stranded Meter Costs	1555	\$10,036	\$0			\$10,036	\$32,345	\$187			\$32,533
Revenue Difference – Pole Attachment Charge Variance Account PILs and Tax Variance for 2006 and Subsequent Years	2405 1592	\$0 \$0	-\$9,935 \$0			- <mark>\$9,935</mark> \$0	\$0 \$0				\$11 \$0
LRAM Variance Account <sup>4</sup>	1568	\$71,405	\$0			\$71,405	\$4,540				\$5,872
Total Regulatory Accounts Not Seeking Disposition – Group 2		\$228,236	-\$22,715	\$0	\$0	\$205,520	\$39,174	\$1,790	\$0	\$0	\$40,964
Total Regulatory Accounts Not Seeking Disposition – Group 1 & 2											

						20	19				
Account Descriptions	Account Number	Opening Principal Amounts as of Jan-1-2019	Transactions Debit / (Credit) during 2019	OEB-Approved Disposition during 2019	Principal Adjustments(1) during 2019	Closing Principal Balance as of Dec-31-2019	Opening Interest Amounts as of Jan-1-2019	Interest Jan-1 to Dec-31-2019	OEB-Approved Disposition during 2019	Interest Adjustments(1) during 2019	Closing Interest Amounts as of Dec-31-2019
Group 2 Accounts											
Accounting Changes Under CGAAP Balance + Return Component	1576	\$9,998				\$9,998	\$0	\$0			\$0
Group 2 Sub-Total		\$9,998	\$0	\$0	\$0	\$9,998	\$0	\$0	\$0	\$0	\$0
Total Regulatory Accounts Seeking Disposition – Group 2		\$9,998	\$0	\$0	\$0	\$9,998	\$0	\$0	\$0	\$0	\$0
Reg Asset - ICM Commerce Way TS Capital COVID-19 Emergency Deferral Account Distribution Generation – Provincial - Express Feeders – Deferral Account	1508 1509 1533	\$13,973 \$0 \$120,041	\$0 \$0 -\$13,375			\$13,973 \$0 \$106,666	\$0	\$0			\$1,408 \$0 \$1,455
Smart Meter Capital and Recovery Offset Variance - Sub-Account - Stranded Meter Costs	1555	\$10,036	\$0			\$10,036	\$32,533	\$224			\$32,757
Revenue Difference – Pole Attachment Charge Variance Account PILs and Tax Variance for 2006 and Subsequent Years	2405 1592	- <b>\$9,935</b> \$0	-\$143,936			-\$153,871 \$0	\$11 \$0				-\$1,849 \$0
LRAM Variance Account <sup>4</sup>	1568	\$71,405	\$0			\$71,405	\$5,872	\$1,604			\$7,476
Total Regulatory Accounts Not Seeking Disposition – Group 2		\$205,520	-\$157,311	\$0	\$0	\$48,210	\$40,964	\$282	\$0	\$0	\$41,246
Total Regulatory Accounts Seeking Disposition – Group 1 & 2 Total Regulatory Accounts Not Seeking Disposition – Group 1 & 2											

						2020					
Account Descriptions	Account Number	Opening Principal Amounts as of Jan- 1-20	Transactions Debit / (Credit) during 2020	OEB-Approved Disposition during 2020	Principal Adjustments(1) during 2020	Closing Principal Balance as of Dec- 31-20	Opening Interest Amounts as of Jan-1-20	Interest Jan-1 to Dec-31-20	OEB-Approved Disposition during 2020	Interest Adjustments(1) during 2020	Closing Interest Amounts as of Dec-31-20
Group 2 Accounts											
Accounting Changes Under CGAAP Balance + Return Component	1576	\$9,998				\$9,998	\$0	\$0			\$0
Group 2 Sub-Total		\$9,998	\$0	\$0	\$0	\$9,998	\$0	\$0	\$0	\$0	) \$0
Total Regulatory Accounts Seeking Disposition – Group 2		\$9,998	\$0	\$0	\$0	\$9,998	\$0	\$0	\$0	\$0	\$0
Reg Asset - ICM Commerce Way TS Capital	1508	\$13,973				\$13,973	\$1,408	\$191			\$1,599
COVID-19 Emergency Deferral Account	1509	\$0	\$833,000			\$833,000	\$0	\$1,883			\$1,883
Distribution Generation – Provincial - Express Feeders – Deferral Account Smart Meter Capital and Recovery Offset Variance - Sub-Account - Stranded	1533	\$106,666	-\$12,192			\$94,474	\$1,455				\$1,455
Meter Costs	1555	\$10,036				\$10,036	\$32,757	\$137			\$32,894
Revenue Difference – Pole Attachment Charge Variance Account	2405	-\$153,871	-\$220,885			-\$374.756	-\$1.849	-\$3.851			-\$5,701
PILs and Tax Variance for 2006 and Subsequent Years	1592	\$0	-\$150,124			-\$150,124	\$0 \$0				\$0
LRAM Variance Account <sup>4</sup>	1568	\$71,405				\$71,405	\$7,476	\$977			\$8,453
Total Regulatory Accounts Not Seeking Disposition – Group 2		\$48,210	\$449,799	\$0	\$0	\$498,008	\$41,246	-\$662	\$0	\$0	\$40,584
Total Regulatory Accounts Seeking Disposition – Group 1 & 2											
Total Regulatory Accounts Not Seeking Disposition – Group 1 & 2											
		į									

						2021					
Account Descriptions	Account Number	Opening Principal Amounts as of Jan-1-21	Transactions Debit/ (Credit) during 2021	OEB-Approved Disposition during 2021	Principal Adjustments(1) during 2021	Closing Principal Balance as of Dec- 31-21	Opening Interest Amounts as of Jan-1-21	Interest Jan-1 to Dec-31-21	OEB-Approved Disposition during 2021	Interest Adjustments(1) during 2021	Closing Interest Amounts as of Dec-31-21
Group 2 Accounts											
Accounting Changes Under CGAAP Balance + Return Component	1576	\$9,998				\$9,998	\$0				\$0
Group 2 Sub-Total		\$9,998	\$0	\$0	\$0	\$9,998	\$0	\$0	\$0	\$1	D \$0
Total Regulatory Accounts Seeking Disposition – Group 2		\$9,998	\$0	\$0	\$0	\$9,998	\$0	\$0	\$0	\$	D \$0
Reg Asset - ICM Commerce Way TS Capital COVID-19 Emergency Deferral Account Distribution Generation – Provincial - Express Feeders – Deferral Account Smart Meter Capital and Recovery Offset Variance - Sub-Account - Stranded	1508 1509 1533	\$13,973 \$833,000 \$94,474				\$13,973 \$833,000 \$94,474	\$1,599 \$1,883 \$1,455	\$80 \$4,748 \$539			\$1,679 \$6,631 \$1,993
Meter Costs Revenue Difference – Pole Attachment Charge Variance Account PILs and Tax Variance for 2006 and Subsequent Years	1555 2405 1592	\$10,036 -\$374,756 -\$150,124				\$10,036 -\$374,756 -\$150,124	\$32,894 - <mark>\$5,701</mark> \$0	\$57 -\$2,136 -\$856			\$32,951 -\$7,837 -\$856
Total Regulatory Accounts Not Seeking Disposition – Group 2	1568	\$71,405 \$ <b>498,008</b>	\$0	\$0	\$0	\$71,405 <b>\$498,008</b>	\$8,453 <b>\$40,584</b>	\$407 <b>\$2,839</b>		\$	\$8,860 0 <b>\$43,422</b>
Total Regulatory Accounts Seeking Disposition – Group 1 & 2 Total Regulatory Accounts Not Seeking Disposition – Group 1 & 2											

				2022		Projected Int	terest on Dec	-31-21			
				2022		В	alances			2.1.7 RRR	
Account Descriptions	Account Number	Principal Disposition during 2022 - instructed by OEB	Interest Disposition during 2022 - instructed by OEB	Closing Principal Balances as of Dec 31- 21 Adjusted for Dispositions during 2022	Closing Interest Balances as of Dec 31- 21 Adjusted for Dispositions during 2022	Projected Interest from Jan 1, 2022 to December 31, 2022 on Dec 31 -21 balance adjusted for disposition during 2022 (2)	Total Interest	Total Claim	Accounts To Dispose Yes/No	As of Dec 31-20	Variance RRR vs. 2020 Balance (Principal + Interest)
Group 2 Accounts										•	
Accounting Changes Under CGAAP Balance + Return Component	1576			\$9,998	\$0		\$0	\$9,998	Yes	\$9,998	\$0
Group 2 Sub-Total		\$0	\$0	\$9,998	\$0	\$0	\$0	\$9,998		\$9,998	\$0
Total Regulatory Accounts Seeking Disposition – Group 2		\$0	\$0	\$9,998	\$0	\$0	\$0	\$9,998		\$9,998	\$0
Reg Asset - ICM Commerce Way TS Capital COVID-19 Emergency Deferral Account Distribution Generation – Provincial - Express Feeders – Deferral Account	1508 1509 1533			\$13,973 \$833,000 \$94,474	\$6,631	\$4,748	\$1,759 \$11,379 \$2,532	\$0 \$0	No	\$15,573 \$834,883 \$95,929	\$0 \$0 \$0
Smart Meter Capital and Recovery Offset Variance - Sub-Account - Stranded Meter Costs	1555			\$10,036	\$32,951	\$57	\$33,008	\$0	No	\$42,930	\$0
Revenue Difference – Pole Attachment Charge Variance Account PILs and Tax Variance for 2006 and Subsequent Years	2405 1592			-\$374,756 -\$150,124		-\$2,136 -\$856	-\$9,973 -\$1,711	\$0 \$0		-\$380,457 -\$150,124	\$0 \$0
LRAM Variance Account <sup>4</sup>	1568			\$71,405	\$8,860	\$407	\$9,267	\$0	No	\$79,858	\$0
Total Regulatory Accounts Not Seeking Disposition – Group 2		\$0	\$0	\$498,008	\$43,422	\$2,839	\$46,261	\$0	\$0	\$538,592	\$0
Total Regulatory Accounts Seeking Disposition – Group 1 & 2 Total Regulatory Accounts Not Seeking Disposition – Group 1 & 2				\$9,998 2,444,911.68	\$0 163,075.23	\$0 13,936.00	\$0 \$177,011	\$9,998			

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Appendix F Page 1 of 11

# Hydro One Networks Inc. Former Orillia Power Distribution Corporation Service Area TARIFF OF RATES AND CHARGES

Effective and Implementation Date January 1, 2022 This schedule supersedes and replaces all previously approved schedules of Rates, Charges and Loss Factors

EB-2021-0050

#### **RESIDENTIAL SERVICE CLASSIFICATION**

This classification applies to an account taking electricity at 750 volts or less where the electricity is used exclusively in a separate metered living accommodation. Customers shall be residing in single-dwelling units that consist of a detached house or one unit of a semi-detached, duplex, triplex or quadruplex house, with a residential zoning. Separately metered dwellings within a town house complex or apartment building also qualify as residential customers. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES - Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge	\$	27.93
Rate Rider for Disposition of Accounts 1575 and 1576 - effective until December 31, 2023	\$	(7.34)
Rate Rider for Smart Meter Incremental Revenue Requirement - in effect until the effective date of the new	t	
cost of service-based rate order	\$	2.56
Smart Metering Entity Charge - effective until December 31, 2022	\$	0.57
Rate Rider for Hydro One Networks' Acquisition Agreement - effective and implementation September 1,		
2020 and in effect until August 31, 2025	\$	(0.28)
Low Voltage Service Rate	\$/kWh	0.0006
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0070
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0056
MONTHLY RATES AND CHARGES - Regulatory Component		

Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective and Implementation Date January 1, 2022 This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

EB-2021-0050

#### **GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION**

This classification refers to a non residential account taking electricity at 750 volts or less whose average monthly maximum demand is less than, or is forecast to be less than, 50 kW. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES - Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge	\$	37.42
Rate Rider for Smart Meter Incremental Revenue Requirement - in effect until the effective date of the nex	ct	
cost of service-based rate order	\$	7.48
Smart Metering Entity Charge - effective until December 31, 2022	\$	0.57
Rate Rider for Hydro One Networks' Acquisition Agreement - effective and implementation September 1,		
2020 and in effect until August 31, 2025	\$	(0.37)
Distribution Volumetric Rate	\$/kWh	0.0165
Rate Rider for Hydro One Networks' Acquisition Agreement - effective and implementation September 1,		
2020 and in effect until August 31, 2025	\$/kWh	(0.0002)
Low Voltage Service Rate	\$/kWh	0.0006
Rate Rider for Disposition of Accounts 1575 and 1576 - effective until December 31, 2023	\$/kWh	(0.0089)
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0058
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0053
MONTHLY RATES AND CHARGES - Regulatory Component		

Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

## Hydro One Networks Inc. Former Orillia Power Distribution Corporation Service Area TARIFF OF RATES AND CHARGES Effective and Implementation Date January 1, 2022

This schedule supersedes and replaces all previously approved schedules of Rates, Charges and Loss Factors

EB-2021-0050

#### **GENERAL SERVICE 50 TO 4,999 KW SERVICE CLASSIFICATION**

This classification applies to a non residential account whose average monthly maximum demand used for billing purposes is equal to or greater than, or is forecast to be equal to or greater than, 50 kW but less than 5,000 kW. Class A and Class B consumers are defined in accordance with O.Reg.429/04. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES - Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

If included in the following listing of monthly rates and charges, the rate rider for the disposition of WMS - Sub-account CBR Class B is not applicable to wholesale market participants (WMP), customers that transitioned between Class A and Class B during the variance account accumulation period, or to customers that were in Class A for the entire period. Customers who transitioned are to be charged or refunded their share of the variance disposed through customer specific billing adjustments. This rate rider is to be consistently applied for the entire period to the sunset date of the rate rider. In addition, this rate rider is applicable to all new Class B customers.

If included in the following listing of monthly rates and charges, the rate rider for the disposition of Global Adjustment is only applicable to non-RPP Class B customers. It is not applicable to WMP, customers that transitioned between Class A and Class B during the variance account accumulation period, or to customers that were in Class A for the entire period. Customers who transitioned are to be charged or refunded their share of the variance disposed through customer specific billing adjustments. This rate rider is to be consistently applied for the entire period to the sunset date of the rate rider. In addition, this rate rider is applicable to all new non-RPP Class B customers.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge \$	340.60
Rate Rider for Hydro One Networks' Acquisition Agreement - effective and implementation September 1,	
2020 and in effect until August 31, 2025 \$	(3.41)
Distribution Volumetric Rate \$/	W 3.5825
Rate Rider for Hydro One Networks' Acquisition Agreement - effective and implementation September 1,	
2020 and in effect until August 31, 2025 \$/	W (0.0358)
Low Voltage Service Rate \$/	W 0.2230
Rate Rider for Disposition of Accounts 1575 and 1576 - effective until December 31, 2023	W (1.2472)
Retail Transmission Rate - Network Service Rate \$/	W 2.5769
Retail Transmission Rate - Line and Transformation Connection Service Rate	W 2.0987

#### **MONTHLY RATES AND CHARGES - Regulatory Component**

Wholesale Market Service Rate (WMS) - not including CBR Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh \$/kWh	0.0030 0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective and Implementation Date January 1, 2022

This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

EB-2021-0050

#### UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION

This classification applies to an account taking electricity at 750 volts or less whose average monthly maximum demand is less than, or is forecast to be less than, 50 kW and the consumption is unmetered. Such connections include cable TV power packs, bus shelters, telephone booths, traffic lights, railway crossings, etc. The level of the consumption will be agreed to by the distributor and the customer, based on detailed manufacturer information/documentation with regard to electrical consumption o the unmetered load or periodic monitoring of actual consumption. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES - Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

#### MONTHLY RATES AND CHARGES - Delivery Component

Service Charge (per connection)	\$	10.59
Distribution Volumetric Rate	\$/kWh	0.0095
Low Voltage Service Rate	\$/kWh	0.0006
Rate Rider for Disposition of Accounts 1575 and 1576 - effective until December 31, 2023	\$/kWh	(0.0083)
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0058
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0053
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030

Wholesale Market Service Rate (WMS) - not including CBR\$/kWh0.0030Capacity Based Recovery (CBR) - Applicable for Class B Customers\$/kWh0.0004Rural or Remote Electricity Rate Protection Charge (RRRP)\$/kWh0.0005Standard Supply Service - Administrative Charge (if applicable)\$0.25

Effective and Implementation Date January 1, 2022 This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

EB-2021-0050

#### SENTINEL LIGHTING SERVICE CLASSIFICATION

This classification refers to accounts that are unmetered lighting load supplied to a sentinel light. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES - Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

#### MONTHLY RATES AND CHARGES - Delivery Component

Service Charge (per connection)	\$	3.88
Distribution Volumetric Rate	\$/kW	10.1477
Low Voltage Service Rate	\$/kW	0.1698
Retail Transmission Rate - Network Service Rate	\$/kW	1.9079
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.5977

#### **MONTHLY RATES AND CHARGES - Regulatory Component**

Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective and Implementation Date January 1, 2022 This schedule supersedes and replaces all previously approved schedules of Rates, Charges and Loss Factors

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EB-2021-0050

#### STREET LIGHTING SERVICE CLASSIFICATION

This classification applies to an account for roadway lighting with a Municipality, Regional Municipality, Ministry of Transportation and private roadway lighting, controlled by photo cells. The consumption for these customers will be based on the calculated connected load times the required lighting times established in the approved Ontario Energy Board street lighting load shape template. Class B consumers are defined in accordance with O. Reg. 429/04. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES - Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

#### MONTHLY RATES AND CHARGES - Delivery Component

Service Charge (per connection)	\$	4.56
Distribution Volumetric Rate	\$/kW	15.1656
Low Voltage Service Rate	\$/kW	0.1663
Rate Rider for Disposition of Accounts 1575 and 1576 - effective until December 31, 2023	\$/kW	(10.7601)
Retail Transmission Rate - Network Service Rate	\$/kW	1.8981
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.5649
MONTHLY RATES AND CHARGES - Regulatory Component		

Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

Effective and Implementation Date January 1, 2022 This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

EB-2021-0050

#### STANDBY POWER SERVICE CLASSIFICATION

This classification applies to an account with load displacement facilities that contracts with the distributor to provide emergency standby power when its load displacement facilities are not in operation. The level of billing demand will be agreed to by the distributor and the customer, based on detailed manufacturer information/documentation such as nameplate rating of the load displacement facility. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

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#### MONTHLY RATES AND CHARGES - Delivery Component - APPROVED ON AN INTERIM BASIS

Distribution Volumetric Rate - \$/kW of contracted amount

1.0713

\$/kW

Effective and Implementation Date January 1, 2022 This schedule supersedes and replaces all previously approved schedules of Rates, Charges and Loss Factors

EB-2021-0050

#### microFIT SERVICE CLASSIFICATION

This classification applies to an electricity generation facility contracted under the Independent Electricity System Operator's microFIT program and connected to the distributor's distribution system. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge

4.55

\$

## Hydro One Networks Inc. Former Orillia Power Distribution Corporation Service Area TARIFF OF RATES AND CHARGES

Effective and Implementation Date January 1, 2022 This schedule supersedes and replaces all previously

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EB-2021-0050

ALLOWANCES		
Transformer Allowance for Ownership - per kW of billing demand/month	\$/kW	(0.60)
Primary Metering Allowance for Transformer Losses - applied to measured demand & energy	%	(1.00)

#### SPECIFIC SERVICE CHARGES

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

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Customer Administration	\$	92.51
Easement letter - letter request	ъ \$	92.51 25.00
Easement letter - web request		
Returned cheque charge	\$	7.00
Account set up charge/change of occupancy charge (plus credit agency costs, if applicable)	\$	38.00
Special meter reads (retailer requested off-cycle read)	\$	90.00
Meter dispute charge plus Measurement Canada fees (if meter found correct)	\$	30.00
Non-Payment of Account (see Note 1) Late payment - per month (effective annual rate 19.56% per annum or 0.04896% coumpunded da		4.50
rate)	%	1.50
Collection - reconnect at meter - during regular hours	\$	65.00
Collection - reconnect at meter - after regular hours	\$	185.00
Collection - reconnect at pole - during regular hours	\$	185.00
Collection - reconnect at pole - after regular hours	\$	415.00
Other		
Service call - customer owned equipment - during regular hours	\$	210.00*
Service call - customer owned equipment - after regular hours	\$	775.00*
Temporary service install & remove - overhead - no transformer	\$	Actual Costs
Temporary service install & remove - underground - no transformer	\$	Actual Costs
Temporary service install & remove - overhead - with transformer	\$	Actual Costs
Specific charge for access to power poles - telecom	\$	44.50
Reconnect completed after regular hours (customer/contract driven) - at meter	\$	245.00
Reconnect completed after regular hours (customer/contract) driven) - at pole	\$	475.00
Additional service layout fee - basic/complex (more than one hour)	\$	595.20
Pipeline crossings	\$	2,499.29
Water crossings	\$	3,717.21

## Hydro One Networks Inc. Former Orillia Power Distribution Corporation Service Area TARIFF OF RATES AND CHARGES

Effective and Implementation Date January 1, 2022 This schedule supersedes and replaces all previously approved schedules of Rates, Charges and Loss Factors

EB-2021-0050

\$4,965.66 plus Railway crossings Railwav Feedthrough \$ Costs \$ 4.42 Overhead line staking per meter Underground line staking per meter \$ 3.18 \$ 2.78 Subcable line staking per meter 100.00 Central metering - new service <45 kw \$ Conversion to central metering <45 kw \$ 1,612.75 \$ 1,512.75 Conversion to central metering >=45 kw 3 329 86 Connection impact assessments - net metering \$ Connection impact assessments - embedded LDC generators \$ 2,996.97 \$ 3,405.38 Connection impact assessments - small projects <= 500 kw Connection impact assessments - small projects <= 500 kw, simplified 2,054.41 \$ Connection impact assessments - greater than capacity allocation exempt projects - capacity allocation 9,011.83 \$ required projects Connection impact assessments - greater than capacity allocation exempt projects - TS review for LDC \$ 5,969.89 capacity allocation required projects \$ see below Specific charge for access to power poles - LDC Specific charge for access to power poles - generators \$ see below Specific charge for access to power poles - municipal streetlights \$ 2.04 \$ 10.00 Sentinel light rental charge \$ 7.00 Sentinel light pole rental charge \*Base Charge only. Additional work on equipment will be based on actual costs Specific Charge for LDCs Access to the Power Poles (\$/pole/year) LDC rate for 10' of power space \$ 90.60 \$ 108.72 LDC rate for 15' of power space 120.80 LDC rate for 20' of power space \$ LDC rate for 25' of power space \$ 129.43 LDC rate for 30' of power space \$ 135.90 \$ 140.93 LDC rate for 35' of power space 144 96 \$ LDC rate for 40' of power space LDC rate for 45' of power space \$ 148.25 151.00 LDC rate for 50' of power space \$ 153.32 \$ LDC rate for 55' of power space LDC rate for 60' of power space \$ 155.31 Specific Charge for Generator Access to the Power Poles (\$/pole/year) Generator rate for 10' of power space \$ 90.60 108.72 Generator rate for 15' of power space \$ Generator rate for 20' of power space \$ 120.80 Generator rate for 25' of power space \$ 129.43 Generator rate for 30' of power space \$ 135.90 Generator rate for 35' of power space \$ 140.93 Generator rate for 40' of power space \$ 144.96 148.25 Generator rate for 45' of power space \$ 151.00 Generator rate for 50' of power space \$ Generator rate for 55' of power space \$ 153.32 155.31 Generator rate for 60' of power space \$

## Hydro One Networks Inc. Former Orillia Power Distribution Corporation Service Area TARIFF OF RATES AND CHARGES

Effective and Implementation Date January 1, 2022 This schedule supersedes and replaces all previously approved schedules of Rates, Charges and Loss Factors

EB-2021-0050

### **RETAIL SERVICE CHARGES (if applicable)**

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Global Adjustment and the HST.

Retail Service Charges refer to services provided by a distributor to retailers or customers related to the supply of competitive electricity.

One-time charge, per retailer, to establish the service agreement between the distributor and the retailer	\$	104.24
Monthly fixed charge, per retailer	\$	41.70
Monthly variable charge, per customer, per retailer	\$/cust.	1.04
Distributor-consolidated billing monthly charge, per customer, per retailer	\$/cust.	0.62
Retailer-consolidated billing monthly credit, per customer, per retailer	\$/cust.	(0.62)
Service Transaction Requests (STR)		
Request fee, per request, applied to the requesting party	\$	0.52
Processing fee, per request, applied to the requesting party	\$	1.04
Request for customer information as outlined in Section 10.6.3 and Chapter 11 of the Retail		
Settlement Code directly to retailers and customers, if not delivered electronically through the		
Electronic Business Transaction (EBT) system, applied to the requesting party		
Up to twice a year	\$	no charge
More than twice a year, per request (plus incremental delivery costs)	\$	4.17
Notice of switch letter charge, per letter (unless the distributor has opted out of applying the charge as per		
the Ontario Energy Board's Decision and Order EB-2015-0304, issued on February 14, 2019)	\$	2.08

## LOSS FACTORS

If the distributor is not capable of prorating changed loss factors jointly with distribution rates, the revised loss factors will be implemented upon the first subsequent billing for each billing cycle.

Total Loss Factor - Secondary Metered Customer < 5,000 kW	1.0561
Total Loss Factor - Primary Metered Customer < 5,000 kW	1.0455

Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Appendix G Page 1 of 11

## Former Peterborough Distribution Inc. Service Area TARIFF OF RATES AND CHARGES

Effective and Implementation Date January 1, 2022 This schedule supersedes and replaces all previously approved schedules of Rates, Charges and Loss Factors

## **RESIDENTIAL SERVICE CLASSIFICATION**

Residential class customers are defined as single-family dwelling units for domestic or household purposes. Semi-detached and row town-housing will be considered residential class if each individual unit is located on its own registered freehold lot fronting on the public road allowance. Each unit must have its own individual service connection from the road allowance and each main service disconnect is assessable from the unit which it supplies. All other developments are considered to be in the General Service class. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES - Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Debt Retirement Charge, the Global Adjustment and the HST.

#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge	\$	22.62
Rate Rider for Disposition of Account 1576 - effective until December 31, 2022	\$	0.02
Smart Metering Entity Charge - effective until December 31, 2022	\$	0.57
Rate Rider for Hydro One Networks' Acquisition Agreement - in effect until July 31, 2025	\$	(0.23)
Low Voltage Service Rate	\$/kWh	0.0010
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0082
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0061
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Pural or Remote Electricity Rate Protection Charge (RRRD)	\$/kWh	0 0005

Rural or Remote Electricity Rate Protection Charge (RRRP) Standard Supply Service - Administrative Charge (if applicable)

#### EB-2021-0050

\$

0.25

Effective and Implementation Date January 1, 2022 This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

### **GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION**

This classification applies to a non residential account taking electricity at 750 volts or less whose average monthly maximum demand is less than, or is forecast to be less than, 50 kW. General Service class customers are defined as all buildings not classified as residential. A customer must remain in its customer class for a minimum of twelve (12) months before being reassigned to another class. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES - Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

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#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge	\$	31.36
Smart Metering Entity Charge - effective until December 31, 2022	\$	0.57
Rate Rider for Hydro One Networks' Acquisition Agreement - in effect until July 31, 2025	\$	(0.31)
Distribution Volumetric Rate	\$/kWh	0.0089
Rate Rider for Hydro One Networks' Acquisition Agreement - in effect until July 31, 2025	\$/kWh	(0.0001)
Low Voltage Service Rate	\$/kWh	0.0009
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0076
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0056
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030

Wholesale Market Service Rate (WMS) - not including CBR	\$/KVVN	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

EB-2021-0050

Effective and Implementation Date January 1, 2022 This schedule supersedes and replaces all previously approved schedules of Rates, Charges and Loss Factors

#### **GENERAL SERVICE 50 TO 4,999 KW SERVICE CLASSIFICATION**

EB-2021-0050

This classification applies to all buildings not classified as residential and having a service connection capable of load delivery equal to or above 50 kW or having an average monthly peak demand equal to or greater than 50 kW over a twelve month period, but less than 5,000 kW. A customer must remain in its customer class for a minimum of twelve (12) months before being reassigned to another class. Customers who require service connections above 1,000 kVA must supply and own the primary conductors, switchgear and their own transformation above the maximum supplied by 1937680 Ontario Inc. (see Section 3.3 of Conditions of Service). The maximum allowable service connection on the 27.6 kV system is 5,000 kVA. Customers have the option of ownership of transformation at all sizes and are required to own the transformation above the maximum levels supplied by 1937680 Ontario Inc. If a customer decides or is required to compensate 1937680 Ontario Inc. for transformer losses that exceed the maximum acceptable losses. The customer will receive a transformer allowance as specified in the current rate schedule for privately owned transformation.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES - Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

The rate rider for the disposition of WMS - Sub-account CBR Class B is not applicable to wholesale market participants (WMP), customers that transitioned between Class A and Class B during the variance account accumulation period, or to customers that were in Class A for the entire period. Customers who transitioned are to be charged or refunded their share of the variance disposed through customer specific billing adjustments. This rate rider is to be consistently applied for the entire period to the sunset date of the rate rider. In addition, this rate rider is applicable to all new Class B customers.

The rate rider for the disposition of Global Adjustment is only applicable to non-RPP Class B customers. It is not applicable to WMP, customers that transitioned between Class A and Class B during the variance account accumulation period, or to customers that were in Class A for the entire period. Customers who transitioned are to be charged or refunded their share of the variance disposed through customer specific billing adjustments. This rate rider is to be consistently applied for the entire period to the sunset date of the rate rider. In addition, this rate rider is applicable to all new non-RPP Class B customers.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Debt Retirement Charge, the Global Adjustment and the HST.

#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge	\$	160.31
Rate Rider for Hydro One Networks' Acquisition Agreement - in effect until July 31, 2025	\$	(1.60)
Distribution Volumetric Rate	\$/kW	2.7323
Rate Rider for Hydro One Networks' Acquisition Agreement - in effect until July 31, 2025	\$/kW	(0.0273)
Low Voltage Service Rate	\$/kW	0.3277
Rate Rider for Disposition of Account 1576 - effective until December 31, 2022	\$/kW	0.0025
Retail Transmission Rate - Network Service Rate	\$/kW	3.0539
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	2.1480
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005

Rural or Remote Electricity Rate Protection Charge (RRRP) Standard Supply Service - Administrative Charge (if applicable)

\$

0.25

# Former Peterborough Distribution Inc. Service Area

**TARIFF OF RATES AND CHARGES** 

Effective and Implementation Date January 1, 2022

This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

## LARGE USE SERVICE CLASSIFICATION

This classification refers to the supply of electrical energy to General Service Customers requiring a connection with a connected load or whose average monthly maximum demand used for billing purposes is equal to or greater than, or is forecast to be equal to or greater than, 5,000 kW. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES - Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Debt Retirement Charge, the Global Adjustment and the HST.

#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge	\$	6,440.97
Rate Rider for Hydro One Networks' Acquisition Agreement - in effect until July 31, 2025	\$	(64.41)
Distribution Volumetric Rate	\$/kW	0.7524
Rate Rider for Hydro One Networks' Acquisition Agreement - in effect until July 31, 2025	\$/kW	(0.0075)
Low Voltage Service Rate	\$/kW	0.4014
Rate Rider for Disposition of Account 1576 - effective until December 31, 2022	\$/kW	0.0021
Retail Transmission Rate - Network Service Rate	\$/kW	3.5980
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	2.6316
MONTHLY RATES AND CHARGES - Regulatory Component		

Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

EB-2021-0050

Effective and Implementation Date January 1, 2022 This schedule supersedes and replaces all previously approved schedules of Rates, Charges and Loss Factors

### UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION

EB-2021-0050

\$

0.25

This classification applies to an account taking electricity at 750 volts or less whose average monthly maximum demand is less than, or is forecast to be less than, 50 kW and the consumption is unmetered. Such connections include cable TV power packs, bus shelters, telephone booths, traffic lights, railway crossings, etc. The level of the consumption will be agreed to by the distributor and the customer, based on detailed manufacturer information/documentation with regard to electrical consumption of the unmetered load or periodic monitoring of actual consumption. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

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It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Debt Retirement Charge, the Global Adjustment and the HST.

#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge (per connection)	\$	2.13
Distribution Volumetric Rate	\$/kWh	0.0281
Low Voltage Service Rate	\$/kWh	0.0009
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0076
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0056
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005

Standard Supply Service - Administrative Charge (if applicable)

Effective and Implementation Date January 1, 2022 This schedule supersedes and replaces all previously approved schedules of Rates, Charges and Loss Factors

### SENTINEL LIGHTING SERVICE CLASSIFICATION

This classification covers sentinel lights used for security or other commercial activities. All attempts must be made to connect these loads to a metered service where possible. The customer is required to provide details of the connected load and usage pattern prior to connecting to the distribution system. The customer owns all the equipment and facilities from the load side of the connection to the distribution system. The connection shall be made to the distribution system as approved by 1937680 Ontario Inc. has operational control of the connection to the distribution system. The customer is responsible for any requirements under the Ontario Electrical Safety Code and is required to have all equipment inspected and approved by the Electrical Safety Authority. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES - Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Debt Retirement Charge, the Global Adjustment and the HST.

#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge (per connection)	\$	11.83
Distribution Volumetric Rate	\$/kW	4.7157
Low Voltage Service Rate	\$/kW	0.2602
Rate Rider for Disposition of Account 1576 - effective until December 31, 2022	\$/kW	0.0116
Retail Transmission Rate - Network Service Rate	\$/kW	2.3189
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.7058
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030

Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
Capacity Based Recovery (CBR) - Applicable for Class B Customers	\$/kWh	0.0004
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.0005
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

EB-2021-0050

Effective and Implementation Date January 1, 2022 This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

### STREET LIGHTING SERVICE CLASSIFICATION

EB-2021-0050

This classification applies only to street lighting equipment owned by the City of Peterborough, other authorized municipalities or the Province of Ontario and operating within the licenced territory of 1937680 Ontario Inc. Included is decorative and seasonal lighting connected to street lighting facilities owned by the City of Peterborough, other authorized municipalities and the Province of Ontario. The customer owns all equipment and facilities from the load side of the connection to the distribution system. The customer is required to provide details of the connection load and usage pattern prior to connecting to the distribution system. Each streetlight is to be individually controlled by a photocell. Underground connections for street lighting require a main disconnect to be installed by the Customer. The customer is responsible for any requirements under the Ontario Electrical Safety Code and is required to have all equipment inspected and approved by the Electrical Safety

Authority. The customer may retain operational control of any disconnects if authorized by 1937680 Ontario Inc. and operated by qualified personnel. 1937680 Ontario Inc. retains operational control of the connections to the distribution system. Further servicing details are available in the distributor's Conditions of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

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It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Debt Retirement Charge, the Global Adjustment and the HST.

#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge (per connection) Distribution Volumetric Rate Low Voltage Service Rate	\$ \$/kW \$/kW	3.22 13.4579 0.2541
Rate Rider for Disposition of Account 1576 - effective until December 31, 2022	\$/kW	0.0418
Retail Transmission Rate - Network Service Rate	\$/kW	2.3018
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	1.6659
MONTHLY RATES AND CHARGES - Regulatory Component		
MONTHLY RATES AND CHARGES - Regulatory Component Wholesale Market Service Rate (WMS) - not including CBR	\$/kWh	0.0030
	\$/kWh \$/kWh	0.0030 0.0004
Wholesale Market Service Rate (WMS) - not including CBR	•	

Effective and Implementation Date January 1, 2022

This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

## microFIT SERVICE CLASSIFICATION

EB-2021-0050

This classification applies to an electricity generation facility contracted under the Independent Electricity System Operator's microFIT program and connected to the distributor's distribution system. Further servicing details are available in the distributor's Condition of Service.

#### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

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#### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge

4.55

\$

## Former Peterborough Distribution Inc. Service Area

### **TARIFF OF RATES AND CHARGES**

Effective and Implementation Date January 1, 2022

This schedule supersedes and replaces all previously

approved schedules of Rates, Charges and Loss Factors

		EB-2021-0050
ALLOWANCES		
Transformer Allowance for Ownership - per kW of billing demand/month	\$/kW	(0.60)
Primary Metering Allowance for Transformer Losses - applied to measured demand & energy	%	(1.00)

## SPECIFIC SERVICE CHARGES

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

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Customer Administration		
Easement letter - letter request	\$	92.51
Easement letter - web request	\$	25.00
Returned cheque charge	\$	7.00
Account set up charge/change of occupancy charge (plus credit agency costs, if applicable)	\$	38.00
Special meter reads (retailer requested off-cycle read)	\$	90.00
Meter dispute charge plus Measurement Canada fees (if meter found correct)		
	\$	30.00
Non-Payment of Account (see Note 1)		
Late payment - per month (effective annual rate 19.56% per annum or 0.04896% coumpunded daily rate)	%	1.50
Collection - reconnect at meter - during regular hours	\$	65.00
Collection - reconnect at meter - after regular hours	\$	185.00
Collection - reconnect at pole - during regular hours	\$	185.00
Collection - reconnect at pole - after regular hours	\$	415.00
Other		
Service call - customer owned equipment - during regular hours	\$	210.00*
Service call - customer owned equipment - after regular hours	\$	775.00*
Temporary service install & remove - overhead - no transformer	\$	Actual Costs
Temporary service install & remove - underground - no transformer	\$	Actual Costs
Temporary service install & remove - overhead - with transformer	\$	Actual Costs
Specific charge for access to power poles - telecom	\$	44.50
Reconnect completed after regular hours (customer/contract driven) - at meter	\$	245.00
Reconnect completed after regular hours (customer/contract) driven) - at pole	\$	475.00
Additional service layout fee - basic/complex (more than one hour)	\$	595.20
Pipeline crossings		
	\$	2,499.29
Water crossings	\$	3,717.21

## Former Peterborough Distribution Inc. Service Area

## **TARIFF OF RATES AND CHARGES**

Effective and Implementation Date January 1, 2022 This schedule supersedes and replaces all previously approved schedules of Rates, Charges and Loss Factors

EB-2021-0050

Railway crossings		\$4,965.66 plus Railway Feedthrough Costs
	\$	
Overhead line staking per meter	\$	4.42
Underground line staking per meter	\$	3.18
Subcable line staking per meter	\$	2.78
Central metering - new service <45 kw	\$	100.00
Conversion to central metering <45 kw	\$	1,612.75
Conversion to central metering >=45 kw	\$	1,512.75
Connection impact assessments - net metering	\$	3,329.86
Connection impact assessments - embedded LDC generators	\$	2,996.97
Connection impact assessments - small projects <= 500 kw	\$	3,405.38
Connection impact assessments - small projects <= 500 kw, simplified	\$	2,054.41
Connection impact assessments - greater than capacity allocation exempt projects - capacity allocation required projects	\$	9,011.83
Connection impact assessments - greater than capacity allocation exempt projects - TS review for LDC capacity allocation requi	red	5 000 00
projects	\$	5,969.89
Specific charge for access to power poles - LDC	\$	see below
Specific charge for access to power poles - generators	\$	see below
Specific charge for access to power poles - municipal streetlights	\$	2.04
Sentinel light rental charge	\$	10.00
Sentinel light pole rental charge	\$	7.00
*Base Charge only. Additional work on equipment will be based on actual costs		
Specific Charge for LDCs Access to the Power Poles (\$/pole/year)		
LDC rate for 10' of power space	\$	90.60
LDC rate for 15' of power space	\$	108.72
LDC rate for 20' of power space	\$	120.80
LDC rate for 25' of power space	\$	129.43
LDC rate for 30' of power space	\$	135.90
LDC rate for 35' of power space	\$	140.93
LDC rate for 40' of power space	\$	144.96
LDC rate for 45' of power space	\$	148.25
LDC rate for 50' of power space	\$	151.00
LDC rate for 55' of power space	\$	153.32
LDC rate for 60' of power space	\$	155.31
Specific Charge for Generator Access to the Power Poles (\$/pole/year)		
Generator rate for 10' of power space	\$	90.60
Generator rate for 15' of power space	\$	108.72
Generator rate for 20' of power space	\$	120.80
Generator rate for 25' of power space	\$	129.43
Generator rate for 30' of power space	\$	135.90
Generator rate for 35' of power space	\$	140.93
Generator rate for 40' of power space	\$	144.96
Generator rate for 45' of power space	\$	148.25
Generator rate for 50' of power space	\$	151.00
Generator rate for 55' of power space	\$	153.32
Generator rate for 60' of power space	\$	155.31

Effective and Implementation Date January 1, 2022 This schedule supersedes and replaces all previously approved schedules of Rates, Charges and Loss Factors

EB-2021-0050

## **RETAIL SERVICE CHARGES (if applicable)**

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Ontario Energy Board, and amendments thereto as approved by the Ontario Energy Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Ontario Energy Board approval, such as the Debt Retirement Charge, the Global Adjustment and the HST.

Retail Service Charges refer to services provided by a distributor to retailers or customers related to the supply of competitive electricity.

One-time charge, per retailer, to establish the service agreement between the distributor and the retailer Monthly fixed charge, per retailer Monthly variable charge, per customer, per retailer	\$ \$ \$/cust.	104.24 41.70 1.04
Distributor-consolidated billing monthly charge, per customer, per retailer Retailer-consolidated billing monthly credit, per customer, per retailer	\$/cust. \$/cust.	0.62 (0.62)
Service Transaction Requests (STR)	φ/cust.	(0.02)
Request fee, per request, applied to the requesting party	\$	0.52
Processing fee, per request, applied to the requesting party	\$	1.04
Request for customer information as outlined in Section 10.6.3 and Chapter 11 of the Retail		
Settlement Code directly to retailers and customers, if not delivered electronically through the		
Electronic Business Transaction (EBT) system, applied to the requesting party		
Up to twice a year	\$	no charge
More than twice a year, per request (plus incremental delivery costs)	\$	4.17
Notice of switch letter charge, per letter (unless the distributor has opted out of applying the charge as per the		
Ontario Energy Board's Decision and Order EB-2015-0304, issued on February 14, 2019)	\$	2.04

## LOSS FACTORS

If the distributor is not capable of prorating changed loss factors jointly with distribution rates, the revised loss factors will be implemented upon the first subsequent billing for each billing cycle.

Total Loss Factor - Secondary Metered Customer < 5,000 kW	1.0548
Total Loss Factor - Secondary Metered Customer > 5,000 kW	1.0172
Total Loss Factor - Primary Metered Customer < 5,000 kW	1.0443
Total Loss Factor - Primary Metered Customer > 5,000 kW	1.007

### Filed: 2021-08-27 EB-2021-0050 2022 Orillia/Peterborough Rate Application Appendix H Page 1 of 21

#### Appendix 2-BA

#### Fixed Asset Continuity Schedule

Accounting Standard CGAAP Year 2010

						Co	st						Accumulated Deprec			preciation				
CCA				Opening						Closing		Opening								
Class	OEB	Description		Balance		Additions	D	isposals		Balance		Balance		Additions	0	Disposals	Clos	sing Balance	Net	Book Value
12	1611	Computer Software (Formally known as Account 1925)	\$	102,818	\$	60,657	-\$	25,073	\$	138,402	-\$	43,546	-\$	32,696	\$	25,073	-\$	51,169	\$	87,233
CEC	1612	Land Rights (Formally known as Account 1806)	\$	37,750	\$	2,532			\$	40,282	-\$	31,241	-\$	3,077			-\$	34,318	\$	5,964
N/A	1805	Land	\$	74,127					\$	74,127							\$	-	\$	74,127
47	1808	Buildings							\$	-							\$	-	\$	-
13	1810	Leasehold Improvements							\$	-							\$	-	\$	-
47	1815	Transformer Station Equipment >50 kV							\$	-							\$	-	\$	-
47	1820	Distribution Station Equipment <50 kV	\$	3,727,428	\$	82,027			\$	3,809,455	-\$	2,092,870	-\$	100,855			-\$	2,193,725	\$	1,615,730
47	1825	Storage Battery Equipment							\$	-							\$	-	\$	-
47	1830	Poles, Towers & Fixtures							\$	-							\$	-	\$	-
47	1835	Overhead Conductors & Devices	\$	12,671,355	\$	879,428	-\$	972,915	\$	12,577,868	-\$	5,525,246	-\$	527,052	\$	597,625	-\$	5,454,673	\$	7,123,195
47	1840	Underground Conduit	\$	4,837,412	\$	154,797	-\$	73,040	\$	4,919,169	-\$	2,143,535	-\$	198,920	\$	73,040	-\$	2,269,415	\$	2,649,754
47	1845	Underground Conductors & Devices							\$	-							S	-	\$	-
47	1850	Line Transformers	\$	4,187,294	\$	19,676	-\$	275,113	\$	3,931,857	-\$	2,713,263	-\$	164,476	\$	275,113	-\$	2,602,626	\$	1,329,231
47	1855	Services (Overhead & Underground)	\$	1,803,920	\$	45,923	-\$	96,069	\$	1,753,774	-\$	990,142	-\$	73,992	\$	96,069	-\$	968,065	\$	785,709
47	1860	Meters	\$	766,981	S	19,699	-\$	294,124	S	492,556	-\$	508,371	-\$	29,467	\$	212,006	-\$	325,832	\$	166,724
47	1860	Meters (Smart Meters)							S	-			Ľ				S	-	\$	-
N/A	1905	Land	\$	135.692					Ś	135,692							ŝ	-	\$	135.692
47	1908	Buildings & Fixtures	\$	1.478.406	s	38.472	-\$	1,595	\$	1.515.283	-\$	744.442	-\$	33,286	\$	1.595	-\$	776,133	\$	739,150
13	1910	Leasehold Improvements	Ŧ	.,	Ť		-	.,	ŝ	-	-	,=	Ť	,	Ť	.,	ŝ	-	\$	-
8	1915	Office Furniture & Equipment (10 years)	\$	47,085	s	11,905	-\$	5,795	ŝ	53,195	-\$	23,075	-\$	5.898	\$	5,795	-\$	23,178		30.017
8	1915	Office Furniture & Equipment (5 years)	Ŧ	,	Ť	,	-	-,	ŝ	-	-		Ť	-,	Ť	0,	ŝ	-	\$	-
10	1920	Computer Equipment - Hardware							Š	-	-						š		\$	
45	1920	Computer EquipHardware(Post Mar. 22/04)							s	-							s	-	\$	-
50	1920	Computer EquipHardware(Post Mar. 19/07)	\$	51,070	\$	45,267	-\$	11,732	\$	84,605	-\$	23,663	-\$	19,266	\$	11,732	-\$	31,197	\$	53,408
10	1930	Transportation Equipment	\$	1,829,020	\$	82,119	-\$	57,739	\$	1,853,400	-\$	1,097,355	-\$	178,219	\$	57,738	-\$	1,217,836	\$	635,564
8	1935	Stores Equipment	\$	29,000			-\$	29,000	\$	-	-\$	26,100	-\$	2,900	\$	29,000	\$	-	\$	-
8	1940	Tools, Shop & Garage Equipment	\$	207,916	\$	27,414	-\$	4,611	\$	230,719	-\$	84,040	-\$	23,533	\$	4,611	-\$	102,962	\$	127,757
8	1945	Measurement & Testing Equipment							\$	-							\$	-	\$	-
8	1950	Power Operated Equipment							\$	-							\$	-	\$	-
8	1955	Communications Equipment							\$	-							\$	-	\$	
8	1955	Communication Equipment (Smart Meters)							\$	-							\$	-	\$	-
8	1960	Miscellaneous Equipment							\$	-							\$	-	\$	-
47	1970	Load Management Controls Customer Premises							\$	-							\$	-	\$	-
47	1975	Load Management Controls Utility Premises							\$	-							\$	-	\$	-
47	1980	System Supervisory Equipment	\$	1,754,609					\$	1,754,609	-\$	1,587,775	-\$	21,429			-\$	1,609,204	\$	145,405
47	1985	Miscellaneous Fixed Assets	\$	12,584			-\$	3,576	\$	9,008	-\$	8,902	-\$	966	\$	3,576	-\$	6,292	\$	2,716
47	1990	Other Tangible Property	T	,			Ť	2,270	\$	-	L_	0,002	1	250	Ť	2,270	Š	-	\$	-
47	1995	Contributions & Grants	-\$	411.379					-\$	411.379	\$	77.938	s	16.455			ŝ	94,393		316,986
47	2440	Deferred Revenue <sup>5</sup>	1						s	-	F	,		.,			1	. ,	\$	-
		Work in Progress			-				\$	-	-				-		s		\$ \$	-
		Sub-Total	\$	33,343,088	s	1 469 916	-\$	1 850 382		32,962,622	.\$	17,565,628	-s	1,399,577	\$	1 392 973	-\$	17,572,232	\$	15,390,390
		Less Socialized Renewable Energy	Ť	00,040,000	Ť	1,400,010	÷	1,000,002		51,501,611	~	11,000,020	-	1,000,011	Ŷ	1,002,010		11,012,202	¥	10,000,000
		Generation Investments (input as negative) Less Other Non Rate-Regulated Utility							\$	-	_						\$	-	\$	-
		Assets (input as negative)	-\$	12,584	s	-	\$	3,576	-\$	9,008	\$	8,902	\$	966	-\$	3,576	\$	6,292	-\$	2,716
		Total PP&E	\$	33,330,504		1.469.916				32,953,614	-\$		-\$	1,398,611				17,565,940		15,387,674
		Depreciation Expense adj. from gain or loss									ŢŶ	,000,.20	Ť	.,,.	۲Ť	.,000,007	Ŧ		Ŧ	
		Total		ine reurenient	Uľ	assers (hoo		ine dasels	<i>j</i> , ií	applicable			-\$	1,398,611	ł					
	L	iviai											-9	1,000,011	1					

Less: Fully Allocated Depreciation Transportation Stores Equipment

Net Depreciation

-\$ 1,398,611

Notes:

10 8 Transportation

Stores Equipment

1 Tables in the format outlined above covering all fixed asset accounts should be submitted for the Test Year, Bridge Year and all relevant historical years. At a minimum, the applicant must provide data for the earlier of: 1) all historical years back to its last rebasing; or 2) at least three years of historical actuals, in addition to Bridge Year and Test Year forecasts.

2 The "CCA Class" for fixed assets should agree with the CCA Class used for tax purposes in Tax Returns. Fixed Assets sub-components may be used where the underlying asset components are classified under multiple CCA Classes for tax purposes. If an applicant uses any different classes from those shown in the table, an explanation should be provided. (also see note 3 below).

3 The table may need to be customized for a utility's asset categories or for any new asset accounts announced or authorized by the Board.

4 The additions column (E) must not include construction work in progress (CWIP).

5 Effective on the date of IFRS adoption, customer contributions will no longer be recorded in Account 1995 Contributions & Grants, but will be recorded in Account 2440, Deferred Revenues.

6 Where a distributor for general financial reporting purposes under IFRS has accounted for the amount of gain or loss on the retirement of assets in a pool of like assets as a charge or credit to income, for reporting and rate application filings the distributor shall reclassify such gains and losses as depreciation expense, and disclose the amount separately.

#### Appendix 2-BA Fixed Asset Continuity Schedule

Accounting Standard CGAAP

Year	2011

11         Computer Software (Formally known as Account         5         138.402         8         8.213         5         14.64         5         0.070000000000000000000000000000000000							Co	st						Accumulated Depreciation			1				
11       Computer Solvare (Formaly Answare)       \$         13.8.4.02       \$         8.8.2.13       \$         1.4.500       \$         5.11.69       \$         4.4.500       \$         5.11.69       \$         4.4.500       \$         5.11.69       \$         4.4.500       \$         5.11.69       \$         4.4.500       \$         5.11.69       \$         4.4.500       \$         5.11.69       \$         4.4.500       \$         5.11.69       \$         4.4.500       \$         5.11.69       \$         4.4.500       \$         5.11.69       \$         4.4.500       \$         5.11.69       \$         4.4.500       \$         5.11.69       \$         4.5.00       \$         5.11.69       \$         4.5.00       \$         5.11.69       \$         4.5.00       \$         5.11.69       \$         5.11.69       \$         4.5.00       \$         5.11.69       \$         5.11.69       \$         4.5.00       \$         5.11.69       \$         4.5.00       \$         5.11.69       \$         4.5.00       \$         5.11.69       \$         5.11.69       \$         4.5.00       \$         5.11.69       \$         5.11.69       \$         5.11.69       \$         5.11.69       \$         5.11.69       \$         5.11.69       \$         5.11.69       \$         5.11.69       \$         5.1.69       \$         5.11.69       \$         5.1.69       \$         5.11.69       \$         5.1.69       \$         5.11.69       \$         5.1.69       \$         5.11.69       \$         5.11.69       \$	CCA				Opening						Closing		Opening								
12       1011 (101) (101)       Account (202) (101)       5       138.402       5       138.402       5       11.80       5       5       5       5       5       5       11.80       5	Class	OEB	Description		Balance	Α	dditions	D	isposals		Balance		Balance		Additions	D	isposals		Balance	Net	Book Value
Image: Content (22)         s         138.402         s         148.432         s         148.442         s         148.442         s         148.442         s         148.442         s         148.442         s	12	1611																			
Letc       1012       1001       1012       1001       5       4.0.282       5       4.0.282       5       4.0.283       5       2       3       3       3       7				\$	138,402	\$	83,213	-\$	14,540	\$	207,075	-\$	51,169	-\$	44,323	\$	14,540	-\$	80,952	\$	126,123
NM         Iool         I	CEC	1612			10.000						10.000										
47       1088       Buildings       \$       <						•	70.040			Ŧ				-\$	2,977						2,987
13       1310       Leasehold Improvements       \$						\$	70,010														144,137
47       1815       Transformer Station       Submittedin       Submittedin <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td></t<>																					-
47       1820       Distribution Station Equipment       \$ <ul> <li>3.800,206   \$             </li> <li>3.800,207   \$             </li> <li>4.800   \$             </li> <li>5.456,673   \$             </li> <li>5.466,673   \$             </li> <li>5.466,673   \$             </li> <li>5.466,207   \$             </li> <li>5.466,473   \$             </li> <li>5.456,130   \$             </li></ul>										<b>T</b>	-							Ŧ			-
47       1825       Strange Battery Equipment       \$ <t< td=""><td></td><td></td><td></td><td></td><td></td><td>¢</td><td>407.550</td><td>¢</td><td>04.004</td><td></td><td>-</td><td></td><td></td><td>¢</td><td>444 007</td><td>¢</td><td>04.004</td><td></td><td></td><td></td><td>-</td></t<>						¢	407.550	¢	04.004		-			¢	444 007	¢	04.004				-
47       1830       Poles. Towers & Fixtures       \$       -       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       -       \$       -       \$       -       \$       -       \$ <td< td=""><td></td><td></td><td></td><td></td><td></td><td>þ</td><td>107,559</td><td>-⊅</td><td>21,221</td><td></td><td></td><td></td><td></td><td>-⊅</td><td>111,087</td><td>Þ</td><td>21,221</td><td></td><td>· · · · ·</td><td></td><td>1,611,602</td></td<>						þ	107,559	-⊅	21,221					-⊅	111,087	Þ	21,221		· · · · ·		1,611,602
47       1935       Overhead Conductors & Devices       \$       12,77,888       \$       1,77,888       \$       2,249,415       \$       4,47,73       \$       44,690       \$       2,249,415       \$       45,644,673       \$       44,733       \$       44,268       \$       5,77,87,068       \$       7,77,370       \$       7,77,370,7644       \$        \$       5,33,873       \$       2,56,715       \$       2,50,715       \$       2,209,115       \$       5,53,468       \$       2,209,125       \$       5,63,468       \$       2,209,125       \$       45,63,468       \$       2,209,125       \$       45,63,468       \$       2,209,125       \$       45,63,468       \$       2,209,125       \$       45,63,468       \$       2,209,125       \$       5,65,346       \$       2,209,125       \$       45,63,468       \$       2,209,125       \$       45,63,468       \$       2,209,125       \$       45,63,468       \$       2,209,125       \$       45,63,468       \$       2,209,125       \$       45,63,468       \$       2,20,225       \$       45,63,468       \$       2,20,225       \$       45,63,468       \$       2,20,225       \$       45,63,468       \$       2,20,225       \$       45,21,108       \$       0,20,224       \$       1,31,317       \$       7,75,738       \$       7,75,738       \$       7,75,738       \$       7,75,738       \$       7,75,738       \$       7,75,738       \$       7,75,738       \$       7,75,738       \$       7,75,738       \$       7,75,738										<b>T</b>						-					-
47       1840       Underground Conduit       \$       4.919,169       \$       12,800       \$       50,77       \$       98,04142       \$       2.028,17       \$       10,8041       \$       2.39,77       \$       2.32,77       \$       2.32,77       \$       2.32,77       \$       2.32,73       \$       2.39,77       \$       2.32,73       \$       2.33,73       \$       2.37,75       \$       3.32						¢	1 170 929	¢	264 266	Ψ				¢	546 200	¢	264 266				7.756.724
47       1945       Underground Conductors & Devices       \$       -       -       \$       -       \$       -       \$       -       \$       -       \$       -       -       \$       -       -       \$       -       -       \$       -       -       -       \$       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -														-⊅ ¢-		¢					2,595,703
47       1850       Line Transformers       \$ 3.931.857       \$ 8.68,600       \$ 22,2773       \$ 2.602.620       \$ 1463.461       \$ 222,773       \$ 2.500.199       \$ 175.3774       \$ 90.041       \$ 00.8021       \$ 175.490       \$ 00.8021       \$ 175.490       \$ 00.8021       \$ 175.490       \$ 00.8021       \$ 175.490       \$ 00.8021       \$ 175.490       \$ 20.834       \$ 130.657       \$ 130.657       \$ 130.657       \$ 1.57.374       \$ 2.602.605       \$ 145.302       \$ 90.822       \$ 91.67.374       \$ 325.532       \$ 21.109       \$ 20.82.84       \$ 130.657       \$ 1.57.374       \$ 3.652       \$ 1.57.283       \$ 325.632       \$ 21.109       \$ 20.82.84       \$ 133.657       \$ 1.57.174       \$ 1.57.283       \$ 3.652       \$ 1.57.283       \$ 3.662       \$ 1.57.283       \$ 3.62.04       \$ 15.77.83       \$ 3.5.04       \$ 1.57.283       \$ 1.5					4,919,109	þ	112,000	- <b>⊅</b>	50,577	ф Ф	4,901,442			- <b>⊅</b>	100,901	φ	50,577		2,303,739		2,595,705
47       1855 Services (Overhead & Underground)       \$         1753,774       \$         90.822       \$         998,005       \$         738,301       \$         90.822       \$         991,073       \$         \$         325,332       \$         718,800       \$         90.822       \$         325,332       \$         21,109       \$         208,284       \$         325,332       \$         21,109       \$         208,284       \$         325,332       \$         21,109       \$         208,284       \$         325,332       \$         21,109       \$         208,284       \$         31,550       \$         3         325,332       \$         21,109       \$         208,284       \$         31,550       \$         3         325,332       \$         21,109       \$         20,824       \$         3         31,550       \$         3         325,332       \$         21,109       \$         20,824       \$         3         31,550       \$         3         32,533       \$         325,332       \$         32,5332       \$         3         32,024       \$         3         3         3					2 021 957	¢	E9 E60	¢	252 772	ф Ф	2 727 644			¢	156 246	¢	252 772		2 506 100		- 1,231,445
47       1860       Meters       \$       402,556       \$       68,668       \$       226,837       \$       322,832       \$       21,100       \$       208,284       \$       136,657       \$       1         N/A       1905       Land       \$       135,692       \$       \$       135,592       \$																					
47       1860. Meters (Smart Meters)       \$ - \$       \$ 135.692       \$ 1.557.886       \$ - \$																					803,920
NA         1905         Land         \$         135.692         \$         135.692         \$         \$         5         \$					492,556	\$	68,668	-\$	292,850		268,374			-\$	21,109	\$	208,284				129,717
47       1908       Bulkings & Entures       \$ <ul> <li>1515.283</li> <li>\$       <ul> <li>42,543</li> <li>\$       <li>155.7826</li> <li>\$       <li>776,133</li> <li>\$       <ul> <li>33,195</li> <li>\$       <ul> <li>\$             </li> <li>1915</li> <li>Office Fumiture &amp; Equipment (10 years)</li> <li>\$             <li>\$             <li>\$             </li> <li>2,536</li> <li>\$             </li> <li>2,536</li> <li>\$             </li> <li>2,536</li> <li>\$             </li> <li>2,536</li> <li>\$             <li>2,532</li> <li>\$             </li> <li>2,536</li> <li>\$             <li>2,532</li> <li>\$             <li>2,532</li> <li>\$             <li>2,532</li> <li>\$             <li>2,532</li> <li>\$             <li>2,532</li> <li>\$             <li>2,532</li> <li>\$             <li>2,536</li> <li>\$             <li>2,532</li> <li>\$             <li>2,532</li> <li>\$             <li>2,532</li> <li>\$             <li>2,532</li> <li>\$             <li>2,533</li> <li>3,5107</li> <li>\$             <li>3,1107</li> <li>\$             <li>3,22,25</li> <li>\$             <li>1,263,6</li> <li>\$             <li>5,12,33,6</li> <li>\$             <li>5,12,33,6</li> <li>\$             <li>5,12,33,6</li> <li>\$             <li>1,217,836</li> <li>\$             <li>1,217,836</li> <li>\$             <li>1,217,837,6</li> <li>5,2,496,5</li> <li>1,217,837,6</li> <li>1,217,836</li> <li>1,217,836</li> <li>1,254,966,5</li> <li>1,217,837,6</li> <li>1,217,837,6</li> <li>1,217,836</li> <li>1,217,837,6</li> <li>1,217,836</li> <li>1,217,837,6</li> <li>1,217,836</li> <li>1,217,836</li> <li>1,21,236,5</li> <li>1,217,837,6</li> <li>1,217,836</li></li></li></li></li></li></li></li></li></li></li></li></li></li></li></li></li></li></li></li></li></li></li></li></li></ul></li></ul></li></li></li></ul></li></ul>			· · · · · · · · · · · · · · · · · · ·		-						-					-					- 135,692
131       1910       Leasehold Improvements       \$       -       \$       >       \$       >       \$       >       \$       \$						¢	40.540							¢	25.004	-					
8       1915       Office Furniture & Equipment (10 years)       \$       53,195       \$       2,536       \$       50,211       \$       2,536       \$       2,536       \$       5,221       \$       2,536       \$       5,221       \$       2,536       \$       5,221       \$       2,536       \$       5,221       \$       2,536       \$       5,221       \$       2,536       \$       5,221       \$       2,536       \$       5,221       \$       2,536       \$       5,221       \$       2,536       \$       5,221       \$       2,536       \$       5,231       \$       2,536       \$       2,567       \$       2,576       \$       2,576       \$       2,576       \$       2,576       \$       2,576       \$       2,576       \$       2,576       \$       2,576       \$       2,576       \$       2,576       \$       2,577       \$       2,5776       \$       2,576       \$       2,576       \$       2,576       \$       2,576       \$       2,576       \$       2,576       \$       2,576       \$       2,576       \$       2,576       \$       2,576       \$       2,577       \$       2,576       \$       2,5					1,515,283	Þ	42,543				1,557,820			-⊅	35,204	-			811,337		746,489
8       1915       Office Furniture & Equipment (5 years)       \$       . </td <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td>•</td> <td>0.500</td> <td>Ŧ</td> <td>-</td> <td></td> <td></td> <td>•</td> <td>5 004</td> <td><b>^</b></td> <td>0.500</td> <td></td> <td>-</td> <td></td> <td>-</td>					-			•	0.500	Ŧ	-			•	5 004	<b>^</b>	0.500		-		-
10       1920       Computer Equipment - Hardware       \$								-\$	2,536					-\$	5,321	\$	2,536				24,696
45       1920       Computer EquipHardware(Post Mar. 22/04)       \$ <td< td=""><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Ŧ</td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td>Ψ</td><td></td><td></td><td>-</td></td<>	-									Ŧ						-		Ψ			-
50       1920       Computer EquipHardware(Post Mar. 19/07)       §       8.       6.       5       6.       5       6.       5       6.       5       7.       6       7.       5       7.       5       7.       5       7.       5       7.       5	10	1920	Computer Equipment - Hardware	\$	-					\$	-	\$	-					\$	-	\$	-
10         1930         Transportation Equipment         \$ 34,005         \$ 70,524         \$ 12,036         \$ 32,226         \$ 12,036         \$ 30,767         \$ 32,226         \$ 12,036         \$ 30,767         \$ 35,0107         \$ 5           8         1935         Stores Equipment         \$ -         -         \$ -         \$ -         \$ 12,036         \$ 32,226         \$ 12,036         \$ 32,026         \$ 12,036         \$ 32,026         \$ 12,036         \$ 32,026         \$ 12,036         \$ 32,026         \$ 12,036         \$ 32,027         \$ 22,036         \$ 12,036         \$ 32,026         \$ 12,036         \$ 32,026         \$ 12,036         \$ 32,026         \$ 12,036         \$ 32,026         \$ 12,036         \$ 32,026         \$ 12,036         \$ 32,026         \$ 12,036         \$ 32,026         \$ 12,036         \$ 32,026         \$ 12,036         \$ 32,026         \$ 12,036         \$ 32,026         \$ 12,036         \$ 32,026         \$ 12,036         \$ 32,026         \$ 12,03,045         \$ 12,02,026         \$ 2,820         \$ 2,436         \$ 12,036         \$ 3,167         \$ 3,167         \$ 3,167         \$ 3,168         \$ 3,168         \$ 5,162         \$ 3,168         \$ 5,162         \$ 3,168         \$ 5,162         \$ 3,168         \$ 5,162,20         \$ 2,820         \$ 2,820,20         \$ 2,820,20         \$	45	1920	Computer EquipHardware(Post Mar. 22/04)	\$	-	-				\$	-	\$	-					\$	-	\$	-
8       1935       Stores Equipment       \$       .       \$	50	1920	Computer EquipHardware(Post Mar. 19/07)	\$	84,605	\$	76,524	-\$	12,636	\$	148,493	-\$	31,197	-\$	32,225	\$	12,636	-\$	50,786	\$	97,707
8       1940       Tools, Shop & Garage Equipment       \$       230,719       \$       57,469       \$       2436       \$       28,820       \$       24,836       \$       192,942       \$       28,820       \$       24,836       \$       192,946       \$       155         8       1955       Communications Equipment       \$       - </td <td>10</td> <td>1930</td> <td>Transportation Equipment</td> <td>\$</td> <td>1,853,400</td> <td>\$</td> <td>43,866</td> <td>-\$</td> <td>25,496</td> <td>\$</td> <td>1,871,770</td> <td>-\$</td> <td>1,217,836</td> <td>-\$</td> <td>158,677</td> <td>\$</td> <td>25,496</td> <td>-\$</td> <td>1,351,017</td> <td>\$</td> <td>520,753</td>	10	1930	Transportation Equipment	\$	1,853,400	\$	43,866	-\$	25,496	\$	1,871,770	-\$	1,217,836	-\$	158,677	\$	25,496	-\$	1,351,017	\$	520,753
8       1945       Measurement & Testing Equipment       \$       -       \$       >	8	1935	Stores Equipment	\$	-					\$	-	\$	-					\$	-	\$	-
8       1950       Power Operated Equipment       \$       -	8	1940	Tools, Shop & Garage Equipment	\$	230,719	\$	57,469	-\$	2,436	\$	285,752	-\$	102,962	-\$	28,820	\$	2,436	-\$	129,346	\$	156,406
8       1955       Communications Equipment       \$       -	8	1945	Measurement & Testing Equipment	\$	-					\$	-	\$	-					\$	-	\$	-
8       1955       Communication Equipment (Smart Meters)       \$       -       \$       -       \$       -       \$ </td <td>8</td> <td>1950</td> <td>Power Operated Equipment</td> <td>\$</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td>-</td> <td>\$</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td>-</td> <td>\$</td> <td>-</td>	8	1950	Power Operated Equipment	\$	-					\$	-	\$	-					\$	-	\$	-
8       1960       Miscellaneous Equipment       \$       -       \$       -       \$       \$       -       \$       \$       -       \$	8	1955	Communications Equipment	\$	-					\$	-	\$	-					\$	-	\$	-
47       1970       Load Management Controls Customer Premises       \$ <t< td=""><td>8</td><td>1955</td><td>Communication Equipment (Smart Meters)</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></t<>	8	1955	Communication Equipment (Smart Meters)	\$	-					\$	-	\$	-					\$	-	\$	-
47       1970       Premises       \$       -       \$ <t< td=""><td>8</td><td>1960</td><td>Miscellaneous Equipment</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></t<>	8	1960	Miscellaneous Equipment	\$	-					\$	-	\$	-					\$	-	\$	-
47       Premises       \$       -       \$		1070	Load Management Controls Customer																		
47       1980       System Supervisory Equipment       \$       1,754,609       \$       1,754,609       \$       1,754,609       \$       \$       1,609,204       \$       2,073       \$       1,629,977       \$       12         47       1985       Miscellaneous Fixed Assets       \$       9,008       -\$       3,168       \$       5,640       -\$       6,292       \$       9001       \$       3,169       \$       4,024       \$         47       1995       Contributions & Grants       -\$       411,379       \$       93,570       -\$       5       -\$       \$	47	1970	Premises	\$	-					\$	-	\$	-					\$	-	\$	-
47       1980       System Supervisory Equipment       \$       1,754,609       \$       1,754,609       \$       1,754,609       \$       \$       1,609,204       \$       2,073       \$       1,629,977       \$       12         47       1985       Miscellaneous Fixed Assets       \$       9,008       -\$       3,168       \$       5,640       -\$       6,292       \$       9001       \$       3,169       \$       4,024       \$         47       1995       Contributions & Grants       -\$       411,379       \$       93,570       -\$       5       -\$       \$	47	1075	Load Management Centrals Litility Promises																		
47       1985       Miscellaneous Fixed Assets       \$ 9,008       -\$ 3,168       \$ 5,840         47       1990       Other Tangible Property       \$ -       \$			° ,		-					Ŧ	-								-		-
47       1990       Other Tangible Property       \$       -	47	1980	System Supervisory Equipment	\$	1,754,609					\$	1,754,609	-\$	1,609,204	-\$	20,773			-\$	1,629,977	\$	124,632
47       1995       Contributions & Grants       -\$       411,379       -\$       93,570       -\$       504,949       \$       94,393       \$       20,193       \$       114,586       -\$       32         47       2440       Deferred Revenue <sup>5</sup> \$       -       \$		1985	Miscellaneous Fixed Assets		9,008			-\$	3,168	\$	5,840			-\$	901	\$	3,169	-\$	4,024		1,816
47       2440       Deferred Revenue <sup>5</sup> \$       \$ <td>47</td> <td>1990</td> <td>Other Tangible Property</td> <td>\$</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td>-</td> <td>\$</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td>-</td> <td>\$</td> <td>-</td>	47	1990	Other Tangible Property	\$	-					\$	-	\$	-					\$	-	\$	-
Work in Progress         \$         -         \$         1,385,200         \$         948,756         \$         1,800,0676         \$         1,820         \$         -         \$         1,386,862         -         \$         1,386,862         -         \$         3,362         0         \$         1,380,200         \$	47	1995	Contributions & Grants	-\$	411,379	-\$	93,570			-\$	504,949	\$	94,393	\$	20,193			\$	114,586	-\$	390,363
Sub-Total         \$ 32,962,622         \$ 1,899,561         \$ 1,033,321         \$ 33,828,862         -\$ 17,572,232         -\$ 1,385,200         \$ 948,756         -\$ 18,008,676         \$ 15,82           Less Socialized Renewable Energy Generation Investments (input as negative)         Less Other Non Rate-Regulated Utility Assets (input as negative)         -\$ 3,168         -\$ 5,840         \$ 6,292         \$ 901         -\$ 3,169         4,024         -\$ 1030,153         \$ 33,823,022         -\$ 17,565,940         -\$ 1,385,200         \$ 948,756         -\$ 18,004,652         \$ 16,92           Depreciation Expense adj. from gain or loss on the retirement of assets (pool of like assets), if applicable <sup>6</sup> -         -	47	2440	Deferred Revenue <sup>5</sup>	\$	-					\$	-	\$	-							\$	-
Less Socialized Renewable Energy Generation Investments (input as negative)         s			Work in Progress	\$	-					\$	-	\$	-			1		\$	-	\$	-
Generation Investments (input as negative)         Image: second sec			Sub-Total	\$	32,962,622	\$	1,899,561	-\$	1,033,321	\$	33,828,862	-\$	17,572,232	-\$	1,385,200	\$	948,756	-\$	18,008,676	\$	15,820,186
Less Other Non Rate-Regulated Utility Assets (input as negative)         -\$         9,008         -         \$         3,168         -\$         5,840         \$         6,292         901         -\$         3,169         \$         4,024         -\$           Total PP&E         \$         32,953,614         \$         1,389,561         \$         1,030,153         \$         33,823,022         ]         \$         1,7565,940         \$         1,384,299         \$         945,587         \$         18,004,652         \$         15,81           Depreciation Expense adj. from gain or loss on the retirement of assets (pool of like assets), if applicable <sup>6</sup> Image: Content of the assets is an asset of the ass										\$	_							÷		\$	
Assets (input as negative)         -\$         9,008         \$         -         \$         3,168         -\$         5,840         \$         6,292         \$         901         -\$         3,169         \$         4,024         -\$           Total PP&E         \$         32,953,614         \$         1,899,561         \$         1,030,153         \$         33,823,022         \$         17,565,940         \$         1,384,299         \$         945,587         \$         18,004,652         \$         15,817           Depreciation Expense adj. from gain or loss on the retirement of assets (pool of like assets), if applicable <sup>6</sup> Image: Constraint of the state			Less Other Non Rate-Regulated Utility							Ψ	-	$\vdash$				-		Ψ		Ŷ	-
Total PP&E         \$ 32,953,614         \$ 1,899,561         \$ 1,030,153         \$ 33,823,022         \$ 17,565,940         \$ 1,384,299         \$ 945,587         \$ 18,004,652         \$ 15,81           Depreciation Expense adj. from gain or loss on the retirement of assets (pool of like assets), if applicable <sup>6</sup> Image: Comparison of the retirement of assets (pool of like assets), if applicable <sup>6</sup> Image: Comparison of the retirement of assets (pool of like assets), if applicable <sup>6</sup> Image: Comparison of the retirement of assets (pool of like assets), if applicable <sup>6</sup> Image: Comparison of the retirement of assets (pool of like assets), if applicable <sup>6</sup> Image: Comparison of the retirement of assets (pool of like assets), if applicable <sup>6</sup> Image: Comparison of the retirement of assets (pool of like assets), if applicable <sup>6</sup> Image: Comparison of the retirement of assets (pool of like assets), if applicable <sup>6</sup> Image: Comparison of the retirement of assets (pool of like assets), if applicable <sup>6</sup> Image: Comparison of the retirement of assets (pool of like assets), if applicable <sup>6</sup> Image: Comparison of the retirement of assets (pool of like assets), if applicable <sup>6</sup> Image: Comparison of the retirement of assets (pool of like assets), if applicable <sup>6</sup> Image: Comparison of the retirement of assets (pool of like assets), if applicable <sup>6</sup> Image: Comparison of the retirement of assets (pool of the retirement of the retir				-\$	9 008	\$	-	\$	3 168	-\$	5 840	\$	6 292	\$	901	-\$	3 169	\$	4 024	-\$	1,816
Depreciation Expense adj. from gain or loss on the retirement of assets (pool of like assets), if applicable <sup>6</sup>							1,899 561														15.818.370
				Ŧ			, ,					Ψ.	11,000,040	Ť	.,004,200	Ť	340,007	Ψ	. 5,00-7,002	Ψ	
			Total	ont	ine retireiller		assers (ho	01 01	inte assel	ај, Г	applicable			-\$	1,384,299						

10	Transportation
8	Stores Equipment

Less: Fully Allocated Depreciation	1	
Transportation		
Stores Equipment		
Net Depreciation	-\$	1,384,299

#### Appendix 2-BA Fixed Asset Continuity Schedule

Accounting Standard CGAAP

Year 2012

						Cos	st						Ace	cumulated De	epr	eciation			1	
CCA				Opening						Closing		Opening								
Class	OEB	Description		Balance		Additions	E	Disposals		Balance		Balance		Additions	E	)isposals	Clos	sing Balance	Net	<b>Book Value</b>
12	1611	Computer Software (Formally known as Account 1925)	\$	207,075	\$	101,736	-\$	10,611	\$	298,200	-\$	80,952	-\$	64,483	\$	10,611	-\$	134,824	\$	163,376
CEC	1612	Land Rights (Formally known as Account																		
N1/A	4005	1806) Land	\$ \$	40,282	\$	1,695			\$		-\$ \$		-\$	2,043			-\$ \$	39,338	\$	2,639
N/A 47	1805 1808	Land Buildings	\$	144,137					\$ \$		\$						\$ \$	-	\$ \$	144,137
47	1808	Leasehold Improvements	э \$						э \$		<del>ې</del> \$						э \$		э \$	-
47	1810	Transformer Station Equipment >50 kV	э \$	-					э \$		<del>۵</del>						Դ Տ	-	э \$	-
47	1815	Distribution Station Equipment <50 kV	э \$	3,895,793	¢	152,775			э \$		э -\$		¢	109,098			э -\$	2,393,289	э \$	- 1,655,279
47	1825	Storage Battery Equipment	э \$	3,695,795	ð	152,775			э \$		-ə \$		- <b>⊅</b>	109,096			-ə \$	2,393,209	э \$	1,035,279
47	1830	Poles, Towers & Fixtures	پ \$	-					۹ \$		\$						գ \$	-	۹ \$	-
47	1835	Overhead Conductors & Devices	э \$	13,493,430	\$	1,223,389	-\$	337,438	۹ \$		<del>ہ</del> ۔		-\$	564,199	\$	337,438	۰\$	5,963,467	9 \$	8,415,914
47	1840	Underground Conduit	φ \$	4,981,442	9 e	292.831	-9 -\$	167.692	۹ \$		-9 -\$		-φ Φ		φ \$		-\$ -\$	2,422,391	э \$	2.684.190
47	1845	Underground Conductors & Devices	9 \$	4,501,442	ş	292,031	-φ	107,092	φ \$	3,100,301	-9 \$	1	-φ	204,344	φ	107,092	- <del>,</del> \$	2,422,351	9 \$	2,004,190
47	1850	Line Transformers	\$	3,737,644	¢	141,332	-\$	387,459	\$	3,491,517	-\$		-\$	149,546	\$	387,459	ф -\$	2,268,286	\$ \$	1,223,231
47	1855	Services (Overhead & Underground)	э \$	1,754,993	φ \$		-9 -\$	111,338	۹ \$		-9 -\$		-\$ -\$		φ \$		-φ -\$	912,326	9 \$	851,006
47	1860	Meters	\$	268,374	\$	46,042	-φ -\$	16,724	\$ \$	297,692	-\$		-\$	11,079	\$	16,724		133,012	\$ \$	164,680
47	1860	Meters (Smart Meters)	\$	200,014	\$	2,288,157	Ψ	10,724	\$	2,288,157	\$		.¢	261,335	Ψ	10,724	-\$	261,335	\$	2,026,822
N/A	1905	Land	\$ \$	135,692	Ψ	2,200,107			\$ \$	135.692	\$		-ψ	201,000			-φ \$	-	\$	135,692
47	1908	Buildings & Fixtures	\$	1,557,826	\$	71,321			\$		-\$		-\$	36,933			-\$	848,270	\$	780,877
13	1910	Leasehold Improvements	\$	-	Ψ	71,021			\$	-	\$		Ψ	00,000			\$	-	\$	-
8	1915	Office Furniture & Equipment (10 years)	\$	50,659	\$	13,798	-\$	6.218	\$	58,239	-\$		-\$	5.757	\$	6.218	-\$	25,502	\$	32,737
8	1915	Office Furniture & Equipment (5 years)	\$	-	Ψ	10,100	Ψ	0,210	\$		\$		Ψ	0,707	Ψ	0,210	\$	-	\$	-
10	1920	Computer Equipment - Hardware	\$	-					\$		\$						\$	-	\$	_
45	1920	Computer EquipHardware(Post Mar. 22/04)	\$						\$		\$						\$		\$	
50	1920	Computer EquipHardware(Post Mar. 19/07)	\$	148,493	\$	95,485	-\$	6,774	\$		-\$		-\$	42,419	\$	6,774		86,431	\$	150.773
10	1930	Transportation Equipment	\$	1.871.770	\$	15,120	Ψ	0,114	\$		-\$		-\$	140,173	Ψ	0,114	-\$	1,491,190	\$	395,700
8	1935	Stores Equipment	\$	-	Ŷ	10,120			\$	-	\$		Ŷ	140,110			\$	-	\$	-
8	1940	Tools, Shop & Garage Equipment	\$	285,752	\$	16,072	-\$	30,577	\$	271,247	-\$		-\$	29,380	\$	30,577	-\$	128,149	\$	143,098
8	1945	Measurement & Testing Equipment	\$		Ť		Ť		\$		\$				Ŧ		\$	-	\$	-
8	1950	Power Operated Equipment	\$	-					\$		\$	-					\$	-	\$	-
8	1955	Communications Equipment	\$	-					\$		\$						\$	-	\$	-
8	1955	Communication Equipment (Smart Meters)	\$	-					\$		\$						\$	-	\$	-
8	1960	Miscellaneous Equipment	\$	-					\$		\$						\$	-	\$	-
47	1970	Load Management Controls Customer Premises	\$	-					\$	-	\$	_					\$	-	\$	_
47	1975	Load Management Controls Utility Premises																		
47	1980	System Supervisory Equipment	\$ \$	- 1.754.609	\$	59.348			\$ \$	- 1.813.957	\$-\$		-\$	23,739			\$ -\$	- 1.653.716	\$ \$	- 160.241
47	1985	Miscellaneous Fixed Assets	\$	5,840	Ŷ	00,010	-\$	620	\$	5,220	-\$	4,024	-\$	584	\$	619	-\$	3,989	\$	1,231
47	1990	Other Tangible Property	\$	-			Ŧ		\$		\$		Ŧ		Ŧ		\$	-	\$	-
47	1995	Contributions & Grants	-\$	504.949	-\$	26.240			-\$		\$		\$	20,723			\$	135.309	-\$	395.880
47	2440	Deferred Revenue <sup>5</sup>	\$	-					\$		\$		Ť				Ŧ	,	\$	-
77	2440	Work in Progress	\$		\$	26,783			φ \$		\$						\$	-	э \$	26,783
		Sub-Total	\$	33,828,862	\$	4,639,321	-\$	1 075 451	\$		-\$		-\$	1,696,980	\$	1 075 450	Ψ	18,630,206	\$	18,762,526
		Less Socialized Renewable Energy Generation Investments (input as negative)	Ŷ	00,010,001	Ŷ	4,000,021	Ŷ	1,010,401	Ŷ	01,002,102	Ţ	10,000,010	Ţ	1,000,000	Ψ	1,010,400	Ų	10,000,200	¥	10,102,020
		Less Other Non Rate-Regulated Utility	-		_		_		\$	-	_		-				\$	-	\$	-
		Assets (input as negative)	-\$	5,840	¢	26,783	\$	620	-\$	32,003	\$	4,024	\$	584	-\$	619	\$	3,989	-\$	28,014
		Total PP&E	-⊅ \$	33.823.022		4,612,538					ې \$-		⊅ -\$		<u> </u>	1,074,831		3,989 18,626,217	-ə \$	18.734.512
			Ŧ								- <b>⊅</b>	10,004,052		1,090,390	Ą	1,074,031	-φ	10,020,217	φ	10,734,312
		Depreciation Expense adj. from gain or loss Total	on	the retirement	or	assets (pool	or	IINE assets	<i>)</i> , IT	аррисаріе			¢	4 606 200						
		างเล											-\$	1,696,396						

10	Transportation
8	Stores Equipment

Less: Fully Allocated Depreciation Transportation Stores Equipment

-\$ 1,696,396

Net Depreciation

## Accounting Standard CGAAP Former CGAAP without changes in policies 2013

						Co	st						Ac	cumulated D	epr	eciation				
CCA				Opening						Closing		Opening						Closing		
Class	OEB	Description	_	Balance		Additions	D	isposals		Balance		Balance		Additions	D	isposals		Balance	Net	Book Value
12	1611	Computer Software (Formally known as Account 1925)	\$	298.200	\$	35,029	-\$	52,594	\$	280,635	-9	\$ 134,824	-\$	63.143	\$	52,594	¢	145,373	\$	135.262
		Land Rights (Formally known as Account	þ	296,200	ð	35,029	- <b>ə</b>	52,594	φ	200,035	-4	0 134,024	- <b>⊅</b>	03,143	φ	52,594	- <b>p</b>	145,575	à	135,202
CEC	1612	1806)	\$	41.977					\$	41,977	-9	39.338	-\$	945			-\$	40.283	\$	1.694
N/A	1805	Land	\$	144,137			1		\$	144.137	9		Ŷ	0.10			\$	-	\$	144,137
47	1808	Buildings	\$	-					\$	-	\$						\$	-	\$	-
13	1810	Leasehold Improvements	\$	-					\$	-	9	- 6					\$	-	\$	-
47	1815	Transformer Station Equipment >50 kV	\$	-					\$	-	\$						\$	-	\$	-
47	1820	Distribution Station Equipment <50 kV	\$	4,048,568	\$	78,328			\$	4,126,896	-\$		-\$	115,821			-\$	2,509,110	\$	1,617,786
47	1825	Storage Battery Equipment	\$	-			-		\$	-	\$	- 6					\$	-	\$	-
47	1830	Poles, Towers & Fixtures							\$	-	L	=					\$	-	\$	-
47	1835	Overhead Conductors & Devices	\$	14,379,381	\$	2,407,678	-\$	181,066	\$	16,605,993	-\$		-\$	623,324	\$	108,514	-\$	6,478,277	\$	10,127,716
47	1840	Underground Conduit	\$	5,106,581	\$	46,310			\$	5,152,891	-\$	\$ 2,422,391	-\$	204,417			-\$	2,626,808	\$	2,526,083
47 47	1845 1850	Underground Conductors & Devices Line Transformers	\$	3,491,517	¢	357,105	¢	4,960	\$ \$	- 3,843,662	-	2,268,286	¢	144,675	¢	4,266	\$ -\$	- 2,408,695	\$	- 1,434,967
47	1850	Line Transformers Services (Overhead & Underground)	\$ \$	3,491,517	\$ \$	29,982	-⊅	4,960	\$ \$	3,843,662	-97 47		-\$ -\$	71,130	Э	4,200	-\$ -\$	2,408,695 983,456	\$ \$	1,434,967 809,858
47		Meters	э \$	297.692	э \$	29,962	-\$	8.703	э \$	309,186	-3	133.012	-9	11.735	\$	8.703	-ə -\$	136.044	э \$	173,142
47		Meters (Smart Meters)	\$ \$	2,288,157	۰ \$	41,852	Ψ	0,703	φ \$	2,330,009	-9		-\$	153,939	Ψ	0,703	-9 -\$	415,274	э \$	1,914,735
N/A	1905	Land	\$	135,692	ψ	41,032			\$	135,692	9		-ψ	100,000			-φ \$		φ \$	135,692
47		Buildings & Fixtures	\$	1.629.147	\$	66.434			\$	1.695.581	-9		-\$	40.037			-\$	888,307	\$	807.274
13	1910	Leasehold Improvements	\$	-	Ŷ	00,101	1		\$	-	9		Ŷ	10,001			\$	-	\$	-
8	1915	Office Furniture & Equipment (10 years)	\$	58,239	\$	7,955	-\$	2,083	\$	64,111	-9		-\$	6,220	\$	2,083	-\$	29,639	\$	34,472
8	1915	Office Furniture & Equipment (5 years)	\$	-	Ť	.,	Ť	_,	\$	-	9		Ť	-1	Ť	_,	\$	-	\$	-
10	1920	Computer Equipment - Hardware	\$	-					\$	-	9						\$	-	\$	-
45	1920	Computer EquipHardware(Post Mar. 22/04)	\$	-					\$	-	9	6 -					\$	-	\$	-
50	1920	Computer EquipHardware(Post Mar. 19/07)	\$	237,204	\$	10,736	-\$	19,928	\$	228,012	-9	86,431	-\$	48,514	\$	19,928	-\$	115,017	\$	112,995
10	1930	Transportation Equipment	\$	1,886,890	\$	508,335	-\$	287,468	\$	2,107,757	-\$	\$ 1,491,190	-\$	160,068	\$	287,468	-\$	1,363,790	\$	743,967
8	1935	Stores Equipment	\$	-					\$	-	\$	6 -					\$	-	\$	-
8	1940	Tools, Shop & Garage Equipment	\$	271,247	\$	30,957	-\$	25,269	\$	276,935	-\$		-\$	28,673	\$	25,269	-\$	131,553	\$	145,382
8	1945	Measurement & Testing Equipment	\$	-					\$	-	\$						\$	-	\$	-
8	1950	Power Operated Equipment	\$	-					\$	-	\$						\$	-	\$	-
8	1955	Communications Equipment	\$	-					\$	-	\$						\$	-	\$	-
8	1955	Communication Equipment (Smart Meters)	\$	-					\$	-	\$						\$	-	\$	-
8	1960	Miscellaneous Equipment	\$	-					\$	-	44	ş -	_				\$	-	\$	-
47	1970	Load Management Controls Customer Premises	\$	-					\$	-	9	s -					\$	-	\$	-
47		Load Management Controls Utility Premises	\$	-					\$	-	9						\$	-	\$	-
47	1980	System Supervisory Equipment	\$	1,813,957					\$	1,813,957	-\$		-\$	26,707			-\$	1,680,423	\$	133,534
47	1985	Miscellaneous Fixed Assets	\$	5,220					\$	5,220	-\$		-\$	520			-\$	4,509	\$	711
47	1990	Other Tangible Property	\$	-					\$	-	\$						\$	-	\$	-
47	1995	Contributions & Grants	-\$	531,189	-\$	816,630			-\$	1,347,819	\$		\$	37,580			\$	172,889	-\$	1,174,930
47	2440	Deferred Revenue <sup>5</sup>	\$	-					\$	-	\$								\$	-
		Work in Progress	\$	26,783			-\$	26,783	\$	-	\$						\$	-	\$	-
		Sub-Total	\$	37,392,732	\$	2,824,268	-\$	608,854	\$	39,608,146	-\$	18,630,206	-\$	1,662,288	\$	508,825	-\$	19,783,669	\$	19,824,477
		Less Socialized Renewable Energy Generation Investments (input as negative)							6								\$		\$	
		· · · · · · · · · · · · · · · · · · ·			-		-		\$	-	-		-		-		Ф	-	¢	-
		Less Other Non Rate-Regulated Utility	-\$	32.003	\$		\$	26,783	-\$	5.220	9	3.989	\$	520	\$		\$	4,509	-\$	711
		Assets (input as negative) Total PP&E	-> \$	32,003 37,360,729	Ŧ	2,824,268	Ŧ	20,783 582.071	-⊅ \$	5,220 39.602.926	-9		ې ۹	1,661,768	Դ \$	508,825		4,509	-ə \$	19.823.766
				, ,							1-4	10,020,217	-\$	1,001,700	φ	300,025	-φ	13,113,160	φ	13,023,700
		Depreciation Expense adj. from gain or loss	s on	une retiremer	11 0	assets (po	010	i like asset	5),	ii applicable				4 664 700						
		Total											-\$	1,661,768						

10	Transportation	
8	Stores Equipment	

Less: Fully Allocated Depreciation	1	
Transportation		
Stores Equipment		
Net Depreciation	-\$	1,661,768

#### ORILLIA POWER DISTRIBUTION CORPORATION Appendix 2-BA

#### Fixed Asset Continuity Schedule

#### Accounting Standard CGAAP Revised CGAAP with change in asset useful lives

CEA     Description     Description     Particle     Par							Co	st				Iſ			Acc	cumulated D	epre	ciation				
12       101       Computer Software (Formuly known as Account 1920)       2       2       2       2       2       2       4       134.824       5       9       9       14.530       5       5       14.530       5       5       14.530       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5       5 <td>CCA</td> <td></td> <td></td> <td></td> <td>Opening</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Closing</td> <td>I</td> <td>0</td> <td>Opening</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	CCA				Opening						Closing	I	0	Opening								
Int         Interpretation         S         202.00         S         300.00         S         200.000         S         200.0000         S         200.000	Class	OEB	Description		Balance		Additions	D	isposals		Balance		E	Balance		Additions	D	isposals	Clos	sing Balance	Net	Book Value
CEC         1012         Land Felgiss formally known as Account         5         4         1077         0<	12	1611		¢	208 200	¢	35.020	_¢	52 504	¢	280 635		_¢	13/ 82/	_¢	63 150	¢	52 504	_¢	145 380	¢	135 255
MA         1900         S         41.977         S         41.41.277         S         3.0.38         9.046         S         41.224         1.09           A1         1800         And Particle         S         1.01         1.01         S	CEC	1612	Land Rights (Formally known as Account	+		Ψ	35,023	-ψ	52,554			[			-ψ		Ψ	52,554			Ŧ	
47       1608       Buildings       5       -       5       <		-								Ŧ				39,338	-\$	946				40,284	Ψ	
131       1310       gasehold Improvements       \$       .       .       \$       .       .       .       \$       .       .       .       \$       .					1 -					· ·				-						-		144,137
47       1013       Transformer Sulion Equipment 20 AV       \$ <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><b>T</b></td> <td></td> <td>-</td>										<b>T</b>												-
47       1820       Detribution Station Equipment - 50 kV       \$ <ul> <li>4.046,868</li> <li>\$             78,258</li> <li>\$             4.048,568</li> <li>\$             70,852</li> <li>\$             70,872</li> <li>\$             81,000</li> <li>\$             71,000</li> <li>\$</li></ul>														-								
17       1225       Storage Entropy Equipment       \$       .       \$       \$       .       \$       .       \$       .       \$       .       \$       .       \$       .       \$       .       \$       .       \$       .       \$       .       \$       .       \$       .       .       .       .       .       .       .       .       .       .       .       .       .       . <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>														-								
47       1830       Poles, Towers & Fixtures       \$       7.065.382       \$       1.527.208       \$       8.92.19       \$       2.938.475       \$       128.375       \$       5.501.48       \$       5.503.48       \$       5.503.48       \$       5.503.48       \$       5.503.48       \$       5.503.48       \$       5.503.48       \$       5.503.48       \$       5.503.48       \$       5.503.48       \$       5.503.48       \$       5.503.48       \$       5.503.48       \$       5.503.48       \$       5.503.48       \$       5.503.48       \$       5.503.48       \$       5.503.58       \$       5.503.58       \$       5.503.58       \$       5.503.58       \$       5.503.58       \$       5.503.58       \$       5.503.58       \$       5.503.58					4,048,568	\$	78,328			\$	4,126,896		-\$	2,393,289	-\$	106,608				2,499,897	<b>T</b>	1,626,999
47       1835       Overhead Conductors & Devices       \$         7,293,999       \$         9,1947       \$         1,11400       \$         \$         5,302,492       \$         9,723,73       \$         5,4903       \$         5,307,426       \$         5,007,426       \$         5,					-					\$	-		\$	-					Ŧ	-	<b>Ŧ</b>	-
47       1840       Underground Conduit       \$       1,710,779       \$       1,710,880       \$       88,775       \$       81,890       \$       8,72,706       \$       99,800         47       1850       Line Transformers       \$       3,4491,517       \$       3,710       \$       4,460       \$       3,441,617       \$       \$       1,508,305       \$       60,087       \$       5,268,205       \$       60,087       \$       5,268,205       \$       60,087       \$       5,268,205       \$       0,50,005       \$       5,268,205       \$       5,268,205       \$       \$       5,268,205       \$       5,268,205       \$       5,268,205       \$       5,268,205       \$       5,268,205       \$       5,268,205       \$       5,268,205       \$       5,268,205       \$       5,268,205       \$       5,269,20       \$       5,259,20       \$       5,259,20       \$       5,279,005       \$       5,269,21       \$       5,269,25       \$						\$									-\$		\$					
47       1645       Underground Conductors & Gavless       \$3.306,802       \$\$3.4689       \$\$3.37.06\$       \$4.4491       \$\$1.586,838       \$\$6.0987       \$\$4.266       \$\$2.284,814       1.519,121         47       1855       Services (Overhead & Underground)       \$\$1.763,332       \$\$2.9082       \$\$1.711,808       \$\$2.284,814       \$\$1.519,121         47       1860       Meters       \$\$2.9082       \$\$2.0197       \$\$6.023       \$\$1.711,808       \$\$1.80,027       \$\$1.90,027						\$		-\$	91,847	Ψ					-\$		\$	54,903				
47       1650       Line Transformers       \$       3.491:517       \$       3.571:05       \$       4.800       \$       3.490:527       \$       2.326,2401       \$       1.551:121       \$       4.266       \$       2.324,411       \$       1.551:121       \$       4.262       \$       3.805:08       \$       3.805:08       \$       3.805:08       \$       3.805:08       \$       3.805:08       \$       3.805:08       \$       3.805:08       \$       3.805:08       \$       1.905       Land       \$       3.806:01       \$       3.806:01       \$       4.527:3       \$       1.914.712       \$       4.626       \$       1.305:021       \$       4.627:3       \$       1.914.712       \$       4.626       \$       1.916.706       \$       4.627:3       \$       1.914.723       \$       4.627:3       \$       1.914.723       \$       4.627:3       \$       1.914.723       \$       4.627:3       \$       1.914.723       \$       1.914.723       \$       1.914.92       \$       1.914.92       \$       1.914.92       \$       1.914.92       \$       1.914.92       \$       1.914.92       \$       1.914.92       \$       1.914.92       \$       1.914.92       \$ <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>,</td> <td></td> <td></td> <td></td> <td></td> <td>-\$</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>										,					-\$							
47       1855       Services (Overhead & Underground)       \$         \$             1763.324       \$             912.326       \$             942.326       \$             1913.326       \$             1913.326       \$             1914.772       \$             1914.772       \$             1914.772       \$             1914.772       \$             1914.772       \$             1915.326       \$             942.327.04       \$             942.327.04       \$             942.327.04       \$             942.327.04       \$             942.327.04       \$             942.327.04       \$             942.327.04       \$             942.328.70       \$             942.643       \$             .4.6111       \$             .4.257.33       \$             .4.264.33       \$             .4.6111       \$             .5.260.2       \$             6.224       \$             2.06.43       \$             .5.266.43       \$             .5.266.43 <td></td> <td></td> <td></td> <td></td> <td></td> <td>- T</td> <td></td> <td></td> <td></td> <td>Ψ</td> <td></td> <td></td> <td></td> <td></td> <td>-\$</td> <td></td> <td></td> <td></td> <td>Ŧ</td> <td></td> <td></td> <td></td>						- T				Ψ					-\$				Ŧ			
47       1860       Melers       5       277.620       \$       8.703       \$       133.012       \$       117.28       \$       8.703       \$       473.140         71       1860       Melers       S       125.602       -       \$       233.037       \$       117.28       \$       8.703       \$       415.602       -       \$       243.0562       \$       9.80       117.26       \$       8.703       \$       415.602       \$       9.80       8.703       \$       415.602       \$       9.80       8.703       \$       9.80       8.703       \$       415.602       \$       8       42.70       \$       4.80       \$       1805       0166       Fundure & Equipment (0 years)       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       -       \$       \$       -       \$       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       \$       -       \$       \$       117.26       \$       <	47	1850	Line Transformers	\$	3,491,517	\$	357,105	-\$	4,960	\$	3,843,662			2,268,286	-\$	60,521	\$	4,266	-\$	2,324,541	\$	1,519,121
47       1860       Meters (Smart Meters)       §       2.281,073       §       4.18227       §       1.014,227       §       1.014,227       §       1.014,227       §       1.014,227       §       1.014,227       §       1.014,227       §       1.014,227       §       1.014,227       §       1.014,227       §       1.014,227       §       1.014,227       §       1.014,227       §       1.014,227       §       1.014,227       §       1.014,227       §       1.014,227       §       1.014,227       §       1.014,227       §       1.014,227       §       1.015,207       §       1.005,207       §       0.014,227       §       1.014,227       §	47	1855	Services (Overhead & Underground)	\$	1,763,332	\$	29,982			\$	1,793,314	1	-\$	912,326	-\$	24,292			-\$	936,618	\$	856,696
N/A       1005       Land       \$       135.692       \$       135.692       \$       \$       4.84.270       \$       <	47	1860	Meters	\$	297,692	\$	20,197	-\$	8,703	\$	309,186		-\$	133,012	-\$	11,728	\$	8,703	-\$	136,037	\$	173,149
47       1908       Buildings & Fitures       \$         1.62,541       \$         106,581       \$         848,270       \$         888,770       \$         800,541         13       1910       Leasshold improvements       \$ <td< td=""><td>47</td><td>1860</td><td>Meters (Smart Meters)</td><td>\$</td><td>2,288,157</td><td>\$</td><td>41,852</td><td></td><td></td><td>\$</td><td>2,330,009</td><td>   </td><td>-\$</td><td>261,335</td><td>-\$</td><td>153,902</td><td></td><td></td><td>-\$</td><td>415,237</td><td>\$</td><td>1,914,772</td></td<>	47	1860	Meters (Smart Meters)	\$	2,288,157	\$	41,852			\$	2,330,009		-\$	261,335	-\$	153,902			-\$	415,237	\$	1,914,772
47       1908       Buildings & Fitures       \$         1.62,541       \$         106,581       \$         848,270       \$         888,770       \$         800,541         13       1910       Leasshold improvements       \$ <td< td=""><td>N/A</td><td>1905</td><td>Land</td><td>\$</td><td>135,692</td><td></td><td></td><td></td><td></td><td>\$</td><td>135,692</td><td>IĪ</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>135,692</td></td<>	N/A	1905	Land	\$	135,692					\$	135,692	IĪ	\$	-					\$	-	\$	135,692
8       1915       Office Funiture & Equipment (10 years)       \$       68,239       \$       7,965       \$       2,083       \$       64,11       \$       25,502       \$       6,224       \$       2,083       \$       3,4468         8       1915       Office Funiture & Equipment (5 years)       \$       -       \$	47	1908	Buildings & Fixtures	\$	1,629,147	\$	66,434			\$	1,695,581		-\$	848,270	-\$	40,500			-\$	888,770	\$	
8       1915       Office Furniture & Equipment (10 years)       \$       58,239       \$       7,955       \$       \$       64,111       \$       2,083       \$       \$       \$       1,15,024       \$       1,12,088       1,12,088       1,007,36       \$       1,026,000       \$       1,086,000       \$       1,086,000       \$       1,086,000       \$       1,086,000       \$       1,086,000       \$       1,086,000       \$       1,086,000       \$       1,086,000       \$       1,086,000       \$       \$	13	1910		\$	-					\$	-			-					\$	-	\$	-
8       1915       Office Funiture & Equipment : Bardware       \$       . </td <td></td> <td>1915</td> <td></td> <td></td> <td>58,239</td> <td>\$</td> <td>7.955</td> <td>-\$</td> <td>2.083</td> <td>\$</td> <td>64.111</td> <td></td> <td>-\$</td> <td>25.502</td> <td>-\$</td> <td>6.224</td> <td>\$</td> <td>2.083</td> <td>-\$</td> <td>29.643</td> <td>\$</td> <td>34,468</td>		1915			58,239	\$	7.955	-\$	2.083	\$	64.111		-\$	25.502	-\$	6.224	\$	2.083	-\$	29.643	\$	34,468
10       1920       Computer Equipment - Hardware(Post Mar. 2204)       \$	8	1915		\$	-					\$	-			-		- 1	·	1	\$	-	\$	-
45       1920       Computer EquipHardware(Post Mar. 19/07)       \$       237.204       \$       107.36       \$       9.928       \$					-					\$	-			-					\$	-	\$	-
50       1920       Computer EquipHardware(Post Mar. 19/07)       \$       237,204       \$       10,736       \$       19,928       \$       228,012       \$       86,431       \$       48,521       \$       19,028       \$       112,028         10       1930       Transportation Equipment       \$       1,866,890       \$       508,335       \$       287,468       \$       1,491,190       \$       162,543       \$       19,228       \$       1,366,265       \$       741,492         8       1945       Measurement & Testing Equipment       \$       -				Ĺ	-					\$	-			-						-	\$	-
10       1930       Transportation Equipment       \$       1.886.890       \$ 508.335       \$ 287.468       \$ 1.491,190       \$ 162,543       \$ 287.468       \$ 1.366,265       \$ 71.492         8       1935       Stores Equipment       \$       271.247       \$ 30.967       \$ 25,269       \$ 276,935       \$       -       \$       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$ </td <td>50</td> <td>1920</td> <td>Computer EquipHardware(Post Mar. 19/07)</td> <td>\$</td> <td>237,204</td> <td>\$</td> <td>10,736</td> <td>-\$</td> <td>19,928</td> <td>\$</td> <td>228,012</td> <td></td> <td></td> <td>86,431</td> <td>-\$</td> <td>48,521</td> <td>\$</td> <td>19,928</td> <td>-\$</td> <td>115,024</td> <td>\$</td> <td>112,988</td>	50	1920	Computer EquipHardware(Post Mar. 19/07)	\$	237,204	\$	10,736	-\$	19,928	\$	228,012			86,431	-\$	48,521	\$	19,928	-\$	115,024	\$	112,988
8       1935       Stores Equipment       \$	10	1930	Transportation Equipment	\$	1.886.890	\$	508,335	-\$	287.468	\$	2.107.757			1.491.190	-\$	162,543	\$	287.468	-\$	1.366.265	\$	741,492
8       1940       Tools, Shop & Garage Equipment       \$       271,247       \$       30,957       \$       276,935       \$       128,149       \$       28,676       \$       25,269       \$       131,556       \$       145,379         8       1945       Measurement & Testing Equipment       \$       -       \$ <td< td=""><td>8</td><td>1935</td><td></td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td></td><td></td><td>-</td><td></td><td></td><td>·</td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></td<>	8	1935		\$	-					\$	-			-			·		\$	-	\$	-
8       1945       Measurement & Testing Equipment       \$       -	-				271,247	\$	30.957	-\$	25,269	\$	276.935			128,149	-\$	28.676	\$	25,269	-\$	131,556	\$	145.379
8       1950       Power Operated Equipment       \$       -	-				-	· ·		Ŧ	,	\$	-			-	Ŧ		Ŧ	,		-		-
8       1955       Communications Equipment       \$       .	-				-					\$	-			-						-		-
0       10000       10000       10000	-													-								-
8       1960       Miscellaneous Equipment       \$       -       \$	-									Ŧ	-			-						-	<b>T</b>	-
0       1030       Load Management Controls Customer Premises       0 <th< td=""><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Ŧ</td><td></td></th<>	-																				Ŧ	
47       1970       Premises       \$       -       \$       <	0			Ŷ						Ŷ			Ψ						Ψ		Ψ	
47       1975       Load Management Controls Utility Premises       \$       .       . <th< td=""><td>47</td><td>1970</td><td></td><td>¢</td><td>-</td><td></td><td></td><td></td><td></td><td>¢</td><td>_</td><td></td><td>¢</td><td>_</td><td></td><td></td><td></td><td></td><td>¢</td><td></td><td>¢</td><td></td></th<>	47	1970		¢	-					¢	_		¢	_					¢		¢	
47       1980       System Supervisory Equipment       \$       1,813,957       \$       1,813,957       \$       1,813,957       \$       1,813,957       \$       1,813,957       \$       1,813,957       \$       1,813,957       \$       1,813,957       \$       1,813,957       \$       1,813,957       \$       1,813,957       \$       1,653,716       \$       26,694       \$       1,840,401       \$       133,547         47       1990       Other Tangible Property       \$       -       \$       \$       1,347,819       \$       3.053,716       \$       26,694       \$       1,463,710       \$       1,33,547         47       1990       Other Tangible Property       \$       -       \$       \$       -       \$       1,347,819       \$       135,309       \$       20,366       \$       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -	47		Fremises	Ψ	-					Ψ	-		Ψ	-					Ψ	-	Ψ	-
47       1980       System Supervisory Equipment       \$         1,813,957       \$         \$         1,813,957       \$         \$         1,813,957       \$         \$         1,813,957       \$            \$         1,813,957       \$         1,513,557       \$         1,513,557	47	1975	Load Management Controls Utility Premises	¢						¢			¢						¢		¢	
47       1985       Miscellaneous Fixed Assets       \$ 5,220       \$ 5,220       \$ 3,989       \$ 5,080       \$ 4,495       \$ 725         47       1990       Other Tangible Property       \$ -	47	1090	System Supervisory Equipment	Ŧ	-	_		-		<b>T</b>	- 1 913 0F7			-	¢	26.604	-		Ŧ	-	Ψ	-
47       1990       Other Tangible Property       \$       -											1 1				-9					1 1		
47       1995       Contributions & Grants       -\$       531,189       -\$       816,630       -\$       -\$       1,347,819       \$       20,366       \$       155,675       -\$       1,192,144         47       2440       Deferred Revenue <sup>5</sup> \$       -       \$       >						_		-						3,989	-\$	506						725
47       2440       Deferred Revenue <sup>5</sup> \$       -       \$       >       -       \$       > <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td>040.000</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>•</td> <td>00.000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td>						•	040.000	-						-	•	00.000						-
Work in Progress       \$       26,783       -       \$       -					531,189	-\$	816,630				1,347,819			135,309	\$	20,366			\$	155,675		1,192,144
Sub-Total       \$ 37,392,732       \$ 2,824,268       \$ 608,854       \$ 39,608,146       -\$ 18,630,206       -\$ 1,020,108       \$ 508,825       -\$ 19,141,489       \$ 20,466,657         Less Socialized Renewable Energy Generation Investments (input as negative)       -       \$ 2,824,268       \$ 008,854       \$ 39,608,146       -\$ 18,630,206       -\$ 1,020,108       \$ 508,825       -\$ 19,141,489       \$ 20,466,657         Less Socialized Renewable Energy Generation Investments (input as negative)       -       \$ 2,824,268       -\$ 26,783       -\$ 5,220       \$ 3,989       \$ 506       \$ -       \$ 4,495       -\$ 725         Total PP&E       \$ 37,360,729       \$ 2,824,268       -\$ 582,071       \$ 39,602,926       -\$ 18,626,217       \$ 1,019,602       \$ 508,825       -\$ 19,136,994       \$ 20,465,932         Depreciation Expense adj. from gain or loss on the retirement of assets (pool of like assets), if applicable <sup>6</sup> Image: state	47	2440			-					Ŧ	-			-							Ŧ	-
Less Socialized Renewable Energy Generation Investments (input as negative)       Image: Socialized Renewable Energy Generation Investments (input as negative)       Socialized Renewable Energy S       Socialized Renewable Energy S </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-\$</td> <td></td> <td>Ψ</td> <td>-</td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td><b>Ŧ</b></td> <td>-</td>								-\$		Ψ	-			-						-	<b>Ŧ</b>	-
Generation Investments (input as negative)       Image: second condition of the second			Sub-Total	\$	37,392,732	\$	2,824,268	-\$	608,854	\$	39,608,146		-\$	18,630,206	-\$	1,020,108	\$	508,825	-\$	19,141,489	\$	20,466,657
Less Other Non Rate-Regulated Utility Assets (input as negative)         -\$         32,003         -         \$         26,783         -\$         5,220         \$         3,989         506         \$         -         \$         4,495         -\$         725           Total PP&E         \$         37,360,729         \$         2,824,268         -\$         582,071         \$         39,602,926         -\$         18,626,217         -\$         1,019,602         \$         508,825         -\$         19,136,994         \$         20,465,932           Depreciation Expense adj. from gain or loss on the retirement of assets (pool of like assets), if applicable <sup>6</sup> Image: Content of the second										6									¢		6	
Assets (input as negative)       -\$       32,003       -       \$       26,783       -\$       5,220       \$       3,989       \$       506       \$       -       \$       4,495       -       \$       725         Total PP&E       \$       37,360,729       \$       2,824,268       -\$       582,071       \$       39,602,926       -\$       1,019,602       \$       508,825       -\$       19,136,994       \$       20,465,932         Depreciation Expense adj. from gain or loss on the retirement of assets (pool of like assets), if applicable <sup>6</sup> Image: Content of the second of				-				-		¢	-								¢	-	Э	-
Total PP&E         \$ 37,360,729         \$ 2,824,268         \$ 39,602,926         \$ 18,626,217         \$ 1,019,602         \$ 508,825         \$ 19,136,994         \$ 20,465,932           Depreciation Expense adj. from gain or loss on the retirement of assets (pool of like assets), if applicable <sup>6</sup> Image: Content of the second s			<b>.</b>	<b>_</b>	00 000	¢		~	00 700	_	F 000		¢	0.000	¢	500	¢		<i>•</i>	4 40-	¢	705
Depreciation Expense adj. from gain or loss on the retirement of assets (pool of like assets), if applicable <sup>6</sup>							-										Ŧ	-	Ŧ			
					, ,				,	· ·	· · · ·		-\$	18,626,217	-\$	1,019,602	\$	508,825	-\$	19,136,994	\$	20,465,932
Total  -\$ 1,019,602				on t	the retirement	of a	assets (poo	l of l	ike assets	), if	applicable											
			Total												-\$	1,019,602	ļ					

10	Transportation	
8	Stores Equipment	

Less: Fully Allocated Depreciation		
Transportation		
Stores Equipment		
Net Depreciation	-\$	1,019,602

#### ORILLIA POWER DISTRIBUTION CORPORATION Appendix 2-BA

#### Fixed Asset Continuity Schedule

Year

Accounting Standard CGAAP Former CGAAP without changes in policies

2014 without change in policies

						Co	st				[		Ace	cumulated D	epre	ciation			1	
CCA				Opening						Closing		Opening								
Class	OEB	Description		Balance		Additions	D	isposals		Balance		Balance		Additions	D	isposals	Clos	sing Balance	Net	<b>Book Value</b>
12	1611	Computer Software (Formally known as Account 1925)	\$	280,635	\$	70,455	-\$	60,656	\$	290,434		-\$ 145,373	-\$	63,173	\$	60,656	-\$	147,890	\$	142,544
CEC	1612	Land Rights (Formally known as Account 1806)	s	41,977	\$	4,199		·	\$	46,176		-\$ 40,283	-\$	1,265			-\$	41,548	\$	4,628
N/A	1805	Land	\$	144,137	Ŷ	1,100			\$	144,137		\$ -	Ť	1,200			\$	-	\$	144,137
47		Buildings	\$	-					\$	-		\$ -					\$	-	\$	-
13		Leasehold Improvements	\$	-					\$	-		\$ -					\$	-	\$	-
47	1815	Transformer Station Equipment >50 kV	\$	-					\$	-		\$ -					\$	-	\$	-
47		Distribution Station Equipment <50 kV	\$	4,126,896	\$	267,362			\$	4,394,258		-\$ 2,509,110	-\$	117.371			-\$	2,626,481	\$	1,767,777
47	1825	Storage Battery Equipment	\$	-	·				\$	-		\$ -	· ·	1-			\$	-	\$	-
47	1830	Poles, Towers & Fixtures	\$	-	\$	840.061	-\$	35,763	\$	804,298		\$ -			\$	27,893	\$	27,893	\$	832,191
47	1835	Overhead Conductors & Devices	\$	16,605,993	\$	388.030	-\$	36.817	\$	16,957,206		-\$ 6,478,277	-\$	680,090	\$	28,544	-\$	7,129,823	\$	9.827.383
47	1840	Underground Conduit	\$	5,152,891	\$	386,153	-		\$	5,539,044		-\$ 2,626,808	-\$	223,404			-\$	2,850,212	\$	2,688,832
47	1845	Underground Conductors & Devices	\$	-	\$	641,305			\$	641.305		\$ -	· ·				\$	-	\$	641,305
47	1850	Line Transformers	\$	3,843,662	\$	219,742			\$	4,063,404		-\$ 2,408,695	-\$	139,495			-\$	2,548,190	\$	1,515,214
47	1855	Services (Overhead & Underground)	\$	1,793,314	\$	253,873			\$	2,047,187		-\$ 983,456	-\$	71,500			-\$	1,054,956	\$	992,231
47	1860	Meters	\$	309,186	\$	7,835	-\$	23,172	\$	293.849		-\$ 136,044	-\$	11,947	\$	23.172	-\$	124,819	\$	169.030
47	1860	Meters (Smart Meters)	\$	2,330,009	\$	15,445	Ŧ		\$	2,345,454		-\$ 415,274	-\$	155,849			-\$	571,123	\$	1,774,331
N/A	1905	Land	\$	135,692					\$	135,692		\$ -					\$	-	\$	135.692
47	1908	Buildings & Fixtures	\$	1,695,581	\$	66,391			\$	1,761,972		-\$ 888,307	-\$	43,365			-\$	931,672	\$	830,300
13	1910	Leasehold Improvements	\$	-					\$	-		\$ -					\$	-	\$	-
8	1915	Office Furniture & Equipment (10 years)	\$	64.111	\$	1.043	-\$	3.220	\$	61.934		-\$ 29,639	-\$	6,463	\$	3.221	-\$	32,881	\$	29,053
8	1915	Office Furniture & Equipment (5 years)	\$	-	Ŧ	.,	Ŧ	-,	\$	-		\$ -		-,	Ť	•,== ·	\$	-	\$	-
10	1920	Computer Equipment - Hardware	\$	-					\$	-		\$ -					\$	-	\$	-
45	1920	Computer EquipHardware(Post Mar. 22/04)	\$	-					\$	-		\$-					\$	-	\$	-
50	1920	Computer EquipHardware(Post Mar. 19/07)	\$	228,012	\$	24,868	-\$	45,267	\$	207,613		-\$ 115,017	-\$	48,089	\$	45,267	-\$	117,839	\$	89,774
10	1930	Transportation Equipment	\$	2,107,757	\$	46,252			\$	2,154,009	[	-\$ 1,363,790	-\$	180,367			-\$	1,544,157	\$	609,852
8	1935	Stores Equipment	\$	-					\$	-		\$ -					\$	-	\$	-
8	1940	Tools, Shop & Garage Equipment	\$	276,935	\$	32,176	-\$	20,490	\$	288,621		-\$ 131,553	-\$	29,302	\$	20,490	-\$	140,365	\$	148,256
8	1945	Measurement & Testing Equipment	\$	-					\$	-		\$ -					\$	-	\$	-
8	1950	Power Operated Equipment	\$	-					\$	-		\$ -					\$	-	\$	-
8	1955	Communications Equipment	\$	-					\$	-		\$ -					\$	-	\$	-
8	1955	Communication Equipment (Smart Meters)	\$	-					\$	-	Ιſ	\$ -					\$	-	\$	-
8	1960	Miscellaneous Equipment	\$	-					\$	-		\$ -					\$	-	\$	-
47	1970	Load Management Controls Customer Premises	\$	-					\$	-		\$-					\$	-	\$	-
47	1975	Load Management Controls Utility Premises	\$	-					\$	-		\$ -					\$	-	\$	-
47	1980	System Supervisory Equipment	\$	1,813,957					\$	1,813,957		-\$ 1,680,423	-\$	26,707			-\$	1,707,130	\$	106,827
47	1985	Miscellaneous Fixed Assets	\$	5,220			-\$	3,484	\$	1,736		-\$ 4,509	-\$	360	\$	3,484	-\$	1,385	\$	351
47	1990	Other Tangible Property	\$	-					\$	-		\$ -					\$	-	\$	-
47	1995	Contributions & Grants	-\$	1,347,819	-\$	1,073,760			-\$	2,421,579		\$ 172,889	\$	66,032			\$	238,921	-\$	2,182,658
47		Deferred Revenue <sup>5</sup>	\$	-		,,			\$	-		\$ -							\$	-
		Work in Progress	\$	-					\$	-		\$ -					\$	-	\$	-
		Sub-Total	\$	39,608,146	\$	2,191,430	-\$	228,869	\$	41,570,707		-\$ 19,783,669	-\$	1,732,715	\$	212,727	-\$	21,303,657	\$	20,267,050
		Less Socialized Renewable Energy Generation Investments (input as negative)							\$			,,				,	\$		\$	
		Less Other Non Rate-Regulated Utility	1						φ	-	-				-		φ	-	φ	-
		Assets (input as negative)	-\$	5.220	\$		\$	3,484	-\$	1,736		\$ 4,509	\$	360	-\$	3,484	\$	1,385	-\$	351
		Total PP&E		39,602,926		2,191,430	Դ -\$	3,484 225,385		41,568,971		-\$ 19,779,160	⊅ -\$	1,732,355		3,484 209.243	Ŧ	21,302,272	-ə ¢	20.266.699
			14	, ,	· ·			,	· · ·	· · · · · ·	ĽĽ	Ψ 13,113,10U	-φ	1,1 32,303	Ψ	203,243	Ψ	-1,002,212	Ψ	20,200,033
		Depreciation Expense adj. from gain or loss Total	ont	ne retirement	Of	assets (pool	OTI	ike assets	), If	applicable			¢	1,732,355						
		Iotai											-\$	1,132,355	J					

10	Transportation
8	Stores Equipment

Less: Fully Allocated Depreciation		
Transportation		
Stores Equipment		
Net Depreciation	-\$	1,732,355

#### ORILLIA POWER DISTRIBUTION CORPORATION Appendix 2-BA

#### Fixed Asset Continuity Schedule

#### Accounting Standard CGAAP Revised CGAAP with change in asset useful lives

					Co	st				] [			Acc	cumulated D	epre	eciation				
CCA			Opening						Closing	1 [		Opening								
Class	OEB	Description	Balance		Additions	D	isposals		Balance			Balance		Additions	D	isposals	Clo	sing Balance	Net	<b>Book Value</b>
12	1611	Computer Software (Formally known as								1										
		Account 1925)	\$ 280,6	35	\$ 70,455	-\$	60,656	\$	290,434		-\$	145,380	-\$	63,180	\$	60,656	-\$	147,904	\$	142,530
CEC	1612	Land Rights (Formally known as Account																		
	-	1806)	\$ 41,9		\$ 4,199			\$	46,176		-\$	40,284	-\$	1,265			-\$	41,549	\$	4,627
N/A	1805	Land	\$ 144,1	-				\$	144,137		\$	-					\$	-	\$	144,137
47	1808	Buildings	\$					\$	-		\$	-					\$	-	\$	-
13	1810	Leasehold Improvements	\$	_				\$	-	1	\$	-					\$	-	\$	-
47	1815	Transformer Station Equipment >50 kV	\$					\$	-		\$	-	_				\$	-	\$	-
47	1820	Distribution Station Equipment <50 kV	\$ 4,126,8	96	\$ 267,362			\$	4,394,258		-\$	2,499,897	-\$	106,298			-\$	2,606,195	\$	1,788,063
47	1825	Storage Battery Equipment	\$			<u> </u>	0.5 300	\$	-	4 4	\$	-	<u>^</u>	150 177	<b>^</b>	07.000	\$	-	\$	-
47	1830	Poles, Towers & Fixtures	\$ 8,521,4		\$ 840,061	-\$	35,763	\$	9,325,699		-\$	3,013,253	-\$	153,477	\$	27,893	-\$	3,138,837	\$	6,186,862
47	1835	Overhead Conductors & Devices	\$ 8,084,5	-	\$ 388,030	-\$	36,817		8,435,805	4	-\$	3,067,426	-\$	108,634	\$	28,544	-\$	3,147,516	\$	5,288,289
47	1840	Underground Conduit	\$ 1,811,4		\$ 386,153			\$	2,197,553		-\$	<b>0</b> . <b>_</b> ]. <b>0</b> 0	-\$	21,864			-\$	894,569	\$	1,302,984
47	1845	Underground Conductors & Devices	\$ 3,341,4		\$ 641,305			\$	3,982,796	1	-\$		-\$	70,246			-\$	1,699,869	\$	2,282,927
47	1850	Line Transformers	\$ 3,843,6	-	\$ 219,742			\$	4,063,404	ł	-\$	1- 1-	-\$	68,322	_		-\$	2,392,863		1,670,541
47	1855	Services (Overhead & Underground)	\$ 1,793,3		\$ 253,873			\$	2,047,187	1	-\$		-\$	27,465			-\$		\$	1,083,104
47	1860	Meters	\$ 309,1		\$ 7,835	-\$	23,172	\$	293,849		-\$	136,037	-\$	11,941	\$	23,172	-\$	124,806	\$	169,043
47	1860	Meters (Smart Meters)	\$ 2,330,0		\$ 15,445			\$	2,345,454	ł	-\$	415,237	-\$	155,804	_		-\$	571,041	\$	1,774,413
N/A	1905	Land	\$ 135,6					\$	135,692		\$	-					\$	-	\$	135,692
47	1908	Buildings & Fixtures	\$ 1,695,5	81	\$ 66,391			\$	1,761,972	lĿ	-\$	888,770	-\$	45,101			-\$	933,871	\$	828,101
13	1910	Leasehold Improvements	\$					\$	-	11	\$	-					\$	-	\$	-
8	1915	Office Furniture & Equipment (10 years)	\$ 64,1	11	\$ 1,043	-\$	3,220	\$	61,934		-\$	29,643	-\$	6,463	\$	3,221	-\$	32,885	\$	29,049
8	1915	Office Furniture & Equipment (5 years)	\$					\$	-		\$	-					\$	-	\$	-
10	1920	Computer Equipment - Hardware	\$					\$	-	11	\$	-					\$	-	\$	-
45	1920	Computer EquipHardware(Post Mar. 22/04)	\$					\$	-		\$	-					\$	-	\$	-
50	1920	Computer EquipHardware(Post Mar. 19/07)	\$ 228,0	12	\$ 24,868	-\$	45.267	\$	207,613		-\$	115,024	-\$	48,095	\$	45,267	-\$	117,852	\$	89,761
10	1930	Transportation Equipment	\$ 2,107,7	57	\$ 46,252			\$	2,154,009	1 [	-\$	1,366,265	-\$	185,431			-\$	1,551,696	\$	602,313
8	1935	Stores Equipment	\$		• ••,-•-			\$	-	11	\$	-	Ť	,			\$	-	\$	-
8	1940	Tools, Shop & Garage Equipment	\$ 276,9	35	\$ 32,176	-\$	20,490	\$	288,621	11	-\$	131,556	-\$	29,304	\$	20,490	-\$	140,370	\$	148,251
8	1945	Measurement & Testing Equipment	\$					\$	-	11	\$	-			Ċ		\$	-	\$	-
8	1950	Power Operated Equipment	\$					\$	-	11	\$	-					\$	-	\$	-
8	1955	Communications Equipment	\$					\$	-	11	\$	-					\$	-	\$	-
8	1955	Communication Equipment (Smart Meters)	\$					\$	-	11	\$	-					\$	-	\$	-
8	1960	Miscellaneous Equipment	\$					\$	-	11	\$	-					\$	-	\$	-
		Load Management Controls Customer						1		11							Ċ			
47	1970	Premises	\$	.				\$	-		\$	-					\$	-	\$	-
								1		11							Ċ			
47	1975	Load Management Controls Utility Premises	\$					\$	-		\$	-					\$	-	\$	-
47	1980	System Supervisory Equipment	\$ 1,813,9	57				\$	1,813,957	11	-\$	1,680,410	-\$	26,695			-\$	1,707,105	\$	106,852
47	1985	Miscellaneous Fixed Assets	\$ 5,2			-\$	3,484	\$	1,736	11	-\$	4,495	-\$	375	\$	3,484	-\$	1,386	\$	350
47	1990	Other Tangible Property	\$ 0,2	_		Ť	5,104	\$	-	1	\$	-	Ť	0.0	Ť	5,104	\$	-	\$	-
47	1995	Contributions & Grants	-\$ 1,347,8	19	-\$ 1,073,760			-\$	2,421,579	1	\$	155,675	\$	43,125			\$	198,800	-\$	2,222,779
47	2440	Deferred Revenue <sup>5</sup>	\$ 1,047,0		,0.0,.00			\$	_,,010	1 ŀ	\$	-	Ť	.0,.20			Ť		\$	_,, 10
	40	Work in Progress	\$	_				φ \$		1 F	φ \$						\$	-	9 \$	-
		Sub-Total	\$ 39,608,1		\$ 2,191,430	-¢	228,869		41,570,707	H	.Գ	19,141,489	-\$	1,086,835	\$	212,727	پ -\$	20,015,597	φ \$	21,555,110
			φ 33,000,		φ 2,131, <del>4</del> 30	-ψ	220,003	Ψ	41,570,707	$\vdash$	-ψ	13,141,403	-ψ	1,000,000	Ψ	212,121	-Ψ	20,013,337	Ψ	21,333,110
		Less Socialized Renewable Energy																		
		Generation Investments (input as negative)						\$	_								\$	-	\$	
		Less Other Non Rate-Regulated Utility						Ψ	-	łŀ							Ψ	-	Ψ	-
		Assets (input as negative)	-\$ 5.2	20	s -	\$	3,484	-\$	1,736	11	\$	4,495	\$	375	-\$	3,484	\$	1,386	-\$	350
		Total PP&E	\$ 39.602.9			Ŧ	225,385		41,568,971				-\$	1,086,460	-φ \$	209,243		20,014,211		21.554.760
		Depreciation Expense adj. from gain or loss	1 1		, , , , ,		,			-	Ŧ	,	Ť	.,,	Ť		Ţ		Ţ	_,,,
		Total	on the real el	iont	oi assets (p00	. 01	1113 033813	,, ii	applicable				-\$	1,086,460						
		1000											·Ψ	1,000,400	J					

10	Transportation
8	Stores Equipment

Less: Fully Allocated Depreciation		
Transportation		
Stores Equipment		
Net Depreciation	-\$	1,086,460

## Accounting Standard Year CGAAP Former CGAAP without changes in policies

						Cos	st						Ace	cumulated D	epre	ciation			1	
CCA				Opening						Closing		Opening								
Class	OEB	Description		Balance		Additions	D	isposals		Balance	_	Balance		Additions	Di	isposals	Clo	sing Balance	Net	Book Value
12	1611	Computer Software (Formally known as Account 1925)	\$	290.434	¢	33,410	-\$	33,285	¢	290,559	-\$	147,890	-\$	61.428	¢	33,285	¢	176,033	\$	114,526
		Land Rights (Formally known as Account	φ	290,434	ę	55,410	- <b>φ</b>	33,203	φ	290,339	-φ	147,090	- <b>φ</b>	01,420	φ	33,203	-φ	170,033	φ	114,520
CEC	1612	1806)	\$	46,176	\$	8,492			\$	54,668	-\$	41,548	-\$	2,028			-\$	43,576	\$	11,092
N/A	1805	Land	\$	144,137	\$	7,248			\$	151,385	\$	-					\$	-	\$	151,385
47		Buildings	\$	-					\$	-	\$						\$	-	\$	-
13	1810	Leasehold Improvements	\$	-					\$	-	\$	-					\$	-	\$	-
47 47	1815 1820	Transformer Station Equipment >50 kV Distribution Station Equipment <50 kV	\$ \$	- 4,394,258					\$ \$	- 4,394,258	-9	5 <u>-</u> 5 2,626,481	¢	122,671			\$ -\$	- 2,749,152	\$	- 1,645,106
47		Storage Battery Equipment	э \$	4,394,258					٦ \$	4,394,258	-5		-⊅	122,071			-> \$	2,749,152	ъ \$	1,645,106
47		Poles, Towers & Fixtures	\$	804,298	\$	976,526	-\$	52,164	\$	1,728,660	\$				\$	3,086	φ \$	30,979	\$ \$	1,759,639
47		Overhead Conductors & Devices	\$	16,957,206	\$	469,995		30,630	\$	17,396,571	-\$		-\$	714,261	\$	1,478		7,842,606	\$	9,553,965
47	1840	Underground Conduit	\$	5,539,044	\$	80,997			\$	5,620,041	-\$	2,850,212	-\$	246,395			-\$	3,096,607	\$	2,523,434
47	1845	Underground Conductors & Devices	\$	641,305	\$	143,101	-\$	115	\$	784,291	\$				\$		\$	115	\$	784,406
47	1850	Line Transformers	\$	4,063,404	\$	197,455	-\$	739	\$	4,260,120	-\$		-\$	130,823	\$	134		2,678,879	\$	1,581,241
47	1855	Services (Overhead & Underground)	\$	2,047,187	\$	82,168			\$	2,129,355	-\$		-\$	74,451			-\$	1,129,407	\$	999,948
47		Meters	\$	293,849	<u>_</u>	7 /00	-\$	861	\$	292,988	-\$		-\$		\$	861	-\$	135,363	\$	157,625
47 N/A	1860 1905	Meters (Smart Meters) Land	\$ \$	2,345,454 135,692	\$	7,103			\$ \$	2,352,557 135,692	-\$		-\$	156,364			-\$ \$	727,487	\$ \$	1,625,070 135,692
47		Buildings & Fixtures	э \$	1,761,972	\$	115,630			э \$	1,877,602	-\$		2-0	48,333			э -\$	- 980,005	э \$	897,597
13	1910	Leasehold Improvements	\$	-	Ψ	115,000			\$	-	\$		-ψ	40,000			-φ \$	-	э \$	-
8	1915	Office Furniture & Equipment (10 years)	\$	61,934	\$	12.839	-\$	3.403	\$	71,370	-\$		-\$	6.839	\$	3.403	-\$	36,317	\$	35,053
8	1915	Office Furniture & Equipment (5 years)	\$	-			Ċ		\$	-	\$						\$	-	\$	-
10	1920	Computer Equipment - Hardware	\$	-					\$	-	\$	-					\$	-	\$	-
45	1920	Computer EquipHardware(Post Mar. 22/04)	\$	-					\$	-	\$	š -					\$	-	\$	-
50	1920	Computer EquipHardware(Post Mar. 19/07)	\$	207,613	\$	46,116	-\$	30,610	\$	223,119	-\$		-\$	46,134	\$	30,610	-\$	133,363	\$	89,756
10	1930	Transportation Equipment	\$	2,154,009					\$	2,154,009	-\$		-\$	168,568			-\$	1,712,725	\$	441,284
8	1935	Stores Equipment	\$	-		05.440	_		\$	-	\$						\$	-	\$	-
8	1940 1945	Tools, Shop & Garage Equipment Measurement & Testing Equipment	\$ \$	288,621	\$	65,419	-\$	4,893	\$ \$	349,147	-7 49		-\$	32,136	\$	4,893	-\$ \$	167,608	\$	181,539
8	1945	Power Operated Equipment	э \$	-					ֆ Տ	-	69						ֆ \$		э \$	
8	1955	Communications Equipment	\$						\$		\$						φ \$		φ \$	
8	1955	Communication Equipment (Smart Meters)	\$	-					\$	-	\$						\$	-	\$	-
8	1960	Miscellaneous Equipment	\$	-					\$	-	\$	-					\$	-	\$	-
47	1970	Load Management Controls Customer Premises	\$	-					\$	-	\$	6 -					\$	-	\$	_
47	1975	Load Management Controls Utility Premises	\$	-					\$	-	\$	š -					\$	-	\$	-
47	1980	System Supervisory Equipment	\$	1,813,957					\$	1,813,957	-\$		-\$	26,707			-\$	1,733,837	\$	80,120
47	1985	Miscellaneous Fixed Assets	\$	1,736					\$	1,736	-\$		-\$	174			-\$	1,559	\$	177
47	1990	Other Tangible Property	\$	-					\$	-	\$	-					\$	-	\$	-
47	1995	Contributions & Grants	-\$	2,421,579	-\$	134,720			-\$	2,556,299	\$	238,921	\$	108,915			\$	347,836	-\$	2,208,463
47	2440	Deferred Revenue <sup>5</sup>	\$	-					\$	-	\$	· -							\$	-
		Work in Progress	\$	-	\$	64,510			\$	64,510	\$		Ļ				\$	-	\$	64,510
		Sub-Total	\$	41,570,707	\$	2,176,289	-\$	156,700	\$	43,590,296	-\$	21,303,657	-\$	1,739,802	\$	77,865	-\$	22,965,594	\$	20,624,702
		Less Socialized Renewable Energy Generation Investments (input as negative)							¢								¢		\$	
		Less Other Non Rate-Regulated Utility							\$	-	-						\$	-	Ť	-
		Assets (input as negative)	-\$	1,736		64,510		-	-\$	66,246	\$		\$	174	\$	-	\$	1,559	-\$	64,687
		Total PP&E	\$	41,568,971		2,111,779		156,700	\$	43,524,050	-\$	21,302,272	-\$	1,739,628	\$	77,865	-\$	22,964,035	\$	20,560,015
		Depreciation Expense adj. from gain or loss	on	the retirement	of	assets (pool	l of	like assets	), if	applicable <sup>6</sup>										
		Total											-\$	1,739,628						

10	Transportation
8	Stores Equipment

Less: Fully Allocated Depreciation		
Transportation		
Stores Equipment		
Net Depreciation	-\$	1,739,628

#### Accounting Standard CGAAP Revised CGAAP with change in asset useful lives

CEC         1612 Biols)         Land Rights formally known as Account Biols)         4, 40, 77         8         8, 40         5         5, 40, 60         5         1, 17         8         -         8         2         15         3         14         15         3         14         15         3         14         15         3         14         15         3         16         16							Co	st				Г			Acc	cumulated D	epre	ciation			1	
101         Computer Solvare (Formaly known as Account)         5         200.434         3.3,400         5         3.2,205         5         147.00         6         61.435         5         3.3,205         5         147.00         5         6.1,455         5         3.3,205         5         147.00         5         6.1,455         5         3.3,205         5         147.00         5         6.1,455         5         3.3,205         5         147.00         5         6.1,455         5         3.3,205         5         147.00         5         6.1,455         5         4.42,72         5         4.42,72         5         4.42,72         5         4.42,72         5         4.42,72         5         4.42,72         5         4.42,72         5         4.42,72         5         4.42,72         5         4.42,72         5         4.42,72         5         4.42,72         5         4.42,72         5         5         7         8         4.43,92,22         5         5         7         8         4.32,72,52         5         7         8         4.32,72,52         5         7         8         4.32,72,52         5         7,73,71         8         7,73,71         8         7,70,941         8 <th></th> <th>•</th> <th></th> <th>•</th> <th>•</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>											•		•	•								
Int         Intercent 1620         S         200.44         S         33.26         S         02005         S         147.00	Class Ol				Balance		Additions	D	isposals		Balance		Bala	ance	1	Additions	Di	sposals	Clos	sing Balance	Net	Book Valu
Chc         Not         Bigs         S         46,770         S         6,462         S         41,760         S         1,770         S         42,723         S           A7         1008         Buildings         S         1.170         S         42,723         S         S <th< td=""><td>12 16</td><td>611</td><td></td><td>\$</td><td>290,434</td><td>\$</td><td>33,410</td><td>-\$</td><td>33,285</td><td>\$</td><td>290,559</td><td>-\$</td><td>5</td><td>147,904</td><td>-\$</td><td>61,435</td><td>\$</td><td>33,285</td><td>-\$</td><td>176,054</td><td>\$</td><td>114,505</td></th<>	12 16	611		\$	290,434	\$	33,410	-\$	33,285	\$	290,559	-\$	5	147,904	-\$	61,435	\$	33,285	-\$	176,054	\$	114,505
NA       NA       NOS       Land       \$       14.137       \$       7.248       \$       \$       5       .       \$       .       .       \$       .       \$       .       \$       .       \$       .       \$       .       \$       .       \$       \$       \$	CEC 16	612		¢	46 176	¢	8 /02			¢	54 668	_¢		11 549	-¢	1 170			_¢	12 728	¢	11,940
47       1908       Buildings       5       5       5       5       5       5       5       5       7       8       7       7       8       7       8       7       8       7       8       7       8       7       8       7       7       8       7       7       8       7       7       8       7       8       7       8       7       8       7       8       7       7       8       7       8       7       8       7       8       7       8       7       8       7       8       7       8       7       7       8       8       <	N/A 18	805								Ŧ					-ψ	1,175						151,38
13       8101       Lessendod Improvements       \$       .       \$       1       1       1       1					-	Ψ	7,240	1			-											-
47       1815       Transformer Station Equipment > 20 MV       \$       -       -       \$       -       -       -       \$       -       -       -       \$       - </td <td></td> <td></td> <td></td> <td>- T</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td>-</td> <td>- <b>T</b></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>Ŧ</td> <td>-</td> <td></td> <td>-</td>				- T	-					\$	-	- <b>T</b>		-					Ŧ	-		-
47       1820       Distribution Station Equipment       \$ <ul> <li>4.394.258</li> <li>4.4125.470</li> <li>4.4125.470</li> <li>4.4125.470</li> <li>4.4125.470</li> <li>4.4125.470</li> <li>4.4125.471</li> <li>4.4125.471</li></ul>				\$	-			1			-	\$	5	-						-		-
47       1925       Storage Earny Equipment       \$				\$	4.394.258					\$	4.394.258	-\$	5 2.	.606.195	-\$	109.339			-\$	2.715.534	\$	1,678,724
47       1830       Poles, Towers & Fixtures       \$ <ul> <li>9.322,690</li> <li>8</li> <li>9.322,690</li> <li>8</li> <li>9.327,853</li> <li>9.308,807</li> <li>8</li> <li>173,877</li> <li>8</li> <li>3.147,516</li> <li>8</li> <li>9.147,116</li> <li>9.148,124,127</li> <li>9.148,124,127</li> <li>9.148,124,127</li> <li>9.148,124,127</li> <li>9.148,124,128,128,128,128,128,128,128,128,128,128</li></ul>				\$	-					\$	-	\$	;	-						-		-
47       1835       Overhead Conductors & Devices       \$       4.435.000       \$       4.9095       \$       30.803       \$       8.71,716       \$       116.10       \$       1.47       146       Underground Conductors & Devices       \$       3.382,776       \$       180.40       \$       117       115       \$       117       115       \$       117       116       \$       <					9.325.699	\$	976.526	-\$	52,164	\$	10.250.061	-\$	3.	.138.837	-\$	173.357	\$	3.086	-\$	3.309.108	\$	6,940,953
47       1840       Underground Conduits       \$       2,197,553       \$       809,276       \$       115       \$       4,125,782       \$       1,690,806       \$       20,317       \$       5       2,902,805       \$       7,197       \$       115,5       \$       1,590,806       \$       3       1,500,806       \$       115,5       \$       2,102,355       \$       7,4197       \$       115,5       \$       2,129,355       \$       996,263       \$       115,5       \$       996,263       \$       1,714,55       \$       2,129,355       \$       996,263       \$       115,5,507       \$       2,996,263       \$       115,507       \$       115,507       \$       15,507       \$       15,507       \$       5       5       771,041       \$       15,507       \$       903,837       \$       904,80       \$       3,13,507       \$       \$       903,871       \$       5       5       771,041       \$       15,507       \$       903,871       \$       \$       904,80       \$       3,13,507       \$       3,403       \$       7,137       \$       32,2685       \$       0,633       3,403       \$       3,13,302       \$       \$				\$		\$									-\$		\$					5,612,517
47       1445       Underground Conductors & Devices       \$ <ul> <li>3.982.798</li> <li>\$             <li>4.70</li> <li>155</li> <li>4.70</li> <li>155</li> <li>4.70</li> <li>155</li> <li>5.70</li> <li>4.200.10</li> <li>5.232.828.83</li> <li>5.232.828.83</li> <li>5.232.828.84</li> <li>5.232.828.85</li> <li>5.232.828.85</li> <li>5.232.828.85</li> <li>5.232.828.85</li> <li>5.232.828.84</li> <li>5.232.828.85</li> <li>5.232.828.84</li> <li>5.232.828.85</li> <li>5.257.1041</li> <li>5.233.871</li> <li>5.257.1041</li> <li>5.232.828.57</li> <li>5.71.041</li> <li>5.232.828.57</li> <li>5.71.041</li> <li>5.232.828.57</li> <li>5.71.041</li> <li>5.232.828.57</li> <li>5.25.49</li> <li>5.23.828.57</li> <li>5.25.49</li> <li>5.25.49</li></li></ul>				\$		\$		· ·							-\$				-\$			1,358,664
47       1850       Line Transformers       \$       4.063,404       \$       197,455       \$       2.420,120       \$       5       94,407       \$       2.420,325       \$       94,107       \$       134       \$       2.406,202       \$       994,203       \$       994,203       \$       994,203       \$       994,203       \$       994,203       \$       994,203       \$       994,203       \$       994,203       \$       994,203       \$       11,309       \$       801       \$       124,000       \$       11,309       \$       801       \$       124,500       \$       124,500       \$       174,107       \$       11,309       \$       801       \$       124,52       \$       124,52       124,52       \$       124,52				\$		\$		-\$	115	\$		-\$			-\$		\$	115				2,345,381
47       1860       Meters       5       202.980       5       124.066       5       11.309       5       861       5       124.066       5       11.309       5       861       5       77.137       5       5       77.141       5       5       77.141       5       5       77.141       5       5       77.141       5       5       77.141       5       5       77.141       5       5       77.141       5       5       77.141       5       5       77.141       5       5       7.141       5       5       7.141       5       5       7.141       5       5       7.141       5       5       7.141       5       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       7.141       7.141       7.141       7.141       7.141       7.141       7.	-			\$		\$			739	\$		-\$			-\$		\$		-\$			1,793,194
47       1860       Meters       5       202.980       5       124.066       5       11.309       5       861       5       124.066       5       11.309       5       861       5       77.137       5       5       77.141       5       5       77.141       5       5       77.141       5       5       77.141       5       5       77.141       5       5       77.141       5       5       77.141       5       5       77.141       5       5       77.141       5       5       7.141       5       5       7.141       5       5       7.141       5       5       7.141       5       5       7.141       5       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       5       7.141       7.141       7.141       7.141       7.141       7.141       7.141       7.	47 18	855	Services (Overhead & Underground)	\$	2.047.187	\$	82,168			\$	2,129,355	-\$	;	964.083	-\$	31,180			-\$	995,263	\$	1,134,092
47       1880       Meters (Smart Meters)       \$         2,342,557       \$         \$         570,011       \$         58, 571,041       \$         58, 571,041       \$         \$         58, 571,041       \$         \$         58, 571,041       \$         \$         58, 571,041       \$         \$         58, 571,041       \$         \$         58, 591,041       \$         \$         \$         \$         \$         593,871       \$         \$         506,460       \$         \$         \$         984,420       \$         \$         \$         \$         984,420       \$         \$         \$         \$         \$         984,420       \$         \$         \$         \$         \$         \$         \$        \$         \$	-			\$				-\$	861	\$					-\$		\$	861				157.644
NA       1905       Land       \$ 135,692       \$ 135,692       \$ 135,692       \$ 135,692       \$ 135,692       \$ 137,692       \$ 132,692       \$ 132,692       \$ 132,692       \$ 132,692       \$ 132,692       \$ 132,692       \$ 132,692       \$ 132,692       \$ 132,692       \$ 132,692       \$ 133,382       \$ 133,582       \$ 133,582       \$ 133,582       \$ 133,582       \$ 133,582       \$ 133,5						\$	7,103	Ŧ		\$						1	-					1,625,202
47       1908       Buildings & Fixtures       \$ <ul> <li>1907. Lessehold Improvements</li> <li>\$       <ul> <li>9</li> <li>1916. Lessehold Improvements</li> <li>\$       <ul> <li>9</li> <li>1916. Diffice Furthure &amp; Equipment (10 years)</li> <li>\$       <ul> <li>1917. Diffice Furthure &amp; Equipment (10 years)</li> <li>\$             1915. Diffice Furthure &amp; Equipment (10 years)</li> <li>\$             1920. Computer Equipment - Hardware (Post Mar. 2204)</li> <li>\$             1920. Computer Equipment - Hardware (Post Mar. 1907)</li> <li>\$             20.7613. \$             46,116. \$             30.610. \$             223,119</li> <li>\$             117.852. \$             46,140. \$             30,610. \$             133.382. \$             101 1930. Transportation Equipment</li> <li>\$             21.254.009</li> <li>\$             1.551.666. \$             171.299</li> <li>\$             172.2996. \$             </li> <li>\$             1940. Trobs. &amp; Store Equipment</li> <li>\$             28.621.8             65.191.9             48.93. \$             349,147             5             .</li></ul></li></ul></li></ul></li></ul>	-			\$		Ŧ	.,							-	-	,			\$			135.692
13       1910       Leasehold Improvements       \$						\$	115.630	1						933.871	-\$	50,549				984,420		893,182
8       1915       Office Furniture & Equipment (10 years)       \$       61.913       \$       12.839       \$       3.403       \$       71.370       \$       \$       3.403       \$       71.370       \$       \$       3.403       \$       71.370       \$       \$       3.403       \$       \$       \$						Ŧ	,							-	-							-
8       1915       Office Fumiture & Equipment (Fyears)       \$ <td>-</td> <td></td> <td></td> <td></td> <td>61 934</td> <td>\$</td> <td>12 839</td> <td>-\$</td> <td>3 403</td> <td></td> <td>71 370</td> <td>-\$</td> <td></td> <td>32 885</td> <td>-\$</td> <td>6 835</td> <td>\$</td> <td>3 403</td> <td></td> <td>36 317</td> <td></td> <td>35,053</td>	-				61 934	\$	12 839	-\$	3 403		71 370	-\$		32 885	-\$	6 835	\$	3 403		36 317		35,053
10       1920       Computer Equipment - Hardware       \$						Ŷ	12,000	Ť	0,100						Ŷ	0,000	Ŷ	0,100				-
45       1920       Computer EquipHardware(Post Mar. 22/04)       \$ <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td>-</td></th<>										\$	-	\$		-						-		-
50       1920       Computer EquipHardware(Post Mar. 19/07)       \$ 207.613       \$ 46,116       \$ 30,610       \$ 223,119       \$ 177.852       \$ 46,140       \$ 30,610       \$ 133.382       \$ 177.299       \$ 133.382       \$ 177.299       \$ 133.382       \$ 177.299       \$ 1,72.299 <td></td> <td></td> <td></td> <td>Ĺ</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td>-</td> <td>\$</td> <td></td>				Ĺ	-						-								\$	-	\$	
10       1930       Transportation Equipment       \$       2,154,009       \$       1,752,969       \$       1,722,995       \$         8       1943       Stores Equipment       \$       -       \$	50 19	920	Computer EquipHardware(Post Mar. 19/07)	\$	207,613	\$	46,116	-\$	30,610	Ĺ	223,119			117,852	-\$	46,140	\$	30,610	-\$	133,382		89,737
8       1940       Tools, Shop & Garage Equipment       \$       288,621       \$       65,419       \$       4,893       \$       349,147       \$       140,370       \$       32,120       \$       4,893       \$       167,597       \$       \$       -       \$ </td <td>10 19</td> <td>930</td> <td>Transportation Equipment</td> <td>\$</td> <td>2,154,009</td> <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td>2,154,009</td> <td>-\$</td> <td><b>5</b>1,</td> <td>,551,696</td> <td>-\$</td> <td>171,299</td> <td></td> <td></td> <td>-\$</td> <td>1,722,995</td> <td>\$</td> <td>431,014</td>	10 19	930	Transportation Equipment	\$	2,154,009					\$	2,154,009	-\$	<b>5</b> 1,	,551,696	-\$	171,299			-\$	1,722,995	\$	431,014
8       1945       Measurement & Testing Equipment       \$       -	8 19	935	Stores Equipment	\$	-					\$	-	\$	5	-					\$	-	\$	-
8       1945       Messurement & Testing Equipment       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$	8 19	940	Tools, Shop & Garage Equipment	\$	288,621	\$	65,419	-\$	4,893	\$	349,147	-\$	5	140,370	-\$	32,120	\$	4,893	-\$	167,597	\$	181,550
8       1955       Communications Equipment       \$       .	8 19	945	Measurement & Testing Equipment	\$	-					\$	-	\$	5	-					\$	-	\$	-
8       1955       Communication Equipment (Smart Meters)       \$       - </td <td>8 19</td> <td>950</td> <td>Power Operated Equipment</td> <td>\$</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td>-</td> <td>\$</td> <td>5</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td>-</td> <td>\$</td> <td>-</td>	8 19	950	Power Operated Equipment	\$	-					\$	-	\$	5	-					\$	-	\$	-
8       1960       Miscellaneous Equipment       \$       -       \$	8 19	955	Communications Equipment	\$	-					\$	-	\$	5	-					\$	-	\$	-
47       1970       Load Management Controls Customer Premises       \$ <t< td=""><td>8 19</td><td>955</td><td>Communication Equipment (Smart Meters)</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>5</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></t<>	8 19	955	Communication Equipment (Smart Meters)	\$	-					\$	-	\$	5	-					\$	-	\$	-
47       1970       Premises       \$       -       \$ <t< td=""><td>8 19</td><td>960</td><td>Miscellaneous Equipment</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>5</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></t<>	8 19	960	Miscellaneous Equipment	\$	-					\$	-	\$	5	-					\$	-	\$	-
47       Premises       \$       -       \$       \$       -       \$       <	10	070	Load Management Controls Customer																			
47       1980       System Supervisory Equipment       \$       1,813,957       \$       1,813,957       \$       1,813,957       \$       1,813,957       \$       \$       1,813,957       \$       \$       1,813,957       \$       \$       1,813,957       \$       \$       1,813,957       \$       \$       1,813,957       \$       \$       1,813,957       \$       \$       \$       1,813,957       \$       \$       \$       1,813,957       \$       \$       \$       1,736       \$       2,6695       \$       \$       1,733,800       \$         47       1990       Other Tangible Property       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       1,736       \$       1,736       \$       1,736       \$       1,737       \$       1,736       \$       1,737       \$       1,737       \$       1,880       \$       5.8488       \$       2,57,288       \$       <	47	970	Premises	\$	-					\$	-	\$	;	-					\$	-	\$	-
47       1980       System Supervisory Equipment       \$       1,813,957       \$       1,813,957       \$       1,813,957       \$       1,813,957       \$       \$       1,813,957       \$       \$       1,813,957       \$       \$       1,813,957       \$       \$       1,813,957       \$       \$       1,813,957       \$       \$       1,813,957       \$       \$       \$       1,813,957       \$       \$       \$       1,813,957       \$       \$       \$       1,736       \$       2,6695       \$       \$       1,733,800       \$         47       1990       Other Tangible Property       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       1,736       \$       1,736       \$       1,736       \$       1,737       \$       1,736       \$       1,737       \$       1,737       \$       1,880       \$       5.8488       \$       2,57,288       \$       <	47 10	075	Load Management Controls Litility Promises																			
47       1985       Miscellaneous Fixed Assets       \$       1,736       \$       1,736       \$       \$       1,736       \$       \$       1,736       \$       \$       1,736       \$       \$       1,736       \$       \$       1,736       \$       \$       1,736       \$       \$       1,736       \$       \$       \$       1,736       \$	-		с ;	Ψ	-						-			-						-	Ŧ	-
47       1990       Other Tangible Property       \$       -																						80,157
47       1995       Contributions & Grants       -\$       2,421,579       -\$       134,720       -\$       2,566,299       \$       198,800       \$       58,488       \$       257,288       \$       2         47       2440       Deferred Revenue <sup>5</sup> \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       \$       2440       Deferred Revenue <sup>5</sup> \$       -       \$       \$       -       \$       \$       -       \$       \$       \$       \$       -       \$       \$       \$       -       \$       \$       \$       -       \$       \$       \$       -       \$       \$       \$       2440       Deferred Revenue <sup>5</sup> \$       -       \$       \$       \$       5       -       \$	-				1,736						1,736			1,386	-\$	174				1,560	\$	176
47       2440       Deferred Revenue <sup>5</sup> \$       -       \$ <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td>														-								-
Work in Progress       \$       -       \$       64,510       \$       -       \$       64,510       \$       -       \$       \$       0       \$       2       2       1       1       1       1       1       1       1       1       1       1       1       1       1       1	47 19	995	Contributions & Grants	-\$	2,421,579	-\$	134,720			-\$	2,556,299	\$	;	198,800	\$	58,488			\$	257,288	-\$	2,299,011
Sub-Total       \$ 41,570,707       \$ 2,176,289       \$ 43,590,296       \$ 20,015,597       \$ 1,116,302       \$ 77,865       \$ 21,054,034       \$ 22         Less Socialized Renewable Energy Generation Investments (input as negative)       Image: Construction of the second of the secon	47 24	440	Deferred Revenue <sup>5</sup>	\$						\$	-	\$	5	-							\$	-
Sub-Total       \$ 41,570,707       \$ 2,176,289       \$ 43,590,296       \$ 20,015,597       \$ 1,116,302       \$ 77,865       \$ 21,054,034       \$ 22         Less Socialized Renewable Energy Generation Investments (input as negative)       Image: Construction of the second construction of	1		Work in Progress	\$	-	\$	64,510			\$	64,510	\$	5	-					\$	-	\$	64,510
Generation Investments (input as negative)       Image: constraint of the second			Sub-Total	\$	41,570,707	\$	2,176,289	-\$	156,700	\$	43,590,296	-\$	<b>20</b> ,	,015,597	-\$	1,116,302	\$	77,865	-\$	21,054,034	\$	22,536,262
Less Other Non Rate-Regulated Utility Assets (input as negative)         -\$         1,736         -\$         64,510         -         -\$         66,246         \$         1,386         \$         174         -         \$         1,560         -\$           Total PP&E         \$         41,568,971         \$         2,111,779         -\$         156,700         \$         43,524,050         -\$         20,014,211         -\$         1,116,128         \$         77,865         -\$         21,052,474         \$         22           Depreciation Expense adj. from gain or loss on the retirement of assets (pool of like assets), if applicable <sup>6</sup> -         <										\$									\$		¢	
Assets (input as negative)       -\$       1,736       -\$       64,510       \$       -       -\$       66,246       \$       1,386       \$       174       \$       -       \$       1,560       -\$       -\$       1,560       -\$       -       \$       1,386       \$       174       \$       -       \$       1,560       -\$       \$       1,560       -\$       \$       1,560       -\$       \$       20,014,211       -\$       1,116,128       \$       77,865       -\$       21,052,474       \$       22         Depreciation Expense adj. from gain or loss on the retirement of assets (pool of like assets), if applicable <sup>6</sup> Image: Colored assets (pool of like assets), if applicable <sup>6</sup> Image: Colored assets (pool of like assets), if applicable <sup>6</sup> Image: Colored assets (pool of like assets), if applicable <sup>6</sup> Image: Colored assets (pool of like assets), if applicable <sup>6</sup> Image: Colored assets (pool of like assets), if applicable <sup>6</sup> Image: Colored assets (pool of like assets), if applicable <sup>6</sup> Image: Colored assets (pool of like assets), if applicable <sup>6</sup> Image: Colored assets (pool of like assets), if applicable <sup>6</sup> Image: Colored assets (pool of like assets), if applicable <sup>6</sup> Image: Colored assets (pool of like assets), if applicable <sup>6</sup> Image: Colored assets (pool of like assets), if applicable <sup>6</sup> Image: Colored assets (pool of like assets), if applicable <sup>6</sup> Image: Colored assets (pool of l			Less Other Non Pate-Regulated Litility					-		φ	-	┢			-				φ	-	φ	
Total PP&E         \$ 41,568,971         \$ 2,111,779         \$ 156,700         \$ 43,524,050         \$ 20,014,211         \$ 1,116,128         \$ 77,865         \$ 21,052,474         \$ 22           Depreciation Expense adj. from gain or loss on the retirement of assets (pool of like assets), if applicable <sup>6</sup> Image: Content of the second seco				_¢	1 736	_¢	64 510	¢	_	¢	66 246	¢		1 386	¢	174	¢	_	¢	1 560	_¢	64,686
Depreciation Expense adj. from gain or loss on the retirement of assets (pool of like assets), if applicable <sup>6</sup>				- T					156 700									77 865				22.471.57
				<b>•</b>	, ,				,			- <b>⊅</b>	, 20,	,014,211	-φ	1,110,128	φ	11,000	-φ	21,002,4/4	Ψ	22,4/1,3/
			Depreciation Expense adj. from gain or loss Total	on	the retirement	OT	assets (poo	I OT I	ike assets	), I <b>t</b>	applicable				-\$	1,116,128						

10	٦	ransportation
8	5	Stores Equipment

Less: Fully Allocated Depreciation		
Transportation		
Stores Equipment		
Net Depreciation	-\$	1,116,128

#### Accounting Standard CGAAP Former CGAAP without changes in policies

CCA Base         Description Disposel         Opening Balance Disposel         Closing Balance Disposel         Cosing Balance Disposel         Cosing Balance Disposel         Cosing Balance Disposel <thcosing disposel<="" th=""> <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th>Cos</th><th>st</th><th></th><th></th><th></th><th>Г</th><th></th><th>Aco</th><th>cumulated D</th><th>epre</th><th>ciation</th><th></th><th></th><th>1</th><th></th></t<></thcosing>							Cos	st				Г		Aco	cumulated D	epre	ciation			1	
11       Computer Software (Formaly Innown as Account)       5       200,59       5       3.2,234       5       170,03       5       4.1,78       5       2.0,24       5       170,03       5       4.1,78       5       150,04       5       150,05       5       150,05       5       150,05       5       150,05       5       150,05       5       150,05       5       150,05       5       150,05       5       150,05       5       150,05       5       150,05       5       150,05       5       150,05       5       150,05       5       150,05       5       160,05       5       160,05       5       160,05       5       160,05       5       160,05       5       160,05       5       160,05       5       160,05       5       160,05       5       160,05 <td>CCA</td> <td></td> <td></td> <td></td> <td>Opening</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Closing</td> <td></td> <td>Opening</td> <td></td> <td></td> <td>[</td> <td></td> <td></td> <td></td> <td></td> <td></td>	CCA				Opening						Closing		Opening			[					
12       1011 Account (1203)       5       220,59       5       2224       5       283.22       5       176.03       5       410.76       5       3.224       5       180.77       5       3.333       5       500       5       40.77       5       3.333       5       500       5       500       5       500       5       5.050       5       5.050       5       5.050       5       5.050       5       5.050       5       5.050       5       5.050       5       5.050       5       5.050       5       5.050       5       5.050       5       5.050       5       5.050       5       7.050       7       5	Class	OEB	Description		Balance	-	Additions	D	isposals		Balance		Balance		Additions	D	isposals	Clo	sing Balance	Net	Book Value
Decount Trips)         S         2490.599         S         26.04         3         26.04         3         26.04         3         26.04         3         26.04         3         26.04         3         26.04         3         26.04         3         26.05         5         3.04         5         7	12	1611																			
CHC         101/2         1001/2	12	1011		\$	290,559			-\$	32,234	\$	258,325	-\$	176,033	-\$	41,678	\$	32,234	-\$	185,477	\$	72,848
NN       1005       Land       5       1138       5       5       1       1       7       1       1       7       1 <th< td=""><td>CEC</td><td>1612</td><td></td><td>_</td><td>54.000</td><td>~</td><td>5 500</td><td></td><td>500</td><td></td><td>50 750</td><td></td><td>40.570</td><td><u>_</u></td><td>0.400</td><td></td><td>500</td><td></td><td>40 500</td><td><i>•</i></td><td>10.010</td></th<>	CEC	1612		_	54.000	~	5 500		500		50 750		40.570	<u>_</u>	0.400		500		40 500	<i>•</i>	10.010
47       1000       Butkings       \$       -       \$       \$       -       \$       >       \$       -       \$       >       \$       -       \$       >       \$       >       \$       >       \$       > <t< td=""><td></td><td>1005</td><td></td><td></td><td></td><td>\$</td><td>5,590</td><td>-\$</td><td>506</td><td>- <b>T</b></td><td></td><td></td><td></td><td>-\$</td><td>3,436</td><td>\$</td><td>506</td><td></td><td></td><td>\$</td><td>13,246</td></t<>		1005				\$	5,590	-\$	506	- <b>T</b>				-\$	3,436	\$	506			\$	13,246
13       1100       Leasehold improvements       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       \$       -       \$       -       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       \$       \$       -       \$       \$       \$       -       \$       \$       -       \$       \$       \$       -       \$       \$       \$       -       \$	-				151,385					Ŧ	151,385								-	\$	151,385
47       1815       Transformer Station Equipment :00 kV       \$       -       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       -       \$       -       -       \$       -       -       \$       -       -       \$       -       -       \$       -       -       -       \$       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       - <td></td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>- <b>T</b></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>э \$</td> <td>-</td>					-					- <b>T</b>	-								-	э \$	-
47       1202       Distribution Station Equipment (-50.VV)       \$ <ul> <li>4.994288</li> <li>2.201240</li> <li>7.2040</li> <li>7.20400</li> <li>7.204000</li> <li>7.20400</li> <li>7.20400</li></ul>				Ŷ															-	\$	-
47       1825       Storage Battey Equipment       \$ <td< td=""><td></td><td></td><td></td><td>Ŧ</td><td>4,394,258</td><td>\$</td><td>2,818,926</td><td>-\$</td><td>7.240</td><td>- <b>T</b></td><td>7.205.944</td><td></td><td></td><td>-\$</td><td>164.069</td><td>\$</td><td>1.975</td><td></td><td>2.911.246</td><td>\$</td><td>4.294.698</td></td<>				Ŧ	4,394,258	\$	2,818,926	-\$	7.240	- <b>T</b>	7.205.944			-\$	164.069	\$	1.975		2.911.246	\$	4.294.698
47       1932       Poles, Towers & Fixtures       \$       1,728,600       \$       947,433       \$       34,821       \$       2,812,172       \$       30,076       \$       30,077       \$       30,077       \$       30,077       \$       30,077       \$       30,077       \$       30,077       \$       30,077       \$       5,050,041       \$       7,042,000       \$       7,042,000       \$       7,042,000       \$       7,042,000       \$       3,0976       \$       3,0976       \$       3,0976       \$       7,042,000       \$       7,042,000       \$       7,042,000       \$       7,042,000       \$       3,0976       \$       3,0976       \$       3,0976       \$       7,042,000       \$       7,044,000       \$       7,042,000       \$       3,005,71       \$       3,0497       \$       3,005,71       \$       3,0497       \$       3,005,71       \$       3,0498       \$       1,020,007       \$       3,0496       \$       1,020,007       \$       3,0496       \$       1,020,007       \$       3,0407       \$       1,020,007       \$       2,000,000       \$       1,020,007       \$       3,0403       \$       1,020,000       \$       1,020,000					-	Ŧ	_,_ ,_ ,_ ,	Ť	.,	\$	-			Ŧ	,	Ť	.,		-	\$	-
47       1940       Underground Conduit       \$       5.620.041       \$       174,785       \$       \$       5.794.626       \$       3.096.607       \$       2.222.445       \$       3.349.55         47       1445       Underground Conduits & Devidences       \$       744.291       \$       303.479       \$       1.087.701       \$       115       \$       \$       1.127.101       \$       1.128.037       \$       2.107.115       \$       2.107.115       \$       1.200.33       \$       \$       1.200.33       \$       \$       1.200.33       \$       \$       1.200.200       \$       \$	47			\$	1,728,660	\$	987,433	-\$	34,821	\$	2,681,272	\$	30,979			\$	3,057	\$	34,036	\$	2,715,308
47       1845       Underground Conductors       \$         784.59       \$         303.479       \$         \$         1.107.707       \$         \$         1.115	47	1835	Overhead Conductors & Devices	\$	17,396,571	\$	598,251	-\$	26,346	\$	17,968,476	-\$	7,842,606	-\$	758,452	\$	1,872	-\$	8,599,186	\$	9,369,290
47       1850       Line Transformers       \$ 4,260,120       \$ 381,774   \$ 17,925       \$ 4,003,979       \$ 2,2678,879       \$ 2,161       \$ 2,203       \$ 2,120,355       \$ 2,209,88       \$ 2,120,355       \$ 2,209,88       \$ 1,399       \$ 2,120,407       \$ 7,8399       \$ 1,204,07       \$ 7,8399       \$ 1,204,07       \$ 7,8399       \$ 1,204,07       \$ 7,8399       \$ 1,204,07       \$ 7,8399       \$ 1,204,07       \$ 7,8399       \$ 1,204,07       \$ 7,8399       \$ 1,204,07       \$ 7,8399       \$ 1,204,07       \$ 7,8399       \$ 1,204,07       \$ 7,8399       \$ 1,204,07       \$ 7,8399       \$ 1,204,07       \$ 7,8399       \$ 1,204,07       \$ 7,8399       \$ 1,204,07       \$ 7,8399       \$ 1,204,07       \$ 7,8399       \$ 1,204,07       \$ 7,8399       \$ 1,204,07       \$ 7,8399       \$ 1,204,07       \$ 7,875       \$ 9,64       \$ 1,031,66       \$ 1,031,66       \$ 7,927       \$ 9,64       \$ 1,031,66       \$ 1,031,66       \$ 7,927       \$ 9,64       \$ 1,031,66       \$ 1,031,66       \$ 7,927       \$ 9,64       \$ 1,031,66       \$ 1,031,66       \$ 1,031,66       \$ 1,031,66       \$ 1,031,66       \$ 1,031,66       \$ 1,031,66       \$ 1,031,66       \$ 1,031,66       \$ 1,031,66       \$ 1,031,66       \$ 1,031,66       \$ 1,031,66       \$ 1,011,66       \$ 1,011,66       \$ 1,011,66       \$ 1,011,66						\$								-\$	252,945				3,349,552	\$	2,445,074
47       1855       Services (Overhead & Underground)       \$ <ul> <li>2,123,355</li> <li>2,209,356</li> <li>2,209,367</li> <li>3,399</li> <li>2,209,370</li> <li>3,399</li> <li>4,122,007</li> <li>3,398</li> <li>2,209,8</li> <li>3,398</li> <li>2,209,8</li> <li>3,398</li> <li>2,209,8</li> <li>3,398</li> <li>4,122,008</li> <li>4,133,383</li> <li>4,122,008</li> <li>4,133,383</li> <li>4,133,383</li> <li>5,187,75</li> <li>5,167,75</li> <li>5,17,75</li> <li>5,17,75</li> <li>5,17,75</li> <li>5,17,75</li> <li>5,17,75</li> <li>5,17,75</li> <li>5,17,75</li> <li>5,1,75,75</li> <li></li></ul>						\$					,,								115	\$	1,087,885
47       1860       Meters       \$         202,088       \$         130,363       \$         12200       \$         130,363       \$         12200       \$         130,363       \$         12200       \$         130,363       \$         12200       \$         130,363       \$         12200       \$         130,363       \$         12200       \$         130,363       \$         12200       \$         130,363       \$         12200       \$         130,363       \$         12200       \$         130,363       \$         12200       \$         130,363       \$         12200       \$         130,363       \$         12200       \$         130,363       \$         1,37,75       \$         100,370       \$         100,370       \$         100,370       \$         100,370       \$         100,370       \$         100,370       \$         100,370       \$         100,370       \$         100,370       \$         100,370 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-\$</td><td>17,925</td><td></td><td></td><td></td><td></td><td>-\$</td><td></td><td>\$</td><td>2,151</td><td></td><td>2,809,365</td><td>\$</td><td>1,794,614</td></td<>								-\$	17,925					-\$		\$	2,151		2,809,365	\$	1,794,614
477       1860       Meters (Smart Meters)       \$ 2.352.557       \$ 6.4627       \$ 2.407.184       \$ 77.477       \$ 166.304       \$ 883.85         477       1908       Buildings & Extures       \$ 1.07.602       \$ 1.87.602       \$ 990.005       \$ 91.657       \$ 1.031.669         13       1915       Office Fumilure & Eculyment (10 years)       \$ 77.370       \$ 964.85       70.416       \$ 3.377       \$ 5.775       \$ 965.45       \$ 1.031.669         13       1915       Office Fumilure & Eculyment (10 years)       \$ 77.370       \$ 964.85       70.416       \$ 3.377       \$ 5.775       \$ 965.45       \$ 1.131.669         145       Office Fumilure & Eculyment (10 years)       \$ 77.370       \$ 925       \$ 1.031.669       \$<						\$	275,959		1.05-	Ŧ				-\$					1,207,806	\$	1,197,508
NNA     1905     Land     \$ 135.692     \$ 135.692     \$ 1.877.602     \$ 1.877.602       47     1908     Buildings Frutures     \$ 1.877.602     \$ 1.877.602     \$ 980.005     \$ 5.1657.5     \$ 995.4     \$ 1.031.66       18     1910     Leasehold Improvements     \$ 7.1370     \$ 995.4     \$ 7.021     \$ 980.005     \$ 5.1657.5     \$ 995.4     \$ 1.031.66       18     1915     Office Furniture & Equipment (10 years)     \$ 7.1370     \$ 995.4     \$ 7.75     \$ 995.4     \$ 1.877.602     \$ <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td> <td>F 4 007</td> <td>-\$</td> <td>1,399</td> <td>- <b>T</b></td> <td></td> <td></td> <td></td> <td>-\$</td> <td></td> <td>\$</td> <td>1,399</td> <td></td> <td>146,173</td> <td>\$</td> <td>145,416</td>						•	F 4 007	-\$	1,399	- <b>T</b>				-\$		\$	1,399		146,173	\$	145,416
47       1908 Buildings & Fixtures       \$ 1877.602       \$ 1877.602       \$ 1877.602       \$ 980.005       \$ 51.857       \$ 1015         13       1915       Office Furniture & Equipment (10 years)       \$ 71.370       \$ 954       \$ 70.416       \$ -       \$ 36.317       \$ 5.775       \$ 954       \$ 41.13         8       1915       Office Furniture & Equipment - Hardware       \$ -       \$ -       \$ -       \$ 36.317       \$ 5.775       \$ 954       \$ 41.13         8       1915       Office Furniture & Equipment - Hardware       \$ -       \$ -       \$ 36.317       \$ 5.775       \$ 954       \$ 41.13         1920       Computer Equipment - Hardware (Post Mar. 20/04)       \$ -						\$	54,627							-\$	156,364					\$	1,523,333
131       1910       Leasenold Improvements       \$	-													¢	E1 6E7					\$	135,692 845,940
8       1915       Office Furniture & Equipment (10 years)       \$       71.370       \$       954       \$       70.416       \$       5.775       \$       954.4       \$       1.13         10       1920       Computer Equipment - Hardware       \$					1. 1						1- 1			-Þ	51,057				1,031,062	ъ \$	845,940
8       1915       Office Furniture & Equipment (5 years)       \$ </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>_¢</td> <td>954</td> <td>Ŧ</td> <td></td> <td></td> <td></td> <td>_¢</td> <td>5 775</td> <td>¢</td> <td>95/</td> <td></td> <td>41.138</td> <td>\$ \$</td> <td>- 29.278</td>								_¢	954	Ŧ				_¢	5 775	¢	95/		41.138	\$ \$	- 29.278
10       1920       Computer Equipment - Hardware       \$	-				1			-ψ	304	- <b>T</b>	., .			-ψ	5,115	Ψ	334		,	\$	-
45       1920       Computer EquipHardware(Post Mar. 22/04)       s <th< td=""><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Ŧ</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td></th<>	-									Ŧ										\$	-
50       1920       Computer EquipHardware(Post Mar. 19/07)       \$ 223,119       \$ 3,253       \$ 7,925       \$ 218,447         10       1930       Transportation Equipment       \$ 2,154,009       \$ 12,154       \$ 2,141,855       \$ 133,363       \$ 34,181       \$ 7,925       \$ 18,00,00         8       1935       Stores Equipment       \$ -       •       \$ -       •       \$ -<	45	1920		¢	_					¢	_	¢	_					¢	_	\$	-
10       1930       Transportation Equipment       \$       2,154,009       \$       12,154       \$       2,141,855       \$       17,12,725       \$       99,438       \$       12,154       \$       12,154       \$       12,118       \$       12,127       \$       99,438       \$       12,154       \$       12,118       \$       12,127       \$       99,438       \$       12,154       \$       12,118       \$       10,000         8       1940       Tools, Shop & Garage Equipment       \$       349,147       \$       22,300       \$       11,212       \$       360,235       \$       167,608       \$       34,076       \$       11,212       \$       109,07         8       1950       Ommunications Equipment       \$       -        \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$	50	1920	Computer EquipHardware(Post Mar. 19/07)	Ŧ	223,119	\$	3,253	-\$	7,925		218,447			-\$	34,181	\$	7,925		159,619	\$	58,828
8       1940       Tools, Shop & Garage Equipment       \$       349,147       \$       22,300       \$       11,212       \$       360,235       \$       167,608       \$       34,076       \$       11,212       \$       190,47         8       1945       Measurement & Testing Equipment       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       -       \$	10	1930	Transportation Equipment	\$	2,154,009			-\$	12,154	\$	2,141,855	-\$	1,712,725	-\$	99,436	\$	12,154	-\$	1,800,007	\$	341,848
8       1945       Measurement & Testing Equipment       \$       -	8	1935	Stores Equipment		-					\$	-							Ŧ	-	\$	-
8       1950       Power Operated Equipment       \$       -       -       \$       -       -					349,147	\$	22,300	-\$	11,212	Ŧ	360,235			-\$	34,076	\$	11,212		190,472	\$	169,763
8       1955       Communications Equipment       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$	-				-					Ŧ	-								-	\$	-
8       1955       Communication Equipment (Smart Meters)       \$       - </td <td></td> <td>-</td> <td>\$</td> <td>-</td>																			-	\$	-
8       1900       Miscellaneous Equipment       \$       -       \$	-																		-	\$ \$	-
47       1970       Load Management Controls Customer Premises       \$       -       -       \$       -       \$       -       \$       -       -       \$       \$       1,760,54       \$       1,760,54       \$       1,760,54       \$       1,210       \$       1,210       \$       1,210       \$       1,210				,																э \$	-
47       1970       Premises       \$       -       \$ <t< td=""><td>0</td><td></td><td></td><td>φ</td><td>-</td><td></td><td></td><td></td><td></td><td>ą</td><td>-</td><td>φ</td><td>-</td><td></td><td></td><td></td><td></td><td>φ</td><td>-</td><td>ð</td><td>-</td></t<>	0			φ	-					ą	-	φ	-					φ	-	ð	-
47       1975       Load Management Controls Utility Premises       \$       -       -       \$       -       \$       -       \$       -       -       \$       -       -       \$       -       -       \$       -       -       \$       -       -       \$       -       -       \$       -       -       \$       -       -       \$       -       -       \$       -       -       \$       - <td< td=""><td>47</td><td>1970</td><td></td><td>s</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></td<>	47	1970		s	-					\$	-	\$	-					\$	-	\$	-
47       1980       System Supervisory Equipment       \$       1,813,957       \$       1,813,957       \$       1,813,957       \$       1,738,837       \$       26,707       -       \$       1,760       \$       1,783,837       \$       26,707       -       \$       1,703,837       \$       26,707       -       \$       1,761,857       \$       1,703,837       \$       26,707       -       \$       1,723,837       \$       26,707       -       \$       1,723,837       \$       26,707       -       \$       1,723,837       \$       26,707       -       \$       1,723,837       \$       26,707       -       \$       1,723,837       \$       26,707       -       \$       1,723,837       \$       26,707       -       \$       1,723,837       \$       26,707       -       \$       1,723,837       \$       26,707       -       \$       1,723,837       \$       26,707       -       \$       1,723,837       \$       26,707       \$       3,723       \$       3,73,837       \$       26,707       \$       3,73,837       \$       26,707       \$       3,73,837       \$       26,707       \$       1,721,81       \$       3,73,837       \$				Ť						Ť		Ť	•					Ť		Ŷ	
47       1980       System Supervisory Equipment       \$ 1,813,957       \$ 1,813,957       \$ 1,733,837       \$ 26,707       -\$ 1,760,54         47       1985       Miscellaneous Fixed Assets       \$ 1,736       -\$ 523       \$ 1,213       -\$ 1,559       -\$ 1,77       \$ 523       \$ 1,213         47       1990       Other Tangible Property       \$ -       \$ 2,56.99       \$ 996,371       -\$ 2,952,670       \$ 347,836       \$ 10,100       \$ 458,01         47       1995       Contributions & Grants       \$ 2,56.99       \$ 996,371       -\$ 2,952,670       \$ 347,836       \$ 100,100       \$ 458,01         47       1995       Contributions & Grants       \$ 2,56.99       \$ 916,371       \$ 2,952,670       \$ 347,836       \$ 100,100       \$ 458,01         47       1995       Contributions & Grants       \$ 2,550.99       \$ 41,711       \$ 22,799       \$ -       \$ -       \$ -       \$ -       \$ -       \$ 458,01         47       Sub-Total       \$ 43,590,296       \$ 5,168,105       \$ 153,239       \$ 48,605,162       \$ 1,742,018       \$ 75,962       \$ 24,631,65         Less Socialized Renewable Energy       Generation Investments (input as negative)       \$ 66,246       \$ 41,711       \$ 523       \$ 24,012       \$ 1,742,018       \$ 7	47	1975	Load Management Controls Utility Premises	\$	-					\$	-	\$	-					\$	-	\$	-
47       1985       Miscellaneous Fixed Assets       \$ 1,736       -\$ 523       \$ 1,213         47       1990       Other Tangible Property       \$ -<	47	1980	System Supervisory Equipment	\$	1,813,957					\$	1,813,957			-\$	26,707				1,760,544	\$	53,413
47       1995       Contributions & Grants       \$ 2,556,299       \$ 396,371       \$ 2,952,670       \$ 347,836       \$ 110,180       \$ 458,01         47       2440       Deferred Revenue <sup>5</sup> \$ -       \$ \$ -       \$ \$ -       \$ - <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-\$</td><td>523</td><td></td><td></td><td>-\$</td><td>1,559</td><td>-\$</td><td>177</td><td>\$</td><td>523</td><td>-\$</td><td>1,213</td><td>\$</td><td>-</td></td<>								-\$	523			-\$	1,559	-\$	177	\$	523	-\$	1,213	\$	-
47       2440       Deferred Revenue <sup>5</sup> \$       -       -       \$       -       -       \$       -       -       -       -       -       -       -       -       -       -       -       - <td></td> <td>\$</td> <td>-</td>																				\$	-
Work in Progress       \$ 64,510       \$ 41,711       \$ 22,799       \$ -       •       •       \$ -       > -			Contributions & Grants		2,556,299	-\$	396,371			-\$	2,952,670	\$	347,836	\$	110,180			\$	458,016	-\$	2,494,654
Sub-Total       \$ 43,590,296       \$ 5,168,105       \$ 153,239       \$ 48,605,162       \$ 22,965,594       \$ 1,742,018       \$ 75,962       \$ 24,631,65         Less Socialized Renewable Energy Generation Investments (input as negative)       Image: Constraint of the state of the sta	47	2440			-					Ŧ	-									\$	-
Less Socialized Renewable Energy Generation Investments (input as negative)       Image: Constraint of the state of the s						-\$						- <b>T</b>							-	\$	22,799
Generation Investments (input as negative)       Image: Constraint of the system of the			Sub-Total	\$	43,590,296	\$	5,168,105	-\$	153,239	\$	48,605,162	-\$	22,965,594	-\$	1,742,018	\$	75,962	-\$	24,631,650	\$	23,973,512
Less Other Non Rate-Regulated Utility Assets (input as negative)         -\$         66,246         \$         41,711         \$         523         -\$         24,012         \$         1,559         \$         177         -\$         523         \$         1,21           Total PP&E         \$         43,524,050         \$         5,209,816         -\$         152,716         \$         48,581,150         -\$         22,964,035         -\$         1,741,841         \$         75,439         -\$         24,630,433           Depreciation Expense adj. from gain or loss on the retirement of assets (pool of like assets), if applicable <sup>6</sup> Image: Content of the state of the stat										\$	-							\$	-	\$	-
Assets (input as negative)         -\$         66,246         \$         41,711         \$         523         -\$         24,012         \$         1,559         \$         177         -\$         523         \$         1,21           Total PP&E         \$         43,524,050         \$         5,209,816         -\$         152,716         \$         48,581,150         -\$         1,77         -\$         523         \$         1,21           Depreciation Expense adj. from gain or loss on the retirement of assets (pool of like assets), if applicable <sup>6</sup> Image: Content of the second of th			Less Other Non Rate-Regulated Utility							Ē								Ť		Ē	
Depreciation Expense adj. from gain or loss on the retirement of assets (pool of like assets), if applicable <sup>6</sup>				-\$		\$	<u>4</u> 1,711	\$	523	-\$	24,012				177	-\$	523	\$	1,213	-\$	22,799
			Total PP&E	\$	43,524,050	\$	5,209,816	-\$	152,716	\$	48,581,150	-\$	22,964,035	-\$	1,741,841	\$	75,439	-\$	24,630,437	\$	23,950,713
			Depreciation Expense adj. from gain or loss	on	the retirement	of a	assets (pool	of	like assets	), if	applicable <sup>6</sup>										
I OTAI  -\$ 1,741,841			Total											-\$	1,741,841	]					

10	Transportation	
8	Stores Equipment	

Less: Fully Allocated Depreciation		
Transportation		
Stores Equipment		
Net Depreciation	-\$	1,741,841

#### Accounting Standard CGAAP Revised CGAAP with change in asset useful lives

CCA Class				<b>O</b>																
Class				Opening						Closing		Opening								
	OEB	Description		Balance	4	Additions	Di	sposals		Balance		Balance		Additions	Di	sposals	Clos	sing Balance	Net	Book Value
12	1611	Computer Software (Formally known as Account 1925)	\$	290,559			-\$	32,234	\$	258,325	-\$	176,054	-\$	41,686	\$	32,234	-\$	185,506	\$	72,819
CEC	1012	Land Rights (Formally known as Account 1806)	\$	54,668	\$	5,590	-\$	506	\$	59,752	-\$		-\$	1,180	\$	506	-\$	43,402	\$	16,350
N/A	1805	Land	\$	151,385					\$	151,385	\$	-					\$	-	\$	151,385
47		Buildings	\$	-					\$	-	\$						\$	-	\$	-
13		Leasehold Improvements	\$	-					\$	-	\$	-					\$	-	\$	-
47		Transformer Station Equipment >50 kV	\$	-					\$	-	\$	-					\$	-	\$	-
47		Distribution Station Equipment <50 kV	\$	4,394,258	\$	2,818,926	-\$	7,240	\$	7,205,944	-\$	2,715,534	-\$	144,964	\$	1,975	-\$	2,858,523	\$	4,347,421
47		Storage Battery Equipment	\$	-			_		\$	-	\$	-			_		\$	-	\$	-
47		Poles, Towers & Fixtures	\$	10,250,061	\$	987,433	-\$	34,821	\$	11,202,673	-\$		-\$	194,124	\$	3,057	-\$	3,500,175	\$	7,702,498
47		Overhead Conductors & Devices	\$	8,875,170	\$	598,251	-\$	26,346	\$	9,447,075	-\$		-\$	126,461	\$	1,872	-\$	3,387,242	\$	6,059,833
47		Underground Conduit	\$	2,278,550	\$	174,585			\$	2,453,135	-\$		-\$	27,523			-\$	947,409	\$	1,505,726
47		Underground Conductors & Devices	\$	4,125,782	\$	303,479	_		\$	4,429,261	-\$		-\$	86,474.08	_		-\$	1,866,875	\$	2,562,386
47		Line Transformers	\$	4,260,120	\$	361,784	-\$	17,925		4,603,979	-\$		-\$	82,166	\$	2,151	-\$	2,546,941	\$	2,057,038
47		Services (Overhead & Underground)	\$	2,129,355	\$	275,959			\$	2,405,314	-\$		-\$	35,262			-\$		\$	1,374,789
47		Meters	\$	292,988			-\$	1,399	\$	291,589	-\$		-\$	12,959	\$	1,399	-\$	146,904	\$	144,685
47		Meters (Smart Meters)	\$	2,352,557	\$	54,627			\$	2,407,184	-\$	727,355	-\$	156,742			-\$	884,097	\$	1,523,087
N/A	1905	Land	\$	135,692					\$	135,692	\$						\$	-	\$	135,692
47		Buildings & Fixtures	\$	1,877,602					\$	1,877,602	-\$		-\$	53,561			-\$	1,037,981	\$	839,621
13	1910	Leasehold Improvements	\$	-					\$	-	\$						\$	-	\$	-
8		Office Furniture & Equipment (10 years)	\$	71,370			-\$	954	\$	70,416	-\$		-\$	5,788	\$	954	-\$	41,151	\$	29,265
8		Office Furniture & Equipment (5 years)	\$	-					\$	-	\$						\$	-	\$	-
10	1920	Computer Equipment - Hardware	\$	-					\$	-	\$	-					\$	-	\$	-
45	1920	Computer EquipHardware(Post Mar. 22/04)	\$	-					\$	-	\$	-					\$	-	\$	
50	1920	Computer EquipHardware(Post Mar. 19/07)	\$		\$	3,253	-\$	7,925	\$	218,447	-\$ -\$	133,382	-\$	34,226	\$	7,925	-\$	159,683	\$	58,764
10	1930	Transportation Equipment	\$	2,154,009			-\$	12,154	\$	2,141,855			-\$	104,578	\$	12,154	-\$	1,815,419	\$	326,436
8	1935	Stores Equipment	\$	-					\$	-	\$ -\$	-					\$	-	\$	-
8	1940	Tools, Shop & Garage Equipment	\$	349,147	\$	22,300	\$	11,212	\$	360,235			-\$	34,140	\$	11,212	-\$	190,525	\$	169,710
8	1945	Measurement & Testing Equipment	\$	-					\$	-	\$						\$	-	\$	-
8	1950	Power Operated Equipment	\$	-					\$	-	\$						\$	-	\$	-
8	1955	Communications Equipment	\$	-					\$	-	\$						\$	-	\$	-
8		Communication Equipment (Smart Meters)	\$	-					\$	-	\$						\$	-	\$	-
8	1960	Miscellaneous Equipment	\$	-					\$	-	\$	-					\$	-	\$	-
47	1970	Load Management Controls Customer Premises	\$	-					\$	-	\$	-					\$	-	\$	
47	1975	Load Management Controls Utility Premises	\$	-					\$	-	\$						\$	-	\$	-
47	1980	System Supervisory Equipment	\$	1,813,957					\$	1,813,957	-\$		-\$	26,768			-\$	1,760,568	\$	53,389
47		Miscellaneous Fixed Assets	\$	1,736			-\$	523	\$	1,213	-\$		-\$	176	\$	523	-\$	1,213	\$	-
47	1990	Other Tangible Property	\$	-					\$	-	\$						\$	-	\$	-
47	1995	Contributions & Grants	-\$	2,556,299	-\$	396,371			-\$	2,952,670	\$	257,288	\$	65,438			\$	322,726	-\$	2,629,944
47		Deferred Revenue⁵	\$	-					\$	-	\$	-							\$	-
	-	Work in Progress	\$	64,510	-\$	41,711			\$	22,799	\$	-					\$	-	\$	22,799
		Sub-Total	\$	43,590,296	\$	5,168,105	-\$	153,239	\$	48,605,162	-\$	21,054,034	-\$	1,103,341	\$	75,962	-\$	22,081,413	\$	26,523,749
		Less Socialized Renewable Energy Generation Investments (input as negative)							\$	-,,				, , .			\$		\$	
		Less Other Non Rate-Regulated Utility							Ť	-	-						Ţ	-		-
		Assets (input as negative)	-\$		\$	41,711		523		24,012	\$		\$	176		523	\$	1,213	-\$	22,799
	1 7	Total PP&E	\$	43,524,050	\$	5,209,816	-\$	152,716	\$	48,581,150	-\$	21,052,474	-\$	1,103,165	\$	75,439	-\$	22,080,200	\$	26,500,950
										6										
		Depreciation Expense adj. from gain or loss	on th	ne retirement	of a	assets (pool	of l	ike assets)	), IŤ	applicable										

10	Transportation	
8	Stores Equipment	

Less: Fully Allocated Depreciation		
Transportation		
Stores Equipment		
Net Depreciation	-\$	1,103,165

#### Accounting Standard CGAAP Former CGAAP without changes in policies

12         -           CEC         -           N/A         -           47         -           13         -           47         -           13         -           8         -	1611 1612 1805 1808 1810 1815 1820 1825 1835 1840 1845 1840 1845 1855 1860 1855 1860 1905 1908	Description Computer Software (Formally known as Account 1925) Land Rights (Formally known as Account 1806) Land Buildings Leasehold Improvements Transformer Station Equipment >50 kV Distribution Station Equipment <50 kV Storage Battery Equipment Poles, Towers & Fixtures Overhead Conductors & Devices Underground Conductors & Devices Underground Conductors & Devices Line Transformers Services (Overhead & Underground) Meters Meters (Smart Meters) Land	\$ 55 \$ 15 <sup>-</sup> \$ \$ \$ \$ 7,205 \$ \$ 7,205 \$ \$ 2,68 <sup>-</sup> \$ 2,68 <sup>-</sup> \$ 17,965 \$ 17,965 \$ 1,067 \$ 4,607 \$ 4,607 \$ 2,405 \$ 2,405 \$ 2,205 \$ 2	e 3,325 ,385 - ,385 - ,272 3,476 ,626 7,770 3,979		dditions 2,923 5,764 644,217 734,181 473,076 453,641 244,608	-\$ -\$ -\$	isposals 26,077 20,733 55,990 14,681	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Closing Balance 235,171 65,516 130,652 - - - 7,850,161 - 3,359,463	မ္ မ္ မ္ မ္ မ္ မ္	Opening Balance 185,477 46,506 - - - 2,911,246		Additions 31,797 4,402 207,391	©	26,077		ing Balance 191,197 50,908 - - - - 3,118,638	Net           \$	Book Value 43,974 14,608 130,652 - - 4,731,523 -
12         -           CEC         -           N/A         -           47         -           13         -           47         -           13         -           8         -	1611 1612 1805 1808 1810 1815 1820 1825 1830 1845 1840 1845 1855 1860 1855 1860 1845 1860 1905 1908	Computer Software (Formally known as Account 1925) Land Rights (Formally known as Account 1806) Land Buildings Leasehold Improvements Transformer Station Equipment >50 kV Distribution Station Equipment <50 kV Storage Battery Equipment Poles, Towers & Fixtures Overhead Conductors & Devices Underground Conduit Underground Conductors & Devices Line Transformers Services (Overhead & Underground) Meters Meters (Smart Meters) Land	\$ 256 \$ 55 \$ 15 <sup>7</sup> \$ \$ \$ 7,205 \$ \$ 7,205 \$ \$ 7,205 \$ \$ 7,205 \$ \$ 7,205 \$ \$ 7,205 \$ \$ 7,205 \$ \$ 7,205 \$ 7,205	9,325 9,752 1,385 - - 1,272 9,444 - 1,272 9,4476 1,626 7,770 9,979	\$ \$ \$ \$ \$ \$ \$	2,923 5,764 644,217 734,181 473,076 453,641	-\$ -\$ -\$	26,077 20,733 55,990	\$ \$ \$ \$ \$ \$	235,171 65,516 130,652 - - - - 7,850,161 -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	185,477 46,506 - - - -		31,797 4,402			-\$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ -\$ -	191,197 50,908 - - - -	\$	43,974 14,608 130,652 - - -
CEC ///////////////////////////////////	1612 1805 1808 1810 1815 1820 1825 1830 1835 1840 1845 1840 1845 1855 1860 1860 1908 1908	Account 1925) Land Rights (Formally known as Account 1806) Land Buildings Leasehold Improvements Transformer Station Equipment >50 kV Distribution Station Equipment <50 kV Storage Battery Equipment Poles, Towers & Fixtures Overhead Conductors & Devices Underground Conductors & Devices Underground Conductors & Devices Line Transformers Services (Overhead & Underground) Meters Meters (Smart Meters) Land	\$ 55 \$ 15 <sup>2</sup> \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,752 1,385 - - 5,944 - 1,272 8,476 4,626 7,770 8,979	\$ \$ \$ \$ \$ \$	5,764 644,217 734,181 473,076 453,641	-\$	20,733	\$ \$ \$ \$ \$ \$	65,516 130,652 - - - 7,850,161 -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	46,506 - - - -	\$ \$	4,402	\$	26,077	မှ မာ မာ မာ	50,908 - - - -	\$ \$ \$ \$ \$	14,608 130,652 - - -
N/A         '           47         '           13         '           47         '           13         '           8         '	1805           1808           1810           1815           1820           1825           1830           1835           1840           1845           1850           1855           1860           1905           1908	Land Rights (Formally known as Account 1806) Land Buildings Leasehold Improvements Transformer Station Equipment >50 kV Distribution Station Equipment <50 kV Storage Battery Equipment Poles, Towers & Fixtures Overhead Conductors & Devices Underground Conduit Underground Conductors & Devices Line Transformers Services (Overhead & Underground) Meters Meters (Smart Meters) Land	\$ 55 \$ 15 <sup>2</sup> \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	9,752 1,385 - - 5,944 - 1,272 8,476 4,626 7,770 8,979	\$ \$ \$ \$ \$ \$	5,764 644,217 734,181 473,076 453,641	-\$	20,733	\$ \$ \$ \$ \$ \$	65,516 130,652 - - - 7,850,161 -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	46,506 - - - -	, , , , , , , , , , , , , , , , , , ,	4,402	φ 	20,077	မှ မာ မာ မာ	50,908 - - - -	\$ \$ \$ \$ \$	14,608 130,652 - - -
N/A         '           47         '           13         '           47         '           13         '           8         '	1805           1808           1810           1815           1820           1825           1830           1835           1840           1845           1850           1855           1860           1905           1908	1806) Land Buildings Leasehold Improvements Transformer Station Equipment >50 kV Distribution Station Equipment <50 kV Storage Battery Equipment Poles, Towers & Fixtures Overhead Conductors & Devices Underground Conduit Underground Conductors & Devices Line Transformers Services (Overhead & Underground) Meters Meters (Smart Meters) Land	\$ 15 <sup>1</sup> \$ \$ \$ \$ 7,205 \$ \$ 2,68 <sup>2</sup> \$ 17,968 \$ 5,794 \$ 1,087 \$ 4,603 \$ 2,405 \$ 2,40	,385 - - 5,944 - 1,272 3,476 4,626 7,770 3,979	\$ \$ \$ \$ \$	644,217 734,181 473,076 453,641		55,990	\$ \$ \$ \$ \$ \$ \$ \$	130,652 - - 7,850,161 -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		-\$ -\$				မ မ မ မ		• • • • • •	130,652 - - -
47	1808           1810           1815           1820           1825           1830           1835           1840           1845           1850           1855           1860           1905           1908           1910	Land Buildings Leasehold Improvements Transformer Station Equipment >50 kV Distribution Station Equipment <50 kV Storage Battery Equipment Poles, Towers & Fixtures Overhead Conductors & Devices Underground Conduit Underground Conductors & Devices Line Transformers Services (Overhead & Underground) Meters Meters (Smart Meters) Land	\$ 15 <sup>4</sup> \$ 7,205 \$ 7	,385 - - 5,944 - 1,272 3,476 4,626 7,770 3,979	\$	734,181 473,076 453,641		55,990	) () () () () () () () () () () () () ()	130,652 - - 7,850,161 -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	-	-\$	207,391			န န န		• • • • •	130,652 - - -
13	1810 1815 1820 1825 1830 1835 1840 1845 1850 1855 1860 1860 1905 1908 1910	Leasehold Improvements Transformer Station Equipment >50 kV Distribution Station Equipment <50 kV Storage Battery Equipment Poles, Towers & Fixtures Overhead Conductors & Devices Underground Conduit Underground Conductors & Devices Line Transformers Services (Overhead & Underground) Meters Meters (Smart Meters) Land	\$ \$ 7,205 \$ 2,683 \$ 1,7966 \$ 5,794 \$ 1,083 \$ 4,603 \$ 2,405 \$ 2,975 \$ 2,975 \$ 2,975 \$ 2,683 \$ 1,7966 \$ 2,683 \$ 2,794 \$ 2,683 \$ 2,794 \$ 2,794 \$ 2,794 \$ 2,794 \$ 2,794 \$ 2,794 \$ 2,794 \$ 2,794 \$ 2,794 \$ 2,405 \$ 2,794 \$ 2,795 \$ 2,79	- 5,944 - 1,272 3,476 4,626 7,770 3,979	\$	734,181 473,076 453,641			\$\$\$	- 7,850,161 -	\$ \$	-	-\$	207,391			မာမာ	-	<del>()</del>	-
47     -       13     -       8     -	1815           1820           1825           1830           1835           1840           1855           1860           1905           1908	Transformer Station Equipment >50 kV Distribution Station Equipment <50 kV Storage Battery Equipment Poles, Towers & Fixtures Overhead Conductors & Devices Underground Conduit Underground Conductors & Devices Line Transformers Services (Overhead & Underground) Meters Meters (Smart Meters) Land	\$ \$ 7,205 \$ \$ 2,68 <sup>3</sup> \$ 17,966 \$ 5,794 \$ 1,087 \$ 4,603 \$ 2,405 \$ 2,97	- 5,944 - 1,272 3,476 4,626 7,770 3,979	\$	734,181 473,076 453,641			\$\$\$	- 7,850,161 -	\$ -\$	-	-\$	207,391			\$ -\$	-	\$	-
47	1820 1825 1830 1835 1840 1845 1850 1855 1860 1860 1905 1908 1910	Distribution Station Equipment <50 kV Storage Battery Equipment Poles, Towers & Fixtures Overhead Conductors & Devices Underground Conduit Underground Conductors & Devices Line Transformers Services (Overhead & Underground) Meters Meters (Smart Meters) Land	\$ 7,205 \$ \$ 2,681 \$ 17,968 \$ 5,794 \$ 1,087 \$ 4,603 \$ 2,405 \$ 2,405 \$ 2,90	5,944 - 1,272 3,476 4,626 7,770 3,979	\$	734,181 473,076 453,641			\$ \$	7,850,161 -	-\$		-\$	207,391			-\$		\$	
47	1825 1830 1835 1840 1845 1850 1855 1860 1860 1905 1908 1910	Storage Battery Equipment Poles, Towers & Fixtures Overhead Conductors & Devices Underground Conduit Underground Conductors & Devices Line Transformers Services (Overhead & Underground) Meters Meters (Smart Meters) Land	\$ \$ 2,683 \$ 17,968 \$ 5,794 \$ 1,087 \$ 4,603 \$ 2,405 \$ 2,405 \$ 295	- 1,272 3,476 1,626 7,770 3,979	\$	734,181 473,076 453,641			\$	-		2,911,246	-\$	207,391				3,118,638		4,731,523
47	1830 1835 1840 1845 1850 1855 1860 1860 1905 1908 1910	Poles, Towers & Fixtures Overhead Conductors & Devices Underground Conduit Underground Conductors & Devices Line Transformers Services (Overhead & Underground) Meters Meters (Smart Meters) Land	\$ 2,681 \$ 17,968 \$ 5,794 \$ 1,087 \$ 4,603 \$ 2,405 \$ 2,405	8,476 4,626 7,770 8,979	\$	473,076 453,641				-							\$	-	\$	-
47	1835 1840 1845 1850 1855 1860 1860 1905 1908 1910	Overhead Conductors & Devices Underground Conduit Underground Conductors & Devices Line Transformers Services (Overhead & Underground) Meters Meters (Smart Meters) Land	\$ 17,968 \$ 5,794 \$ 1,087 \$ 4,603 \$ 2,405 \$ 297	8,476 4,626 7,770 8,979	\$	473,076 453,641			\$		\$	-								
47	1840 1845 1850 1855 1860 1860 1905 1908 1910	Underground Conduit Underground Conductors & Devices Line Transformers Services (Overhead & Underground) Meters Meters (Smart Meters) Land	\$ 5,794 \$ 1,087 \$ 4,603 \$ 2,405 \$ 2,405	,626 7,770 8,979	\$	453,641	-\$	14,681	1.0		\$	34,036	<b>^</b>		\$	5,693	\$	39,729	\$	3,399,192
47	1845 1850 1855 1860 1860 1905 1908 1910	Underground Conductors & Devices Line Transformers Services (Overhead & Underground) Meters Meters (Smart Meters) Land	\$ 1,087 \$ 4,603 \$ 2,405 \$ 291	7,770 3,979	\$				\$	18,426,871	-\$	8,599,186	-\$	798,154	\$	1,495	-\$	9,395,845	\$	9,031,026
47            47            47            47            N/A            47            13            8	1850 1855 1860 1860 1905 1908 1910	Line Transformers Services (Overhead & Underground) Meters Meters (Smart Meters) Land	\$ 4,603 \$ 2,405 \$ 291	3,979		244 608			\$	6,248,267	-\$	3,349,552	-\$	275,236			-\$	3,624,788	\$	2,623,479
47	1855 1860 1860 1905 1908 1910	Services (Overhead & Underground) Meters Meters (Smart Meters) Land	\$ 2,405 \$ 291	1			<u>^</u>	50.000	\$	1,332,378	\$	115	<u>^</u>		<u>,</u>		\$	115	\$	1,332,493
47	1860 1860 1905 1908 1910	Meters Meters (Smart Meters) Land	\$ 291		Ŧ	463,334	-\$	52,368	\$	5,014,945	-\$	2,809,365	-\$	142,746	\$	11,159	-\$	2,940,952	\$	2,073,993
47 / / N/A / / 47 / / 13 / / 8 / /	1860 1905 1908 1910	Meters (Smart Meters) Land	÷ -•		\$	397,222	<u>^</u>	0.000	\$	2,802,536	-\$	1,207,806	->	89,134	<b>^</b>	0.000	-\$	1,296,940		1,505,596
N/A * 47 * 13 * 8 *	1905 1908 1910	Land			\$	2,066	-\$	2,330	\$	291,325	-\$	146,173	-\$	10,691	\$	2,330	-\$	154,534	\$	136,791
47 · 13 · 8 ·	1908 1910		\$ 2,407		\$	78,053			\$ \$	2,485,237	-\$	883,851	-\$	162,607			-\$ \$	1,046,458	\$ \$	1,438,779
13 <sup>-</sup> 8 <sup>-</sup>	1910			5,692	<b>^</b>	0.474	<u>^</u>	0.4.40	Ψ	135,692	\$	-	<b>^</b>	50.044	<b>^</b>	0.440	Ŧ	-	Ŧ	135,692
8 1		Buildings & Fixtures Leasehold Improvements	\$ 1,877		\$	6,171	-\$	3,148	\$	1,880,625	-\$ \$	1,031,662	-⊅	50,644	\$	3,148	-\$ \$	1,079,158	\$ \$	801,467
	4045		\$	-	¢	2.004	¢	640	¢	- 73,061		-	¢	E 000	¢	640	Ŧ	-	Ŧ	
	1915 1915	Office Furniture & Equipment (10 years) Office Furniture & Equipment (5 years)	\$ 70 \$	),416 -	\$	3,294	-\$	649	\$ \$		-\$ \$	41,138	-⊅	5,626	\$	649	-\$ \$	46,115	\$ \$	26,946
-	1915		ծ \$	-					ֆ Տ	-	ծ \$						э \$	-	Դ Տ	-
10	1920	Computer Equipment - Hardware	¢	-					¢	-	Ъ	-					Э	-	þ	-
45 <sup>-</sup>	1920	Computer EquipHardware(Post Mar. 22/04)	\$	-					\$	-	\$	-			-		\$	-	\$	-
50	1920	Computer EquipHardware(Post Mar. 19/07)	<b>A A A</b>	447	•	40.077		FF 700		404.000	_	450.040	<u>^</u>	00.000	<b>^</b>	FF 700	<b>^</b>	400 707	•	50.070
10 .	1930	Transportation Equipment	\$ 218 \$ 2,141	3,447	\$ \$	<u>18,677</u> 9,466	-\$	55,738	\$ \$	181,386 2.151.321	-\$ -\$	159,619 1.800.007	-\$ -\$	26,826	\$	55,738	-\$ -\$	130,707 1,866,193	\$ \$	50,679 285,128
	1930	Stores Equipment	\$ 2,14 \$	,000	φ	9,400			۰ ج	2,101,021	-ə \$	1,000,007	- <b>⊅</b>	00,100.21			-ə \$	1,000,193	э \$	200,120
	1935	Tools, Shop & Garage Equipment		-	¢	35,588	-\$	15,536	э \$	380.287	э -\$	190.472	¢	33,236	\$	15,536	э -\$	208,172	э \$	- 172,115
	1940	Measurement & Testing Equipment	\$ 500	1,233	φ	33,300	- <b>φ</b>	13,330	φ \$	300,207	-9 \$	190,472	-φ	55,250	φ	13,330	-≎ \$	200,172	φ \$	172,115
	1945	Power Operated Equipment	\$	-			-		\$	-	φ \$						э \$	-	φ \$	-
	1955	Communications Equipment	\$	-					\$		\$						\$ \$	-	φ \$	-
	1955	Communications Equipment (Smart Meters)	φ \$	-					\$	-	\$						\$	-	\$	-
	1960	Miscellaneous Equipment	\$ \$	-					\$	-	\$	-					\$	-	\$	-
		Load Management Controls Customer	Ŷ				1		Ψ		Ψ						Ψ		Ψ	
47	1970	Premises	\$	-					\$	-	\$	-					\$	-	\$	-
			Ŷ						Ť		Ŷ						Ŷ		Ŷ	
47 <sup>-</sup>	1975	Load Management Controls Utility Premises	\$	-					\$	-	\$	-					\$	-	\$	-
47 '	1980	System Supervisory Equipment	\$ 1,813	3.957			-\$	83,100	\$	1,730,857	-\$	1,760,544	-\$	26,708	\$	83,100	-\$	1,704,152	\$	26,705
	1985	Miscellaneous Fixed Assets		,213					\$	1,213	-\$	1,213		.,			-\$	1,213	\$	-
	1990	Other Tangible Property	\$	-					\$	-	\$	-					\$	-	\$	-
	1995	Contributions & Grants	-\$ 2,952	2,670	-\$	349,120			-\$	3,301,790	\$	458,016	\$	125,090			\$	583,106	-\$	2,718,684
	2440	Deferred Revenue <sup>5</sup>	\$	-					\$	-	\$	-		.,					\$	-
		Work in Progress		2,799	-\$	22,799			\$	-	\$	-					\$	-	\$	-
		Sub-Total	\$ 48,605			3,200,362	-\$	330,350		51,475,174	-\$	24,631,650	-\$	1,806,295	\$	204,925	-\$	26,233,020		25.242.154
			<b>•</b> •••••••••••••••••••••••••••••••••••	,	Ŧ	-,	•	,	Ť	.,,	-	,,		.,	Ŧ		- <del>-</del>		Ŧ	
		Less Socialized Renewable Energy Generation Investments (input as negative)							¢								\$		\$	
		Less Other Non Rate-Regulated Utility							\$	-							ð	-	φ	
		Assets (input as negative)	-\$ 24	,012	\$	22,799	\$	-	-\$	1,213	\$	1,213	\$	-	\$	-	\$	1,213	\$	-
		Total PP&E	\$ 48,581			3,223,161	-\$	330,350		51,473,961	-\$		-\$	1,806,295	\$	204,925	-\$	26,231,807		25,242,154
		Depreciation Expense adj. from gain or loss	on the retir	ement		, ,		,										, , ,		
		Total				(1.2.0)			.,				-\$	1,806,295	1					

10	Transportation
8	Stores Equipment

Less: Fully Allocated Depreciation		
Transportation		
Stores Equipment		
Net Depreciation	-\$	1,806,295

#### Accounting Standard CGAAP Revised CGAAP with change in asset useful lives

| CCA         OEB           12         1611           12         1611           CEC         1612           N/A         1805           47         1808           13         1810           47         1820           47         1820           47         1820           47         1835           47         1835           47         1850           47         1850           47         1850           47         1850           47         1850           47         1850           47         1850           47         1850           47         1850           47         1850           47         1850           47         1850           47         1900           13         1910           8         1920           50         1920           10         1930           8         1945           8         1945           8         1945           8         1955           8   
   
   
   | 11   | Description<br>Computer Software (Formally known as<br>Account 1925)<br>Land Rights (Formally known as Account<br>1806)<br>Land<br>Buildings<br>Leasehold Improvements<br>Transformer Station Equipment >50 kV<br>Distribution Station Equipment <50 kV<br>Storage Battery Equipment<br>Poles, Towers & Fixtures<br>Overhead Conductors & Devices<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (10 years)  | \$   
                                    | Opening<br>Balance<br>258,325<br>59,752<br>151,385<br>-<br>7,205,944<br>11,202,673<br>9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602 |  | Additions 2,923 5,764 644,217 644,217 734,181 473,076 453,641 244,608 463,334 397,222 2,066 78,053     | -\$<br>-\$<br>-\$        | isposals<br>26,077<br>20,733<br>55,990<br>14,681<br>52,368 | <b>တ</b> တ်တတ်တတ်တတ်တတ်တတ်တတ်တတ်တတ်တတ်တိတ်တိတ်တ                                   | Closing<br>Balance<br>235,171<br>65,516<br>130,652<br>-<br>-<br>-<br>7,850,161<br>-<br>11,880,864<br>9,905,470<br>2,906,776<br>4,673,869 | မ က က က က က က က  | Opening<br>Balance<br>185,506<br>43,402<br>-<br>-<br>2,858,523<br>-<br>3,500,175<br>3,387,242 | \$<br>-               | Additions<br>31,767<br>1,008<br>181,703.94<br>211,638 | \$       | sposals<br>26,077<br>5,693 | မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ | 191,196<br>191,196<br>44,410<br>-<br>-<br>-<br>3,040,227<br>-<br>3,706,120 | ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ | 43,975<br>21,106<br>130,652<br>-<br>-<br>4,809,934<br>-<br>8,174,744 |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 12         1611           CEC         1612           N/A         1805           47         1806           13         1810           47         1815           47         1820           47         1820           47         1820           47         1820           47         1820           47         1835           47         1835           47         1845           47         1860           47         1860           47         1860           13         1910           8         1915           8         1915           8         1915           13         1910           8         1915           13         1910           13         1910           13         1920           10         1920           50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         <  
   
   
   | 11   | Computer Software (Formally known as<br>Account 1925)<br>Land Rights (Formally known as Account<br>1806)<br>Land<br>Buildings<br>Leasehold Improvements<br>Transformer Station Equipment >50 kV<br>Distribution Station Equipment<br>Poles, Towers & Fixtures<br>Overhead Conductors & Devices<br>Underground Conductors & Devices<br>  | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$                     
                                    | 258,325<br>59,752<br>151,385<br>-<br>-<br>-<br>7,205,944<br>-<br>-<br>11,202,673<br>9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602   | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 2,923<br>5,764<br>644,217<br>734,181<br>473,076<br>453,641<br>244,608<br>463,334<br>397,222<br>2,066   | -\$<br>-\$<br>-\$<br>-\$ | 26,077<br>20,733<br>55,990<br>14,681                       | <b>\$</b> | 235,171<br>65,516<br>130,652<br>-<br>-<br>7,850,161<br>-<br>11,880,864<br>9,905,470<br>2,906,776   | နှ မ မ မ မ   | 185,506<br>43,402<br>-<br>-<br>-<br>2,858,523<br>-<br>3,500,175                               | \$<br>-               | 31,767<br>1,008<br>181,703.94<br>211,638              | \$       | 26,077                     | မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ<br>မ | 191,196<br>44,410<br>-<br>-<br>-<br>3,040,227<br>-                         | ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ<br>ଚ | 43,975<br>21,106<br>130,652<br>-<br>-<br>4,809,934<br>-<br>8,174,744 |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| CEC         1612           N/A         1805           47         1808           13         1810           47         1825           47         1825           47         1835           47         1835           47         1845           47         1845           47         1850           47         1845           47         1850           47         1850           47         1850           47         1860           N/A         1905           47         1860           N/A         1905           47         1920           10         1920           50         1920           10         1930           8         1945           8         1940           8         1945           8         1955           8         1960           47         1975           47         1975           47         1985           47         1985   
   
   
   | 11   | Account 1925)<br>Land Rights (Formally known as Account<br>1806)<br>Land<br>Buildings<br>Leasehold Improvements<br>Transformer Station Equipment >50 kV<br>Distribution Station Equipment <50 kV<br>Storage Battery Equipment<br>Poles, Towers & Fixtures<br>Overhead Conductors & Devices<br>Underground Conductors & Devices<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)  | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$                     
                                    | 59,752<br>151,385<br>-<br>-<br>7,205,944<br>-<br>-<br>11,202,673<br>9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602                   | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 5,764<br>644,217<br>734,181<br>473,076<br>453,641<br>244,608<br>463,334<br>463,334<br>397,222<br>2,066 | -\$<br>-\$<br>-\$        | 20,733<br>55,990<br>14,681                                 | <b>\$</b> | 65,516<br>130,652<br>-<br>-<br>7,850,161<br>-<br>11,880,864<br>9,905,470<br>2,906,776  | နှ မ မ မ မ   | 43,402<br>-<br>-<br>-<br>2,858,523<br>-<br>3,500,175  | -\$                   | 1,008<br>181,703.94<br>211,638                        | \$       | 5,693                      | န္<br>နာ<br>နာ<br>နာ<br>နာ<br>နာ<br>နာ<br>နာ<br>နာ<br>နာ<br>နာ<br>နာ<br>နာ<br>နာ            | 44,410<br>-<br>-<br>-<br>3,040,227<br>-                                    | <b>တ</b> တ တ တ တ တ  | 21,106<br>130,652<br>-<br>-<br>4,809,934<br>-<br>8,174,744           |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| N/A         1805           47         1808           13         1810           47         1820           47         1825           47         1825           47         1825           47         1825           47         1835           47         1840           47         1845           47         1855           47         1855           47         1860           47         1860           47         1860           47         1860           47         1860           47         1855           47         1860           47         1908           13         1910           8         1915           10         1920           45         1920           10         1930           8         1935           8         1945           8         1955           8         1955           8         1960           47         1985           47         1985 <tr td=""></tr>   
   
   
   | 12           05           08           10           15           20           25           80           355           40           45           60           60           60           055           10           15           10           15           10           15           10           15           10  | Land Rights (Formally known as Account<br>1806)<br>Land<br>Buildings<br>Leasehold Improvements<br>Transformer Station Equipment >50 kV<br>Distribution Station Equipment <50 kV<br>Storage Battery Equipment<br>Poles, Towers & Fixtures<br>Overhead Conductors & Devices<br>Underground Conduit<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)  | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$                     
                                    | 59,752<br>151,385<br>-<br>-<br>7,205,944<br>-<br>-<br>11,202,673<br>9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602                   | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 5,764<br>644,217<br>734,181<br>473,076<br>453,641<br>244,608<br>463,334<br>463,334<br>397,222<br>2,066 | -\$<br>-\$<br>-\$        | 20,733<br>55,990<br>14,681                                 | <b>\$</b> | 65,516<br>130,652<br>-<br>-<br>7,850,161<br>-<br>11,880,864<br>9,905,470<br>2,906,776  | နှ မ မ မ မ   | 43,402<br>-<br>-<br>-<br>2,858,523<br>-<br>3,500,175  | -\$                   | 1,008<br>181,703.94<br>211,638                        | \$       | 5,693                      | န္<br>နာ<br>နာ<br>နာ<br>နာ<br>နာ<br>နာ<br>နာ<br>နာ<br>နာ<br>နာ<br>နာ<br>နာ<br>နာ            | 44,410<br>-<br>-<br>-<br>3,040,227<br>-                                    | <b>တ</b> တ တ တ တ တ  | 21,106<br>130,652<br>-<br>-<br>4,809,934<br>-<br>8,174,744           |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
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  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| N/A         1805           47         1808           13         1810           47         1820           47         1825           47         1825           47         1825           47         1825           47         1835           47         1840           47         1845           47         1855           47         1855           47         1860           47         1860           47         1860           47         1860           47         1860           47         1855           47         1860           47         1908           13         1910           8         1915           10         1920           45         1920           10         1930           8         1935           8         1945           8         1955           8         1955           8         1960           47         1985           47         1985 <tr td=""></tr>   
   
   
   | 12           05           08           10           15           20           25           80           835           40           45           60           60           60           60           15           80           15           10           15           10           15           10           15           10  | 1806)<br>Land<br>Buildings<br>Leasehold Improvements<br>Transformer Station Equipment >50 kV<br>Distribution Station Equipment <50 kV<br>Storage Battery Equipment<br>Poles, Towers & Fixtures<br>Overhead Conductors & Devices<br>Underground Conduit<br>Underground Conduit<br>Underground Conduits<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years) |   | 151,385<br>-<br>-<br>-<br>7,205,944<br>-<br>11,202,673<br>9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602                             | ୬<br>୬<br>୬<br>୬<br>୬<br>୬<br>୬<br>୬<br>୬<br>୬   |
644,217<br>734,181<br>473,076<br>453,641<br>244,608<br>463,334<br>463,334<br>397,222<br>2,066          | -\$                      | <u>55,990</u><br>14,681                                    | • • • • • • • • • •   | 130,652<br>-<br>-<br>7,850,161<br>-<br>11,880,864<br>9,905,470<br>2,906,776  | မ မ မ မ မ  | -<br>-<br>-<br>2,858,523<br>-<br>3,500,175  |                       | 181,703.94<br>211,638                                 | \$       |                            | မ မ မ မ   | 3,040,227  | <del>ശ ശ ശ ശ ശ</del> ശ  | 130,652<br>-<br>-<br>4,809,934<br>-<br>8,174,744                     |   
   
   
  |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
 |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  
   |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |  |    |  |   
|   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
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| 47         1808           13         1810           47         1815           47         1820           47         1825           47         1825           47         1825           47         1835           47         1835           47         1840           47         1855           47         1850           47         1850           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           50         1920           50         1920           10         1930           8         1935           8         1945           8         1955           8         1955           8         1955           8         1955           8         1955           8         1960           47         1977           47         1985           47         1985 <tr tr="">          47<td>05       08       10       15       20       225       300       225       300       355       40       45       55       60       60       60       15       16       15       15       15       15       15       15       15</td><td>Land<br/>Buildings<br/>Leasehold Improvements<br/>Transformer Station Equipment &gt;50 kV<br/>Distribution Station Equipment &lt;50 kV<br/>Storage Battery Equipment<br/>Poles, Towers &amp; Fixtures<br/>Overhead Conductors &amp; Devices<br/>Underground Conductors &amp; Devices<br/>Underground Conductors &amp; Devices<br/>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)</td><td></td><td>151,385<br/>-<br/>-<br/>-<br/>7,205,944<br/>-<br/>11,202,673<br/>9,447,075<br/>2,453,135<br/>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>୬<br/>୬<br/>୬<br/>୬<br/>୬<br/>୬<br/>୬<br/>୬<br/>୬<br/>୬</td><td>644,217<br/>734,181<br/>473,076<br/>453,641<br/>244,608<br/>463,334<br/>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td><u>55,990</u><br/>14,681</td><td>• • • • • • • • • •</td><td>130,652<br/>-<br/>-<br/>7,850,161<br/>-<br/>11,880,864<br/>9,905,470<br/>2,906,776</td><td>မ မ မ မ မ</td><td>-<br/>-<br/>-<br/>2,858,523<br/>-<br/>3,500,175</td><td></td><td>181,703.94<br/>211,638</td><td>\$</td><td></td><td>မ မ မ မ</td><td>3,040,227</td><td><del>ശ ശ ശ ശ ശ</del> ശ</td><td>130,652<br/>-<br/>-<br/>4,809,934<br/>-<br/>8,174,744</td></tr> <tr><td>47         1808           13         1810           47         1815           47         1820           47         1825           47         1825           47         1825           47         1835           47         1835           47         1840           47         1855           47         1850           47         1850           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           50         1920           50         1920           10         1930           8         1935           8         1945           8         1955           8         1955           8         1955           8         1955           8         1955           8         1960           47         1977           47         1985           47         1985      <tr tr="">          47<td>08       10       15       20       25       30       35       40       45       560       60       555       60       15       16       15       15       15       15       15       10       15</td><td>Buildings<br/>Leasehold Improvements<br/>Transformer Station Equipment &gt;50 kV<br/>Distribution Station Equipment &lt;50 kV<br/>Storage Battery Equipment<br/>Poles, Towers &amp; Fixtures<br/>Overhead Conductors &amp; Devices<br/>Underground Conductors &amp; Devices<br/>Underground Conductors &amp; Devices<br/>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)</td><td>\$</td><td>7,205,944<br/>11,202,673<br/>9,447,075<br/>2,453,135<br/>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>734,181<br/>473,076<br/>453,641<br/>244,608<br/>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td><u>55,990</u><br/>14,681</td><td>• • • • • • • • • •</td><td>-<br/>-<br/>7,850,161<br/>-<br/>11,880,864<br/>9,905,470<br/>2,906,776</td><td>କ<br/>କ<br/>କ<br/>କ<br/>କ<br/>କ<br/>କ<br/>କ<br/>କ</td><td>-<br/>-<br/>2,858,523<br/>-<br/>3,500,175</td><td>\$<br/>\$</td><td>211,638</td><td>↔ €</td><td></td><td>တ တ တု တု တု</td><td>-<br/>-<br/>3,040,227<br/>-</td><td>• • • • • • •</td><td>-<br/>-<br/>4,809,934<br/>-<br/>8,174,744</td></tr><tr><td>47         1815           47         1820           47         1820           47         1820           47         1835           47         1835           47         1845           47         1850           47         1855           47         1850           47         1855           47         1860           N/A         1905           47         1860           N/A         1905           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1960           47         1975           47         1975           47         1985           47         1990</td><td>10       15       20       25       30       35       40       45       560       60       055       10       15       15       15       10       15       15       10       15       15</td><td>Leasehold Improvements<br/>Transformer Station Equipment &gt;50 kV<br/>Distribution Station Equipment &lt;50 kV<br/>Storage Battery Equipment<br/>Poles, Towers &amp; Fixtures<br/>Overhead Conductors &amp; Devices<br/>Underground Conduit<br/>Underground Conductors &amp; Devices<br/>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$</td><td>7,205,944<br/>11,202,673<br/>9,447,075<br/>2,453,135<br/>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>734,181<br/>473,076<br/>453,641<br/>244,608<br/>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td>14,681</td><td><b>တ</b>တတတ<br/>တ</td><td>-<br/>7,850,161<br/>-<br/>11,880,864<br/>9,905,470<br/>2,906,776</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>-<br/>2,858,523<br/>-<br/>3,500,175</td><td>\$<br/>\$</td><td>211,638</td><td>\$</td><td></td><td>မ မု မ</td><td>-<br/>3,040,227<br/>-</td><td>• • • • •</td><td>-<br/>4,809,934<br/>-<br/>8,174,744</td></tr><tr><td>47         1820           47         1825           47         1835           47         1835           47         1840           47         1855           47         1850           47         1856           47         1856           47         1860           N/A         1905           47         1968           13         1910           8         1915           10         1920           50         1920           50         1920           10         1930           8         1935           8         1945           8         1955           8         1955           8         1955           8         1955           47         1977           47         1985           47         1985</td><td>20       225       80       335       40       45       60       55       60       15       15       15       15       15       15       10       15       10</td><td>Distribution Station Equipment &lt;50 kV<br/>Storage Battery Equipment<br/>Poles, Towers &amp; Fixtures<br/>Overhead Conductors &amp; Devices<br/>Underground Conductors &amp; Devices<br/>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>7,205,944<br/>11,202,673<br/>9,447,075<br/>2,453,135<br/>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>734,181<br/>473,076<br/>453,641<br/>244,608<br/>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td>14,681</td><td>· • • • • • •</td><td>7,850,161<br/>-<br/>11,880,864<br/>9,905,470<br/>2,906,776</td><td>\$<br/>\$<br/>\$</td><td>3,500,175</td><td>\$<br/>\$</td><td>211,638</td><td>\$</td><td></td><td>\$<br/>\$<br/>\$</td><td>3,040,227</td><td>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S</td><td>4,809,934<br/>-<br/>8,174,744</td></tr><tr><td>47         1825           47         1830           47         1840           47         1845           47         1855           47         1855           47         1855           47         1855           47         1855           47         1860           47         1855           47         1860           47        
1855           47         1908           13         1910           8         1915           8         1915           8         1920           50         1920           10         1930           8         1935           8         1945           8         1945           8         1955           8         1955           8         1960           47         1970           47         1985           47         1985           47         1985</td><td>25     80       80     85       10     15       15     15       15     15</td><td>Storage Battery Equipment<br/>Poles, Towers &amp; Fixtures<br/>Overhead Conductors &amp; Devices<br/>Underground Conduit<br/>Underground Conduit<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)</td><td>\$</td><td>11,202,673<br/>9,447,075<br/>2,453,135<br/>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>734,181<br/>473,076<br/>453,641<br/>244,608<br/>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td>14,681</td><td>• • • • • •</td><td>-<br/>11,880,864<br/>9,905,470<br/>2,906,776</td><td>\$<br/>-\$</td><td>3,500,175</td><td>\$<br/>\$</td><td>211,638</td><td>\$</td><td></td><td>\$<br/>-\$</td><td>-</td><td>÷<br/>(\$)<br/>(\$)</td><td>-<br/>8,174,744</td></tr><tr><td>47         1830           47         1835           47         1845           47         1850           47         1850           47         1850           47         1850           47         1850           47         1850           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1940           8         1945           8         1950           8         1950           8         1950           4         1957           47         1977           47         1975           47         1985           47         1985</td><td>80<br/>85<br/>40<br/>45<br/>60<br/>60<br/>60<br/>15<br/>15<br/>15<br/>20<br/>60<br/>75<br/>80<br/>10<br/>15<br/>10<br/>10<br/>10<br/>10<br/>10<br/>10<br/>10<br/>10<br/>10<br/>10</td><td>Poles, Towers &amp; Fixtures<br/>Overhead Conductors &amp; Devices<br/>Underground Conduit<br/>Underground Conductors &amp; Devices<br/>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>9,447,075<br/>2,453,135<br/>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>୬ ୬ ୬ <del>୬</del> ୬</td><td>473,076<br/>453,641<br/>244,608<br/>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td>14,681</td><td><b>တ</b> တ တ</td><td>9,905,470<br/>2,906,776</td><td>-\$</td><td></td><td>-\$</td><td></td><td>\$</td><td></td><td>-\$</td><td>-<br/>3,706,120</td><td>\$</td><td></td></tr><tr><td>47         1835           47         1840           47         1845           47         1850           47         1855           47         1850           47         1855           47         1860           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1955           8         1955           47         1975           47         1975           47         1990</td><td>35       40       45       50       55       60       55       60       05       08       10       15       15       20</td><td>Overhead Conductors &amp; Devices<br/>Underground Conduit<br/>Underground Conductors &amp; Devices<br/>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>9,447,075<br/>2,453,135<br/>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>୬ ୬ ୬ <del>୬</del> ୬</td><td>473,076<br/>453,641<br/>244,608<br/>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td>14,681</td><td>()<br/>()<br/>()<br/>()<br/>()<br/>()<br/>()<br/>()<br/>()<br/>()<br/>()<br/>()<br/>()</td><td>9,905,470<br/>2,906,776</td><td></td><td></td><td>-\$<br/>_\$</td><td></td><td>\$</td><td></td><td></td><td>3,706,120</td><td></td><td></td></tr><tr><td>47         1840           47         1845           47         1855           47         1855           47         1860           47         1860           47         1860           47         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1936           8         1945           8         1955           8         1955           8         1955           8         1955           8         1955           8         1960           47         1977           47         1985           47         1985</td><td>10           15           60           55           60           60           60           60           15           10           15           10           15           10</td><td>Underground Conduit<br/>Underground Conductors &amp; Devices<br/>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>2,453,135<br/>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>୬ ୬ ୬ <del>୬</del> ୬</td><td>453,641<br/>244,608<br/>463,334<br/>397,222<br/>2,066</td><td></td><td></td><td>\$</td><td>2,906,776</td><td>-\$</td><td>3.387.242</td><td>_¢_</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>47         1845           47         1850           47         1856           47         1860           47         1860           47         1860           47         1908           13         1910           8         1915           8         1915           90         1920           50         1920           50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1955           8         1950           47         1976           47         1975           47         1985           47         1985           47         1990</td><td>15       50       55       50       10       15       15       15</td><td>Underground Conductors &amp; Devices<br/>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>244,608<br/>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td>52,368</td><td>\$</td><td></td><td></td><td></td><td>-ψ</td><td>135,769</td><td>\$</td><td>1,495</td><td>-\$</td><td>3,521,516</td><td>\$</td><td>6,383,954</td></tr><tr><td>47         1850           47         1855           47         1860           47         1860           47         1860           47         1905           47         1905           47         1908           47         1908           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1945           8         1955           8         1956           8         1956           47         1975           47         1985           47         1990</td><td>50<br/>55<br/>50<br/>50<br/>50<br/>50<br/>50<br/>50<br/>50<br/>50<br/>50<br/>50<br/>50<br/>5</td><td>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5
years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$<br/>\$<br/>\$</td><td>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td>52,368</td><td></td><td>4,673,869</td><td>-\$</td><td>947,409</td><td>-\$</td><td>32,675</td><td></td><td></td><td>-\$</td><td>980,084</td><td>\$</td><td>1,926,692</td></tr><tr><td>47         1855           47         1860           47         1860           MA         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1955           8         1955           8         1955           8         1955           8         1955           8         1956           47         1970           47         1985           47         1990</td><td>55<br/>60<br/>15<br/>15<br/>15<br/>15<br/>15<br/>15<br/>15<br/>15<br/>15<br/>15</td><td>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$<br/>\$</td><td>397,222<br/>2,066</td><td>-\$</td><td>52,368</td><td>s</td><td>5 0 1 1 0 1 5</td><td>-\$</td><td>1,866,875</td><td>-\$</td><td>93,075.36</td><td><b>^</b></td><td></td><td>-\$</td><td>1,959,951</td><td>\$</td><td>2,713,918</td></tr><tr><td>47         1860           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           50         1920           50         1920           8         1935           8         1945           8         1946           8         1955           8         1955           8         1955           8         1955           8         1960           47         1970           47         1975           47         1985           47         1990</td><td>i0       i0       i0</td><td>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$</td><td>2,066</td><td></td><td></td><td>φ<br/>\$</td><td>5,014,945</td><td>-\$</td><td>2,546,941</td><td>-\$</td><td>91,646</td><td>\$</td><td>11,159</td><td>-\$</td><td>2,627,428</td><td>\$</td><td>2,387,517</td></tr><tr><td>47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1920           10         1920           10         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1950           47         1970           47         1975           47         1985           47         1990</td><td>60<br/>15<br/>10<br/>15<br/>15<br/>20</td><td>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>2,407,184<br/>135,692<br/>1,877,602</td><td></td><td></td><td>¢</td><td>2.330</td><td>ֆ<br/>Տ</td><td>2,802,536<br/>291,325</td><td>-\$<br/>-\$</td><td>1,030,525<br/>146,904</td><td>-ə<br/>-\$</td><td>42,627</td><td>\$</td><td>2,330</td><td>-\$<br/>-\$</td><td>1,073,152<br/>155,260</td><td>\$<br/>\$</td><td>1,729,384</td></tr><tr><td>N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1936           8         1935           8         1945           8         1955           8         1956           8         1955           8         1960           47         1975           47         1985           47         1990</td><td>05<br/>08<br/>0<br/>15<br/>15<br/>20</td><td>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$</td><td>135,692<br/>1,877,602</td><td>φ</td><td></td><td>-Þ</td><td>2,330</td><td>9<br/>6</td><td>291,325</td><td></td><td>884,097</td><td>-ə<br/>-\$</td><td>162,555</td><td>Þ</td><td>2,330</td><td>-&gt;<br/>-\$</td><td>1,046,652</td><td>э<br/>\$</td><td>1,438,585</td></tr><tr><td>47         1908           13         1910           8         1915           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1935           8         1945           8         1945           8         1955           8         1955           8         1960           47         1970           47         1985           47         1985           47         1990</td><td>08<br/>10<br/>15<br/>15<br/>20</td><td>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$\$\$</td><td>1,877,602</td><td></td><td>76,005</td><td></td><td></td><td>э<br/>\$</td><td>135.692</td><td>-\$<br/>\$</td><td>004,097</td><td>-<b>ə</b></td><td>102,000</td><td></td><td></td><td>-ə<br/>\$</td><td>1,040,052</td><td>э<br/>\$</td><td>135.692</td></tr><tr><td>13         1910           8         1915           8         1915           8         1915           10         1920           50         1920           50         1920           10         1930           8         1940           8         1945           8         1945           8         1955           8         1955           8         1960           47         1975           47         1985           47         1990</td><td>10<br/>15<br/>20</td><td>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$</td><td></td><td>\$</td><td>6,171</td><td>_¢</td><td>3,148</td><td>φ<br/>\$</td><td>1,880,625</td><td>ф<br/>-\$</td><td>1,037,981</td><td>_¢</td><td>52,675</td><td>¢</td><td>3,148</td><td>ф<br/>-\$</td><td>1,087,508</td><td>φ<br/>\$</td><td>793,117</td></tr><tr><td>8         1915           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1950           8         1955           8         1956           8         1960           47         1975           47         1985           47         1990</td><td>15<br/>15<br/>20</td><td>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$</td><td></td><td>Ψ</td><td>0,171</td><td>-ψ</td><td>5,140</td><td>\$</td><td>-</td><td>-φ<br/>\$</td><td>-</td><td>-ψ</td><td>52,075</td><td>Ψ</td><td>5,140</td><td>-<del>.</del><br/>\$</td><td>-</td><td>φ<br/>\$</td><td>-</td></tr><tr><td>8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1945           8         1955           8         1956           8         1956           47         1970           47         1985           47         1990</td><td>15<br/>20</td><td>Office Furniture &amp; Equipment (5 years)</td><td></td><td>70.416</td><td>\$</td><td>3,294</td><td>-\$</td><td>649</td><td>\$</td><td>73,061</td><td>-\$</td><td>41,151</td><td>-\$</td><td>5,622</td><td>\$</td><td>649</td><td>-\$</td><td>46,124</td><td>\$</td><td>26,937</td></tr><tr><td>10         1920           45         1920           50         1920           10         1930           8         1945           8         1945           8         1945           8         1955           8         1955           8         1955           8         1956           47         1970           47         1985           47         1985           47         1990</td><td>20</td><td></td><td></td><td>-</td><td>Ŷ</td><td>0,201</td><td>Ť</td><td>0.10</td><td>\$</td><td>-</td><td>\$</td><td>-</td><td>Ŷ</td><td>0,022</td><td>Ŷ</td><td>0.0</td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr><tr><td>50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1955           8         1956           9         1955           47         1975           47         1985           47         1990</td><td></td><td></td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr><tr><td>10         1930           8         1935           8         1940           8         1950           8         1955           8         1955           8         1955           8         1960           47         1970           47         1975           47         1985           47         1990</td><td>20</td><td>Computer EquipHardware(Post Mar.
22/04)</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr><tr><td>8         1936           8         1945           8         1955           8         1955           8         1956           8         1960           47         1970           47         1975           47         1985           47         1985           47         1990</td><td>20</td><td>Computer EquipHardware(Post Mar. 19/07)</td><td>\$</td><td>218,447</td><td>\$</td><td>18,677</td><td>-\$</td><td>55,738</td><td>\$</td><td>181,386</td><td>-\$</td><td>159,683</td><td>-\$</td><td>26,763</td><td>\$</td><td>55,738</td><td>-\$</td><td>130,708</td><td>\$</td><td>50,678</td></tr><tr><td>8         1940           8         1945           8         1955           8         1955           8         1955           8         1956           47         1970           47         1980           47         1985           47         1985           47         1980           47         1980</td><td></td><td>Transportation Equipment</td><td>\$</td><td>2,141,855</td><td>\$</td><td>9,466</td><td></td><td></td><td>\$</td><td>2,151,321</td><td>-\$</td><td>1,815,419</td><td>-\$</td><td>72,276.84</td><td></td><td></td><td>-\$</td><td>1,887,695</td><td>\$</td><td>263,626</td></tr><tr><td>8         1945           8         1950           8         1955           8         1955           8         1960           47         1970           47         1980           47         1985           47         1985</td><td></td><td>Stores Equipment</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr><tr><td>8         1950           8         1955           8         1955           8         1960           47         1970           47         1975           47         1980           47         1985           47         1980           47         1990</td><td></td><td>Tools, Shop &amp; Garage Equipment</td><td>\$</td><td>360,235</td><td>\$</td><td>35,588</td><td>-\$</td><td>15,536</td><td>\$</td><td>380,287</td><td>-\$</td><td>190,525</td><td>-\$</td><td>33,219</td><td>\$</td><td>15,536</td><td>-\$</td><td>208,208</td><td>\$</td><td>172,079</td></tr><tr><td>8         1955           8         1955           8         1960           47         1970           47         1975           47         1980           47         1985           47         1985           47         1990</td><td></td><td>Measurement &amp; Testing Equipment</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr><tr><td>8         1955           8         1960           47         1970           47         1975           47         1980           47         1985           47         1990</td><td>_</td><td>Power Operated Equipment</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr><tr><td>8         1960           47         1970           47         1975           47         1980           47         1985           47         1990</td><td></td><td>Communications Equipment</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr><tr><td>471970471975471980471985471990</td><td></td><td>Communication Equipment (Smart Meters)</td><td>\$<br/>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$<br/>\$</td><td>-</td><td>\$<br/>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$<br/>\$</td><td></td><td>\$<br/>\$</td><td>-</td></tr><tr><td>47         1975           47         1980           47         1985           47         1990</td><td></td><td>Miscellaneous Equipment</td><td>¢</td><td>-</td><td></td><td></td><td></td><td></td><td>¢</td><td>-</td><td>¢</td><td>-</td><td></td><td></td><td></td><td></td><td>φ</td><td></td><td>ð</td><td></td></tr><tr><td>471975471980471985471990</td><td></td><td>Load Management Controls Customer<br/>Premises</td><td>\$</td><td>_</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td></td></tr><tr><td>47         1980           47         1985           47         1990</td><td></td><td></td><td>φ</td><td>-</td><td></td><td></td><td></td><td></td><td>φ</td><td>-</td><td>φ</td><td>-</td><td></td><td></td><td></td><td></td><td>φ</td><td></td><td>φ</td><td></td></tr><tr><td>47 1985<br/>47 1990</td><td>75</td><td>Load Management Controls Utility Premises</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>_</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td></td><td>\$</td><td>-</td></tr><tr><td>47 1985<br/>47 1990</td><td>30</td><td>System Supervisory Equipment</td><td>\$</td><td>1,813,957</td><td></td><td></td><td>-\$</td><td>83,100</td><td>\$</td><td>1,730,857</td><td>-\$</td><td>1,760,568</td><td>-\$</td><td>26,695</td><td>\$</td><td>83,100</td><td>-\$</td><td>1,704,163</td><td>\$</td><td>26,694</td></tr><tr><td></td><td></td><td>Miscellaneous Fixed Assets</td><td>\$</td><td>1,213</td><td></td><td></td><td></td><td></td><td>\$</td><td>1,213</td><td>-\$</td><td>1,213</td><td></td><td>.,</td><td></td><td></td><td>-\$</td><td>1,213</td><td>\$</td><td>-</td></tr><tr><td>47 1005</td><td></td><td>Other Tangible Property</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr><tr><td>-1 1995</td><td>95</td><td>Contributions &amp; Grants</td><td>-\$</td><td>2,952,670</td><td>-\$</td><td>349,120</td><td></td><td></td><td>-\$</td><td>3,301,790</td><td>\$</td><td>322,726</td><td>\$</td><td>75,220</td><td></td><td></td><td>\$</td><td>397,946</td><td>-\$</td><td>2,903,844</td></tr><tr><td>47 2440</td><td>10</td><td>Deferred Revenue<sup>5</sup></td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td></tr><tr><td></td><td></td><td>Work in Progress</td><td>\$</td><td>22,799</td><td>-\$</td><td>22,799</td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr><tr><td></td><td></td><td>Sub-Total</td><td>\$</td><td>48,605,162</td><td>\$</td><td>3,200,362</td><td>-\$</td><td>330,350</td><td>\$</td><td>51,475,174</td><td>-\$</td><td>22,081,413</td><td>-\$</td><td>1,137,181</td><td>\$</td><td>204,925</td><td><b>\$</b></td><td>23,013,669</td><td>\$</td><td>28,461,505</td></tr><tr><td></td><td></td><td>Less Socialized Renewable Energy<br/>Generation Investments (input as negative)</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td>_</td><td>\$</td><td>_</td></tr><tr><td></td><td></td><td>Less Other Non Rate-Regulated Utility</td><td>1</td><td></td><td></td><td></td><td></td><td></td><td>Ŷ</td><td>-</td><td>_</td><td></td><td></td><td></td><td></td><td></td><td>Ψ</td><td></td><td>Ψ</td><td></td></tr><tr><td>1</td><td></td><td></td><td>-\$</td><td>24.012</td><td>\$</td><td>22,799</td><td>\$</td><td>-</td><td>-\$</td><td>1.213</td><td>\$</td><td>1.213</td><td>\$</td><td>-</td><td>\$</td><td>-</td><td>\$</td><td>1.213</td><td>\$</td><td></td></tr><tr><td></td><td>1</td><td>Assets (input as negative)</td><td>\$</td><td></td><td></td><td></td><td></td><td>330,350</td><td>\$</td><td>51,473,961</td><td>-\$</td><td></td><td>-\$</td><td>1.137.181</td><td>φ<br/>\$</td><td>204.925</td><td>-\$</td><td>23.012.456</td><td>\$</td><td>28.461.505</td></tr><tr><td></td><td></td><td>Assets (input as negative) Total PP&amp;E</td><td>Ŧ</td><td></td><td></td><td></td><td></td><td>,</td><td></td><td></td><td>ΙŦ</td><td>,000,200</td><td>Ť</td><td>.,,</td><td><b>–</b></td><td>_0.,010</td><td>Ŧ</td><td>,•,.00</td><td></td><td>,.0.,000</td></tr><tr><td></td><td></td><td>Assets (input as negative)<br/>Total PP&amp;E<br/>Depreciation Expense adj. from gain or loss</td><td></td><td> iouionien</td><td></td><td>200010 (p00)</td><td></td><td></td><td>,,</td><td>appriouble</td><td></td><td></td><td>-\$</td><td>1,137,181</td><td></td><td></td><td></td><td></td><td></td><td></td></tr></td></tr> | 05       08       10       15       20       225       300       225       300       355       40       45       55       60       60       60       15       16       15       15       15       15       15       15       15  | Land<br>Buildings<br>Leasehold Improvements<br>Transformer Station Equipment >50 kV<br>Distribution Station Equipment <50 kV<br>Storage Battery Equipment<br>Poles, Towers & Fixtures<br>Overhead Conductors & Devices<br>Underground Conductors & Devices<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)  
   |   | 151,385<br>-<br>-<br>-<br>7,205,944<br>-<br>11,202,673<br>9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602                             | ୬<br>୬<br>୬<br>୬<br>୬<br>୬<br>୬<br>୬<br>୬<br>୬   | 644,217<br>734,181<br>473,076<br>453,641<br>244,608<br>463,334<br>463,334<br>397,222<br>2,066          | -\$                      | <u>55,990</u><br>14,681                                    | • • • • • • • • • •   | 130,652<br>-<br>-<br>7,850,161<br>-<br>11,880,864<br>9,905,470<br>2,906,776  | မ မ မ မ မ  | -<br>-<br>-<br>2,858,523<br>-<br>3,500,175  |                       | 181,703.94<br>211,638                                 | \$       |                            | မ မ မ မ   | 3,040,227  | <del>ശ ശ ശ ശ ശ</del> ശ  | 130,652<br>-<br>-<br>4,809,934<br>-<br>8,174,744                     | 47         1808           13         1810           47         1815           47         1820           47         1825           47         1825           47         1825           47         1835           47         1835           47         1840           47         1855           47         1850           47         1850           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           50         1920           50         1920           10         1930           8         1935           8         1945           8         1955           8         1955           8         1955           8         1955           8         1955           8         1960           47         1977           47         1985           47         1985 <tr tr="">          47<td>08       10       15       20       25       30       35       40       45       560       60       555       60       15       16       15       15       15       15       15       10       15</td><td>Buildings<br/>Leasehold Improvements<br/>Transformer Station Equipment &gt;50 kV<br/>Distribution Station Equipment &lt;50 kV<br/>Storage Battery Equipment<br/>Poles, Towers &amp; Fixtures<br/>Overhead Conductors &amp; Devices<br/>Underground Conductors &amp; Devices<br/>Underground Conductors &amp; Devices<br/>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)</td><td>\$</td><td>7,205,944<br/>11,202,673<br/>9,447,075<br/>2,453,135<br/>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>734,181<br/>473,076<br/>453,641<br/>244,608<br/>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td><u>55,990</u><br/>14,681</td><td>• • • • • • • • • •</td><td>-<br/>-<br/>7,850,161<br/>-<br/>11,880,864<br/>9,905,470<br/>2,906,776</td><td>କ<br/>କ<br/>କ<br/>କ<br/>କ<br/>କ<br/>କ<br/>କ<br/>କ</td><td>-<br/>-<br/>2,858,523<br/>-<br/>3,500,175</td><td>\$<br/>\$</td><td>211,638</td><td>↔ €</td><td></td><td>တ တ တု တု တု</td><td>-<br/>-<br/>3,040,227<br/>-</td><td>• • • • • • •</td><td>-<br/>-<br/>4,809,934<br/>-<br/>8,174,744</td></tr> <tr><td>47         1815           47         1820           47         1820           47         1820           47         1835           47         1835           47         1845           47         1850           47         1855           47         1850           47         1855           47         1860           N/A         1905           47         1860           N/A         1905           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1960           47         1975           47         1975           47         1985           47         1990</td><td>10       15       20       25       30       35       40       45       560       60       055       10       15       15       15       10       15       15       10       15       15</td><td>Leasehold Improvements<br/>Transformer Station Equipment &gt;50 kV<br/>Distribution Station Equipment &lt;50 kV<br/>Storage Battery Equipment<br/>Poles, Towers &amp; Fixtures<br/>Overhead Conductors &amp; Devices<br/>Underground Conduit<br/>Underground Conductors &amp; Devices<br/>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$</td><td>7,205,944<br/>11,202,673<br/>9,447,075<br/>2,453,135<br/>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>734,181<br/>473,076<br/>453,641<br/>244,608<br/>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td>14,681</td><td><b>တ</b>တတတ<br/>တ</td><td>-<br/>7,850,161<br/>-<br/>11,880,864<br/>9,905,470<br/>2,906,776</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>-<br/>2,858,523<br/>-<br/>3,500,175</td><td>\$<br/>\$</td><td>211,638</td><td>\$</td><td></td><td>မ မု မ</td><td>-<br/>3,040,227<br/>-</td><td>• • • • •</td><td>-<br/>4,809,934<br/>-<br/>8,174,744</td></tr> <tr><td>47         1820           47         1825           47         1835           47         1835           47         1840           47         1855           47         1850           47         1856           47         1856           47         1860           N/A         1905           47         1968           13         1910           8         1915           10         1920           50         1920           50         1920           10         1930           8         1935           8         1945           8         1955           8         1955           8         1955           8         1955           47         1977           47         1985           47         1985</td><td>20       225       80       335       40       45       60       55       60       15       15       15       15       15       15       10       15       10</td><td>Distribution Station Equipment &lt;50 kV<br/>Storage Battery Equipment<br/>Poles, Towers &amp; Fixtures<br/>Overhead Conductors &amp; Devices<br/>Underground Conductors &amp; Devices<br/>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>7,205,944<br/>11,202,673<br/>9,447,075<br/>2,453,135<br/>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>734,181<br/>473,076<br/>453,641<br/>244,608<br/>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td>14,681</td><td>· • • • • • •</td><td>7,850,161<br/>-<br/>11,880,864<br/>9,905,470<br/>2,906,776</td><td>\$<br/>\$<br/>\$</td><td>3,500,175</td><td>\$<br/>\$</td><td>211,638</td><td>\$</td><td></td><td>\$<br/>\$<br/>\$</td><td>3,040,227</td><td>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S</td><td>4,809,934<br/>-<br/>8,174,744</td></tr> <tr><td>47         1825           47         1830           47         1840           47         1845           47         1855           47         1855           47         1855           47         1855           47         1855           47         1860           47         1855           47         1860           47         1855           47         1908           13         1910           8         1915           8         1915           8         1920           50         1920           10         1930           8         1935           8         1945           8         1945           8         1955           8         1955           8         1960           47         1970           47         1985           47         1985           47         1985</td><td>25     80       80     85       10     15       15     15       15     15</td><td>Storage Battery Equipment<br/>Poles, Towers &amp; Fixtures<br/>Overhead Conductors &amp; Devices<br/>Underground Conduit<br/>Underground Conduit<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Services
(Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)</td><td>\$</td><td>11,202,673<br/>9,447,075<br/>2,453,135<br/>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>734,181<br/>473,076<br/>453,641<br/>244,608<br/>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td>14,681</td><td>• • • • • •</td><td>-<br/>11,880,864<br/>9,905,470<br/>2,906,776</td><td>\$<br/>-\$</td><td>3,500,175</td><td>\$<br/>\$</td><td>211,638</td><td>\$</td><td></td><td>\$<br/>-\$</td><td>-</td><td>÷<br/>(\$)<br/>(\$)</td><td>-<br/>8,174,744</td></tr> <tr><td>47         1830           47         1835           47         1845           47         1850           47         1850           47         1850           47         1850           47         1850           47         1850           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1940           8         1945           8         1950           8         1950           8         1950           4         1957           47         1977           47         1975           47         1985           47         1985</td><td>80<br/>85<br/>40<br/>45<br/>60<br/>60<br/>60<br/>15<br/>15<br/>15<br/>20<br/>60<br/>75<br/>80<br/>10<br/>15<br/>10<br/>10<br/>10<br/>10<br/>10<br/>10<br/>10<br/>10<br/>10<br/>10</td><td>Poles, Towers &amp; Fixtures<br/>Overhead Conductors &amp; Devices<br/>Underground Conduit<br/>Underground Conductors &amp; Devices<br/>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>9,447,075<br/>2,453,135<br/>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>୬ ୬ ୬ <del>୬</del> ୬</td><td>473,076<br/>453,641<br/>244,608<br/>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td>14,681</td><td><b>တ</b> တ တ</td><td>9,905,470<br/>2,906,776</td><td>-\$</td><td></td><td>-\$</td><td></td><td>\$</td><td></td><td>-\$</td><td>-<br/>3,706,120</td><td>\$</td><td></td></tr> <tr><td>47         1835           47         1840           47         1845           47         1850           47         1855           47         1850           47         1855           47         1860           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1955           8         1955           47         1975           47         1975           47         1990</td><td>35       40       45       50       55       60       55       60       05       08       10       15       15       20</td><td>Overhead Conductors &amp; Devices<br/>Underground Conduit<br/>Underground Conductors &amp; Devices<br/>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>9,447,075<br/>2,453,135<br/>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>୬ ୬ ୬ <del>୬</del> ୬</td><td>473,076<br/>453,641<br/>244,608<br/>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td>14,681</td><td>()<br/>()<br/>()<br/>()<br/>()<br/>()<br/>()<br/>()<br/>()<br/>()<br/>()<br/>()<br/>()</td><td>9,905,470<br/>2,906,776</td><td></td><td></td><td>-\$<br/>_\$</td><td></td><td>\$</td><td></td><td></td><td>3,706,120</td><td></td><td></td></tr> <tr><td>47         1840           47         1845           47         1855           47         1855           47         1860           47         1860           47         1860           47         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1936           8         1945           8         1955           8         1955           8         1955           8         1955           8         1955           8         1960           47         1977           47         1985           47         1985</td><td>10           15           60           55           60           60           60           60           15           10           15           10           15           10</td><td>Underground Conduit<br/>Underground Conductors &amp; Devices<br/>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>2,453,135<br/>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>୬ ୬ ୬ <del>୬</del> ୬</td><td>453,641<br/>244,608<br/>463,334<br/>397,222<br/>2,066</td><td></td><td></td><td>\$</td><td>2,906,776</td><td>-\$</td><td>3.387.242</td><td>_¢_</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>47         1845           47         1850           47         1856           47         1860           47         1860           47         1860           47         1908           13         1910           8         1915           8         1915           90         1920           50         1920           50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1955           8         1950           47         1976           47         1975           47         1985           47         1985           47         1990</td><td>15       50       55       50       10       15       15       15</td><td>Underground Conductors &amp; Devices<br/>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>244,608<br/>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td>52,368</td><td>\$</td><td></td><td></td><td></td><td>-ψ</td><td>135,769</td><td>\$</td><td>1,495</td><td>-\$</td><td>3,521,516</td><td>\$</td><td>6,383,954</td></tr> <tr><td>47         1850           47         1855           47         1860           47         1860           47         1860           47         1905           47         1905           47         1908           47         1908           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1945           8         1955           8         1956           8         1956           47         1975           47         1985           47         1990</td><td>50<br/>55<br/>50<br/>50<br/>50<br/>50<br/>50<br/>50<br/>50<br/>50<br/>50<br/>50<br/>50<br/>5</td><td>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$<br/>\$<br/>\$</td><td>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td>52,368</td><td></td><td>4,673,869</td><td>-\$</td><td>947,409</td><td>-\$</td><td>32,675</td><td></td><td></td><td>-\$</td><td>980,084</td><td>\$</td><td>1,926,692</td></tr> <tr><td>47         1855           47         1860           47         1860           MA         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1955           8         1955           8         1955           8         1955           8         1955           8         1956           47         1970           47         1985           47         1990</td><td>55<br/>60<br/>15<br/>15<br/>15<br/>15<br/>15<br/>15<br/>15<br/>15<br/>15<br/>15</td><td>Services (Overhead
&amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$<br/>\$</td><td>397,222<br/>2,066</td><td>-\$</td><td>52,368</td><td>s</td><td>5 0 1 1 0 1 5</td><td>-\$</td><td>1,866,875</td><td>-\$</td><td>93,075.36</td><td><b>^</b></td><td></td><td>-\$</td><td>1,959,951</td><td>\$</td><td>2,713,918</td></tr> <tr><td>47         1860           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           50         1920           50         1920           8         1935           8         1945           8         1946           8         1955           8         1955           8         1955           8         1955           8         1960           47         1970           47         1975           47         1985           47         1990</td><td>i0       i0       i0</td><td>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$</td><td>2,066</td><td></td><td></td><td>φ<br/>\$</td><td>5,014,945</td><td>-\$</td><td>2,546,941</td><td>-\$</td><td>91,646</td><td>\$</td><td>11,159</td><td>-\$</td><td>2,627,428</td><td>\$</td><td>2,387,517</td></tr> <tr><td>47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1920           10         1920           10         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1950           47         1970           47         1975           47         1985           47         1990</td><td>60<br/>15<br/>10<br/>15<br/>15<br/>20</td><td>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>2,407,184<br/>135,692<br/>1,877,602</td><td></td><td></td><td>¢</td><td>2.330</td><td>ֆ<br/>Տ</td><td>2,802,536<br/>291,325</td><td>-\$<br/>-\$</td><td>1,030,525<br/>146,904</td><td>-ə<br/>-\$</td><td>42,627</td><td>\$</td><td>2,330</td><td>-\$<br/>-\$</td><td>1,073,152<br/>155,260</td><td>\$<br/>\$</td><td>1,729,384</td></tr> <tr><td>N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1936           8         1935           8         1945           8         1955           8         1956           8         1955           8         1960           47         1975           47         1985           47         1990</td><td>05<br/>08<br/>0<br/>15<br/>15<br/>20</td><td>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$</td><td>135,692<br/>1,877,602</td><td>φ</td><td></td><td>-Þ</td><td>2,330</td><td>9<br/>6</td><td>291,325</td><td></td><td>884,097</td><td>-ə<br/>-\$</td><td>162,555</td><td>Þ</td><td>2,330</td><td>-&gt;<br/>-\$</td><td>1,046,652</td><td>э<br/>\$</td><td>1,438,585</td></tr> <tr><td>47         1908           13         1910           8         1915           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1935           8         1945           8         1945           8         1955           8         1955           8         1960           47         1970           47         1985           47         1985           47         1990</td><td>08<br/>10<br/>15<br/>15<br/>20</td><td>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$\$\$</td><td>1,877,602</td><td></td><td>76,005</td><td></td><td></td><td>э<br/>\$</td><td>135.692</td><td>-\$<br/>\$</td><td>004,097</td><td>-<b>ə</b></td><td>102,000</td><td></td><td></td><td>-ə<br/>\$</td><td>1,040,052</td><td>э<br/>\$</td><td>135.692</td></tr> <tr><td>13         1910           8         1915           8         1915           8         1915           10         1920           50         1920           50         1920           10         1930           8         1940           8         1945           8         1945           8         1955           8         1955           8         1960           47         1975           47         1985           47         1990</td><td>10<br/>15<br/>20</td><td>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$</td><td></td><td>\$</td><td>6,171</td><td>_¢</td><td>3,148</td><td>φ<br/>\$</td><td>1,880,625</td><td>ф<br/>-\$</td><td>1,037,981</td><td>_¢</td><td>52,675</td><td>¢</td><td>3,148</td><td>ф<br/>-\$</td><td>1,087,508</td><td>φ<br/>\$</td><td>793,117</td></tr> <tr><td>8         1915           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1950           8         1955           8         1956           8         1960           47         1975           47         1985           47         1990</td><td>15<br/>15<br/>20</td><td>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$</td><td></td><td>Ψ</td><td>0,171</td><td>-ψ</td><td>5,140</td><td>\$</td><td>-</td><td>-φ<br/>\$</td><td>-</td><td>-ψ</td><td>52,075</td><td>Ψ</td><td>5,140</td><td>-<del>.</del><br/>\$</td><td>-</td><td>φ<br/>\$</td><td>-</td></tr> <tr><td>8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1945           8         1955           8         1956           8         1956           47         1970           47         1985           47         1990</td><td>15<br/>20</td><td>Office Furniture &amp; Equipment (5 years)</td><td></td><td>70.416</td><td>\$</td><td>3,294</td><td>-\$</td><td>649</td><td>\$</td><td>73,061</td><td>-\$</td><td>41,151</td><td>-\$</td><td>5,622</td><td>\$</td><td>649</td><td>-\$</td><td>46,124</td><td>\$</td><td>26,937</td></tr> <tr><td>10         1920           45         1920           50         1920           10         1930           8         1945           8         1945           8         1945           8         1955           8         1955           8         1955           8         1956           47         1970           47         1985           47         1985           47         1990</td><td>20</td><td></td><td></td><td>-</td><td>Ŷ</td><td>0,201</td><td>Ť</td><td>0.10</td><td>\$</td><td>-</td><td>\$</td><td>-</td><td>Ŷ</td><td>0,022</td><td>Ŷ</td><td>0.0</td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr> <tr><td>50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1955           8         1956           9         1955           47         1975           47         1985           47         1990</td><td></td><td></td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr> <tr><td>10         1930           8         1935           8         1940           8         1950           8         1955           8         1955           8         1955           8         1960           47         1970           47         1975           47         1985           47         1990</td><td>20</td><td>Computer EquipHardware(Post Mar. 22/04)</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr> <tr><td>8         1936           8         1945           8         1955           8         1955           8         1956           8         1960           47         1970           47         1975           47         1985           47         1985           47         1990</td><td>20</td><td>Computer EquipHardware(Post Mar. 19/07)</td><td>\$</td><td>218,447</td><td>\$</td><td>18,677</td><td>-\$</td><td>55,738</td><td>\$</td><td>181,386</td><td>-\$</td><td>159,683</td><td>-\$</td><td>26,763</td><td>\$</td><td>55,738</td><td>-\$</td><td>130,708</td><td>\$</td><td>50,678</td></tr> <tr><td>8         1940           8         1945           8         1955           8         1955           8         1955           8         1956           47         1970           47         1980           47         1985           47         1985           47         1980           47         1980</td><td></td><td>Transportation
Equipment</td><td>\$</td><td>2,141,855</td><td>\$</td><td>9,466</td><td></td><td></td><td>\$</td><td>2,151,321</td><td>-\$</td><td>1,815,419</td><td>-\$</td><td>72,276.84</td><td></td><td></td><td>-\$</td><td>1,887,695</td><td>\$</td><td>263,626</td></tr> <tr><td>8         1945           8         1950           8         1955           8         1955           8         1960           47         1970           47         1980           47         1985           47         1985</td><td></td><td>Stores Equipment</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr> <tr><td>8         1950           8         1955           8         1955           8         1960           47         1970           47         1975           47         1980           47         1985           47         1980           47         1990</td><td></td><td>Tools, Shop &amp; Garage Equipment</td><td>\$</td><td>360,235</td><td>\$</td><td>35,588</td><td>-\$</td><td>15,536</td><td>\$</td><td>380,287</td><td>-\$</td><td>190,525</td><td>-\$</td><td>33,219</td><td>\$</td><td>15,536</td><td>-\$</td><td>208,208</td><td>\$</td><td>172,079</td></tr> <tr><td>8         1955           8         1955           8         1960           47         1970           47         1975           47         1980           47         1985           47         1985           47         1990</td><td></td><td>Measurement &amp; Testing Equipment</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr> <tr><td>8         1955           8         1960           47         1970           47         1975           47         1980           47         1985           47         1990</td><td>_</td><td>Power Operated Equipment</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr> <tr><td>8         1960           47         1970           47         1975           47         1980           47         1985           47         1990</td><td></td><td>Communications Equipment</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr> <tr><td>471970471975471980471985471990</td><td></td><td>Communication Equipment (Smart Meters)</td><td>\$<br/>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$<br/>\$</td><td>-</td><td>\$<br/>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$<br/>\$</td><td></td><td>\$<br/>\$</td><td>-</td></tr> <tr><td>47         1975           47         1980           47         1985           47         1990</td><td></td><td>Miscellaneous Equipment</td><td>¢</td><td>-</td><td></td><td></td><td></td><td></td><td>¢</td><td>-</td><td>¢</td><td>-</td><td></td><td></td><td></td><td></td><td>φ</td><td></td><td>ð</td><td></td></tr> <tr><td>471975471980471985471990</td><td></td><td>Load Management Controls Customer<br/>Premises</td><td>\$</td><td>_</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td></td></tr> <tr><td>47         1980           47         1985           47         1990</td><td></td><td></td><td>φ</td><td>-</td><td></td><td></td><td></td><td></td><td>φ</td><td>-</td><td>φ</td><td>-</td><td></td><td></td><td></td><td></td><td>φ</td><td></td><td>φ</td><td></td></tr> <tr><td>47 1985<br/>47 1990</td><td>75</td><td>Load Management Controls Utility Premises</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>_</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td></td><td>\$</td><td>-</td></tr> <tr><td>47 1985<br/>47 1990</td><td>30</td><td>System Supervisory Equipment</td><td>\$</td><td>1,813,957</td><td></td><td></td><td>-\$</td><td>83,100</td><td>\$</td><td>1,730,857</td><td>-\$</td><td>1,760,568</td><td>-\$</td><td>26,695</td><td>\$</td><td>83,100</td><td>-\$</td><td>1,704,163</td><td>\$</td><td>26,694</td></tr> <tr><td></td><td></td><td>Miscellaneous Fixed Assets</td><td>\$</td><td>1,213</td><td></td><td></td><td></td><td></td><td>\$</td><td>1,213</td><td>-\$</td><td>1,213</td><td></td><td>.,</td><td></td><td></td><td>-\$</td><td>1,213</td><td>\$</td><td>-</td></tr> <tr><td>47 1005</td><td></td><td>Other Tangible Property</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr> <tr><td>-1 1995</td><td>95</td><td>Contributions &amp; Grants</td><td>-\$</td><td>2,952,670</td><td>-\$</td><td>349,120</td><td></td><td></td><td>-\$</td><td>3,301,790</td><td>\$</td><td>322,726</td><td>\$</td><td>75,220</td><td></td><td></td><td>\$</td><td>397,946</td><td>-\$</td><td>2,903,844</td></tr> <tr><td>47 2440</td><td>10</td><td>Deferred Revenue<sup>5</sup></td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td></tr> <tr><td></td><td></td><td>Work in Progress</td><td>\$</td><td>22,799</td><td>-\$</td><td>22,799</td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr> <tr><td></td><td></td><td>Sub-Total</td><td>\$</td><td>48,605,162</td><td>\$</td><td>3,200,362</td><td>-\$</td><td>330,350</td><td>\$</td><td>51,475,174</td><td>-\$</td><td>22,081,413</td><td>-\$</td><td>1,137,181</td><td>\$</td><td>204,925</td><td><b>\$</b></td><td>23,013,669</td><td>\$</td><td>28,461,505</td></tr> <tr><td></td><td></td><td>Less Socialized Renewable Energy<br/>Generation Investments (input as negative)</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td>_</td><td>\$</td><td>_</td></tr> <tr><td></td><td></td><td>Less Other Non Rate-Regulated Utility</td><td>1</td><td></td><td></td><td></td><td></td><td></td><td>Ŷ</td><td>-</td><td>_</td><td></td><td></td><td></td><td></td><td></td><td>Ψ</td><td></td><td>Ψ</td><td></td></tr> <tr><td>1</td><td></td><td></td><td>-\$</td><td>24.012</td><td>\$</td><td>22,799</td><td>\$</td><td>-</td><td>-\$</td><td>1.213</td><td>\$</td><td>1.213</td><td>\$</td><td>-</td><td>\$</td><td>-</td><td>\$</td><td>1.213</td><td>\$</td><td></td></tr> <tr><td></td><td>1</td><td>Assets (input as negative)</td><td>\$</td><td></td><td></td><td></td><td></td><td>330,350</td><td>\$</td><td>51,473,961</td><td>-\$</td><td></td><td>-\$</td><td>1.137.181</td><td>φ<br/>\$</td><td>204.925</td><td>-\$</td><td>23.012.456</td><td>\$</td><td>28.461.505</td></tr> <tr><td></td><td></td><td>Assets (input as negative) Total PP&amp;E</td><td>Ŧ</td><td></td><td></td><td></td><td></td><td>,</td><td></td><td></td><td>ΙŦ</td><td>,000,200</td><td>Ť</td><td>.,,</td><td><b>–</b></td><td>_0.,010</td><td>Ŧ</td><td>,•,.00</td><td></td><td>,.0.,000</td></tr> <tr><td></td><td></td><td>Assets (input as negative)<br/>Total PP&amp;E<br/>Depreciation Expense adj. from gain or loss</td><td></td><td> iouionien</td><td></td><td>200010 (p00)</td><td></td><td></td><td>,,</td><td>appriouble</td><td></td><td></td><td>-\$</td><td>1,137,181</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> | 08       10       15       20       25       30       35       40       45       560       60       555       60       15       16       15       15       15       15       15       10       15 | Buildings<br>Leasehold Improvements<br>Transformer Station Equipment >50 kV<br>Distribution Station Equipment <50 kV<br>Storage Battery Equipment<br>Poles, Towers & Fixtures<br>Overhead Conductors & Devices<br>Underground Conductors & Devices<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)                 | \$ | 7,205,944<br>11,202,673<br>9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602 | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 734,181<br>473,076<br>453,641<br>244,608<br>463,334<br>397,222<br>2,066 | -\$ | <u>55,990</u><br>14,681 | • • • • • • • • • • | -<br>-<br>7,850,161<br>-<br>11,880,864<br>9,905,470<br>2,906,776 | କ<br>କ<br>କ<br>କ<br>କ<br>କ<br>କ<br>କ<br>କ                            | -<br>-<br>2,858,523<br>-<br>3,500,175 | \$<br>\$ | 211,638 | ↔ € |  | တ တ တု တု တု | -<br>-<br>3,040,227<br>- | • • • • • • • | -<br>-<br>4,809,934<br>-<br>8,174,744 | 47         1815           47         1820           47         1820           47         1820           47         1835           47         1835           47         1845           47         1850           47         1855           47         1850           47         1855           47         1860           N/A         1905           47         1860           N/A         1905           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1960           47         1975           47         1975           47         1985           47         1990 | 10       15       20       25       30       35       40       45       560     
 60       055       10       15       15       15       10       15       15       10       15       15 | Leasehold Improvements<br>Transformer Station Equipment >50 kV<br>Distribution Station Equipment <50 kV<br>Storage Battery Equipment<br>Poles, Towers & Fixtures<br>Overhead Conductors & Devices<br>Underground Conduit<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years) | \$                                   | 7,205,944<br>11,202,673<br>9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602 | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 734,181<br>473,076<br>453,641<br>244,608<br>463,334<br>397,222<br>2,066 | -\$ | 14,681 | <b>တ</b> တတတ<br>တ | -<br>7,850,161<br>-<br>11,880,864<br>9,905,470<br>2,906,776 | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | -<br>2,858,523<br>-<br>3,500,175 | \$<br>\$ | 211,638 | \$ |  | မ မု မ         | -<br>3,040,227<br>- | • • • • •   | -<br>4,809,934<br>-<br>8,174,744 | 47         1820           47         1825           47         1835           47         1835           47         1840           47         1855           47         1850           47         1856           47         1856           47         1860           N/A         1905           47         1968           13         1910           8         1915           10         1920           50         1920           50         1920           10         1930           8         1935           8         1945           8         1955           8         1955           8         1955           8         1955           47         1977           47         1985           47         1985  | 20       225       80       335       40       45       60       55       60       15       15       15       15       15       15       10       15       10 | Distribution Station Equipment <50 kV<br>Storage Battery Equipment<br>Poles, Towers & Fixtures<br>Overhead Conductors & Devices<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years) | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 7,205,944<br>11,202,673<br>9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602 | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 734,181<br>473,076<br>453,641<br>244,608<br>463,334<br>397,222<br>2,066 | -\$ | 14,681 | · • • • • • • | 7,850,161<br>-<br>11,880,864<br>9,905,470<br>2,906,776 | \$<br>\$<br>\$ | 3,500,175 | \$<br>\$ | 211,638 | \$ |  | \$<br>\$<br>\$ | 3,040,227 | S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S | 4,809,934<br>-<br>8,174,744 | 47         1825           47         1830           47         1840           47         1845           47         1855           47         1855           47         1855           47         1855           47         1855           47         1860           47         1855           47         1860           47         1855           47         1908           13         1910           8         1915           8         1915           8         1920           50         1920           10         1930           8         1935           8         1945           8         1945           8         1955           8         1955           8         1960           47         1970           47         1985           47         1985           47         1985 | 25     80       80     85       10     15       15     15       15     15  | Storage Battery Equipment<br>Poles, Towers & Fixtures<br>Overhead Conductors & Devices<br>Underground Conduit<br>Underground Conduit<br>Services (Overhead & Underground)<br>Meters<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years) | \$                                   | 11,202,673<br>9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602 | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 734,181<br>473,076<br>453,641<br>244,608<br>463,334<br>397,222<br>2,066 | -\$ | 14,681 | • • • • • •  | -<br>11,880,864<br>9,905,470<br>2,906,776 | \$<br>-\$ | 3,500,175 | \$<br>\$ | 211,638 | \$ |  | \$<br>-\$ | -              | ÷<br>(\$)<br>(\$) | -<br>8,174,744 | 47         1830           47         1835           47         1845           47         1850           47         1850           47         1850           47         1850           47         1850           47         1850           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1940           8         1945           8         1950           8         1950           8         1950           4         1957           47         1977           47         1975           47         1985           47         1985 | 80<br>85<br>40<br>45<br>60<br>60<br>60<br>15<br>15<br>15<br>20<br>60<br>75<br>80<br>10<br>15<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10 | Poles, Towers & Fixtures<br>Overhead Conductors & Devices<br>Underground Conduit<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years) | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602 | ୬ ୬ ୬ <del>୬</del> ୬ | 473,076<br>453,641<br>244,608<br>463,334<br>397,222<br>2,066 | -\$ | 14,681 | <b>တ</b> တ တ   | 9,905,470<br>2,906,776 | -\$ |  | -\$        |  | \$ |  | -\$ | -<br>3,706,120 | \$ |  | 47         1835           47         1840           47         1845           47         1850           47         1855           47         1850           47         1855           47         1860           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1955           8         1955           47         1975           47         1975           47         1990                       | 35       40       45       50       55       60       55       60       05       08       10       15       15       20   | Overhead Conductors & Devices<br>Underground Conduit<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years) | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602 | ୬ ୬ ୬ <del>୬</del> ୬ | 473,076<br>453,641<br>244,608<br>463,334<br>397,222<br>2,066 | -\$ | 14,681 | ()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>() | 9,905,470<br>2,906,776 |     |           | -\$<br>_\$ |  | \$ |  |  | 3,706,120 |  |  | 47         1840           47         1845           47         1855           47         1855           47         1860           47         1860           47         1860           47         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1936           8         1945           8         1955           8         1955           8         1955           8         1955           8         1955           8         1960           47         1977           47         1985           47         1985 | 10           15           60           55           60           60           60           60           15           10           15           10           15           10 | Underground Conduit<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)                    |
\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602 | ୬ ୬ ୬ <del>୬</del> ୬                               | 453,641<br>244,608<br>463,334<br>397,222<br>2,066 |     |        | \$ | 2,906,776 | -\$ | 3.387.242 | _¢_ |         |    |       |     |           |    |           | 47         1845           47         1850           47         1856           47         1860           47         1860           47         1860           47         1908           13         1910           8         1915           8         1915           90         1920           50         1920           50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1955           8         1950           47         1976           47         1975           47         1985           47         1985           47         1990  | 15       50       55       50       10       15       15       15               | Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years) | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602 | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 244,608<br>463,334<br>397,222<br>2,066 | -\$ | 52,368 | \$ |           |     |         | -ψ  | 135,769 | \$ | 1,495 | -\$ | 3,521,516 | \$ | 6,383,954 | 47         1850           47         1855           47         1860           47         1860           47         1860           47         1905           47         1905           47         1908           47         1908           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1945           8         1955           8         1956           8         1956           47         1975           47         1985           47         1990 | 50<br>55<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>5 | Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years) | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602 | \$<br>\$<br>\$ | 463,334<br>397,222<br>2,066 | -\$ | 52,368 |   | 4,673,869     | -\$ | 947,409   | -\$ | 32,675    |          |  | -\$ | 980,084   | \$ | 1,926,692 | 47         1855           47         1860           47         1860           MA         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1955           8         1955           8         1955           8         1955           8         1955           8         1956           47         1970           47         1985           47         1990                            | 55<br>60<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15   | Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years) | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602 | \$<br>\$ | 397,222<br>2,066 | -\$ | 52,368 | s       | 5 0 1 1 0 1 5 | -\$ | 1,866,875 | -\$ | 93,075.36 | <b>^</b> |        | -\$ | 1,959,951 | \$ | 2,713,918 | 47         1860           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           50         1920           50         1920           8         1935           8         1945           8         1946           8         1955           8         1955           8         1955           8         1955           8         1960           47         1970           47         1975           47         1985           47         1990 | i0       i0 | Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years) | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 291,589<br>2,407,184<br>135,692<br>1,877,602 | \$ | 2,066 |   |       | φ<br>\$ | 5,014,945            | -\$        | 2,546,941            | -\$       | 91,646 | \$ | 11,159 | -\$        | 2,627,428            | \$       | 2,387,517 | 47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1920           10         1920           10         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1950           47         1970           47         1975           47         1985           47         1990 | 60<br>15<br>10<br>15<br>15<br>20 | Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years) | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 2,407,184<br>135,692<br>1,877,602 |   |  | ¢  | 2.330 | ֆ<br>Տ | 2,802,536<br>291,325 | -\$<br>-\$ | 1,030,525<br>146,904 | -ə<br>-\$ | 42,627  | \$ | 2,330 | -\$<br>-\$ | 1,073,152<br>155,260 | \$<br>\$ | 1,729,384 | N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1936           8         1935           8         1945           8         1955           8         1956           8         1955           8         1960           47         1975           47         1985           47         1990 | 05<br>08<br>0<br>15<br>15<br>20 | Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years) | \$<br>\$<br>\$<br>\$ | 135,692<br>1,877,602 | φ |        | -Þ | 2,330 | 9<br>6  | 291,325 |           | 884,097 | -ə<br>-\$  | 162,555 | Þ | 2,330 | -><br>-\$ | 1,046,652 | э<br>\$ | 1,438,585 | 47         1908           13         1910           8         1915           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1935           8         1945           8         1945           8         1955           8         1955           8         1960           47         1970           47         1985           47         1985           47         1990 | 08<br>10<br>15<br>15<br>20 | Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years) | \$\$\$   | 1,877,602 |    | 76,005 |    |       | э<br>\$ | 135.692   | -\$<br>\$ | 004,097   | - <b>ə</b> | 102,000 |   |       | -ə<br>\$ | 1,040,052 | э<br>\$ | 135.692 | 13         1910           8         1915           8         1915           8         1915           10         1920           50         1920           50         1920           10         1930           8         1940           8         1945           8         1945           8         1955           8         1955           8         1960           47         1975           47         1985           47         1990 | 10<br>15<br>20 | Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years) | \$<br>\$ |  | \$ | 6,171 | _¢ | 3,148 | φ<br>\$ | 1,880,625 | ф<br>-\$ | 1,037,981 | _¢ | 52,675 | ¢ | 3,148 | ф<br>-\$             | 1,087,508 | φ<br>\$ | 793,117 | 8         1915           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1950           8         1955           8         1956           8         1960           47         1975           47         1985           47         1990 | 15<br>15<br>20 | Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years) | \$ |        | Ψ  | 0,171 | -ψ  | 5,140 | \$ | -      | -φ<br>\$ | -      | -ψ  | 52,075 | Ψ  | 5,140 | - <del>.</del><br>\$ | -      | φ<br>\$ | -      | 8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1945           8         1955           8         1956           8         1956           47         1970           47         1985           47         1990                           | 15<br>20 | Office Furniture &
Equipment (5 years) |  | 70.416 | \$ | 3,294 | -\$ | 649  | \$ | 73,061 | -\$ | 41,151 | -\$ | 5,622 | \$ | 649 | -\$ | 46,124 | \$ | 26,937 | 10         1920           45         1920           50         1920           10         1930           8         1945           8         1945           8         1945           8         1955           8         1955           8         1955           8         1956           47         1970           47         1985           47         1985           47         1990 | 20 |  |    | - | Ŷ | 0,201 | Ť | 0.10 | \$ | - | \$ | - | Ŷ | 0,022 | Ŷ | 0.0 | \$ | - | \$ | - | 50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1955           8         1956           9         1955           47         1975           47         1985           47         1990 |    |   | \$ | - |  |  |  |  | \$ | - | \$ | - |  |  |  |  | \$ | - | \$ | - | 10         1930           8         1935           8         1940           8         1950           8         1955           8         1955           8         1955           8         1960           47         1970           47         1975           47         1985           47         1990 | 20 | Computer EquipHardware(Post Mar. 22/04) | \$ | -       |    |        |     |        | \$ | -       | \$  | -       |     |        |    |        | \$  | -       | \$ | -      | 8         1936           8         1945           8         1955           8         1955           8         1956           8         1960           47         1970           47         1975           47         1985           47         1985           47         1990                           | 20 | Computer EquipHardware(Post Mar. 19/07) | \$ | 218,447   | \$ | 18,677 | -\$ | 55,738 | \$ | 181,386   | -\$ | 159,683   | -\$ | 26,763    | \$ | 55,738 | -\$ | 130,708   | \$ | 50,678  | 8         1940           8         1945           8         1955           8         1955           8         1955           8         1956           47         1970           47         1980           47         1985           47         1985           47         1980           47         1980 |  | Transportation Equipment | \$ | 2,141,855 | \$ | 9,466 |  |  | \$ | 2,151,321 | -\$ | 1,815,419 | -\$ | 72,276.84 |  |  | -\$ | 1,887,695 | \$ | 263,626 | 8         1945           8         1950           8         1955           8         1955           8         1960           47         1970           47         1980           47         1985           47         1985                            |  | Stores Equipment               | \$ | -       |    |        |     |        | \$ | -       | \$  | -       |     |        |    |        | \$  | -       | \$ | -       | 8         1950           8         1955           8         1955           8         1960           47         1970           47         1975           47         1980           47         1985           47         1980           47         1990 |  | Tools, Shop & Garage Equipment  | \$ | 360,235 | \$ | 35,588 | -\$ | 15,536 | \$ | 380,287 | -\$ | 190,525 | -\$ | 33,219 | \$ | 15,536 | -\$ | 208,208 | \$ | 172,079 | 8         1955           8         1955           8         1960           47         1970           47         1975           47         1980           47         1985           47         1985           47         1990 |   | Measurement & Testing Equipment | \$ | - |  |  |  |  | \$ | - | \$ | - |  |  |  |  | \$ | - | \$ | - | 8         1955           8         1960           47         1970           47         1975           47         1980           47         1985           47         1990 | _ | Power Operated Equipment | \$ | - |  |  |  |  | \$ | - | \$ | - |  |  |  |  | \$ | - | \$ | - | 8         1960           47         1970           47         1975           47         1980           47         1985           47         1990 |  | Communications Equipment               | \$       | - |  |  |  |  | \$       | - | \$       | - |  |  |  |  | \$       | - | \$       | - | 471970471975471980471985471990  |  | Communication Equipment (Smart Meters) | \$<br>\$ | - |  |  |  |  | \$<br>\$ | - | \$<br>\$ | - |  |  |  |  | \$<br>\$ |  | \$<br>\$ | - | 47         1975           47         1980           47         1985           47         1990 |  | Miscellaneous Equipment                       | ¢  | - |  |  |  |  | ¢  | - | ¢  | - |  |  |  |  | φ  |   | ð  |  | 471975471980471985471990  |  | Load Management Controls Customer<br>Premises | \$ | _ |  |  |  |  | \$ | - | \$ |   |  |  |  |  | \$ | - | \$ |  | 47         1980           47         1985           47         1990 |    |   | φ  | - |  |  |  |  | φ  | - | φ  | - |  |  |  |  | φ  |  | φ  |   | 47 1985<br>47 1990 | 75 | Load Management Controls Utility Premises | \$ | -         |  |  |     |        | \$ | _         | \$  | -         |     |        |    |        | \$  |           | \$ | -      | 47 1985<br>47 1990 | 30 | System Supervisory Equipment | \$ | 1,813,957 |  |  | -\$ | 83,100 | \$ | 1,730,857 | -\$ | 1,760,568 | -\$ | 26,695 | \$ | 83,100 | -\$ | 1,704,163 | \$ | 26,694 |         |  | Miscellaneous Fixed Assets | \$ | 1,213 |  |  |  |  | \$ | 1,213 | -\$ | 1,213 |  | ., |  |  | -\$ | 1,213 | \$ | - | 47 1005 |    | Other Tangible Property | \$  | -         |     |         |  |  | \$  | -         | \$ | -       |    |        |  |  | \$ | -       | \$  | -         | -1 1995 | 95 | Contributions & Grants        | -\$ | 2,952,670 | -\$ | 349,120 |  |  | -\$ | 3,301,790 | \$ | 322,726 | \$ | 75,220 |  |  | \$ | 397,946 | -\$ | 2,903,844 | 47 2440 | 10 | Deferred Revenue <sup>5</sup> | \$ | -      |     |        |  |  | \$ | - | \$ | - |  |  |  |  |    |   | \$ | - |  |  | Work in Progress | \$ | 22,799     | -\$ | 22,799    |     |         | \$ | -          | \$  | -          |     |           |    |         | \$        | -          | \$ | -          |  |  | Sub-Total  | \$ | 48,605,162 | \$ | 3,200,362 | -\$ | 330,350 | \$ | 51,475,174 | -\$ | 22,081,413 | -\$ | 1,137,181 | \$ | 204,925 | <b>\$</b> | 23,013,669 | \$ | 28,461,505 |  |  | Less Socialized Renewable Energy<br>Generation Investments (input as negative) |   |  |  |  |  |  | \$ |   |   |  |  |  |  |  | \$ | _ | \$ | _ |   |  | Less Other Non Rate-Regulated Utility | 1   |        |    |        |    |   | Ŷ   | -     | _  |       |    |   |    |   | Ψ  |       | Ψ  |  | 1 |   |                            | -\$ | 24.012 | \$ | 22,799 | \$ | -       | -\$ | 1.213      | \$  | 1.213 | \$  | -         | \$      | -       | \$  | 1.213      | \$ |            |  | 1 | Assets (input as negative)            | \$ |  |  |  |  | 330,350 | \$ | 51,473,961 | -\$ |          | -\$ | 1.137.181 | φ<br>\$  | 204.925 | -\$ | 23.012.456 | \$ | 28.461.505 |  |  | Assets (input as negative) Total PP&E   | Ŧ |           |  |              |  | , |    |            | ΙŦ | ,000,200 | Ť   | .,,       | <b>–</b> | _0.,010 | Ŧ | ,•,.00 |  | ,.0.,000 |  |  | Assets (input as negative)<br>Total PP&E<br>Depreciation Expense adj. from gain or loss |  | iouionien |  | 200010 (p00) |  |  | ,, | appriouble |  |  | -\$ | 1,137,181 |  |  |  |  |  |  |
| 05       08       10       15       20       225       300       225       300       355       40       45       55       60       60       60       15       16       15       15       15       15       15       15       15  
   
   
   | Land<br>Buildings<br>Leasehold Improvements<br>Transformer Station Equipment >50 kV<br>Distribution Station Equipment <50 kV<br>Storage Battery Equipment<br>Poles, Towers & Fixtures<br>Overhead Conductors & Devices<br>Underground Conductors & Devices<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years) |   |
151,385<br>-<br>-<br>-<br>7,205,944<br>-<br>11,202,673<br>9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602 | ୬<br>୬<br>୬<br>୬<br>୬<br>୬<br>୬<br>୬<br>୬<br>୬  | 644,217<br>734,181<br>473,076<br>453,641<br>244,608<br>463,334<br>463,334<br>397,222<br>2,066                  | -\$  | <u>55,990</u><br>14,681  | • • • • • • • • • •  | 130,652<br>-<br>-<br>7,850,161<br>-<br>11,880,864<br>9,905,470<br>2,906,776       | မ မ မ မ မ  | -<br>-<br>-<br>2,858,523<br>-<br>3,500,175                           |   | 181,703.94<br>211,638 | \$  |          | မ မ မ မ                    | 3,040,227   | <del>ശ ശ ശ ശ ശ</del> ശ   | 130,652<br>-<br>-<br>4,809,934<br>-<br>8,174,744  |  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |   
                                  |  |   |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       | 
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| 47         1808           13         1810           47         1815           47         1820           47         1825           47         1825           47         1825           47         1835           47         1835           47         1840           47         1855           47         1850           47         1850           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           50         1920           50         1920           10         1930           8         1935           8         1945           8         1955           8         1955           8         1955           8         1955           8         1955           8         1960           47         1977           47         1985           47         1985 <tr tr="">          47<td>08       10       15       20       25       30       35       40       45       560       60       555       60       15       16       15       15       15       15       15       10       15</td><td>Buildings<br/>Leasehold Improvements<br/>Transformer Station Equipment &gt;50 kV<br/>Distribution Station Equipment &lt;50 kV<br/>Storage Battery Equipment<br/>Poles, Towers &amp; Fixtures<br/>Overhead Conductors &amp; Devices<br/>Underground Conductors &amp; Devices<br/>Underground Conductors &amp; Devices<br/>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)</td><td>\$</td><td>7,205,944<br/>11,202,673<br/>9,447,075<br/>2,453,135<br/>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>734,181<br/>473,076<br/>453,641<br/>244,608<br/>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td><u>55,990</u><br/>14,681</td><td>• • • • • • • • • •</td><td>-<br/>-<br/>7,850,161<br/>-<br/>11,880,864<br/>9,905,470<br/>2,906,776</td><td>କ<br/>କ<br/>କ<br/>କ<br/>କ<br/>କ<br/>କ<br/>କ<br/>କ</td><td>-<br/>-<br/>2,858,523<br/>-<br/>3,500,175</td><td>\$<br/>\$</td><td>211,638</td><td>↔ €</td><td></td><td>တ တ တု တု တု</td><td>-<br/>-<br/>3,040,227<br/>-</td><td>• • • • • • •</td><td>-<br/>-<br/>4,809,934<br/>-<br/>8,174,744</td></tr> <tr><td>47         1815           47         1820           47         1820           47         1820           47         1835           47         1835           47         1845           47         1850           47         1855           47         1850           47         1855           47         1860           N/A         1905           47         1860           N/A         1905           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1960           47         1975           47         1975           47         1985           47         1990</td><td>10       15       20       25       30       35       40       45       560       60       055       10       15       15       15       10       15       15       10       15       15</td><td>Leasehold Improvements<br/>Transformer Station Equipment &gt;50 kV<br/>Distribution Station Equipment &lt;50 kV<br/>Storage Battery Equipment<br/>Poles, Towers &amp; Fixtures<br/>Overhead Conductors &amp; Devices<br/>Underground Conduit<br/>Underground Conductors &amp; Devices<br/>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$</td><td>7,205,944<br/>11,202,673<br/>9,447,075<br/>2,453,135<br/>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>734,181<br/>473,076<br/>453,641<br/>244,608<br/>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td>14,681</td><td><b>တ</b>တတတ<br/>တ</td><td>-<br/>7,850,161<br/>-<br/>11,880,864<br/>9,905,470<br/>2,906,776</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>-<br/>2,858,523<br/>-<br/>3,500,175</td><td>\$<br/>\$</td><td>211,638</td><td>\$</td><td></td><td>မ မု မ</td><td>-<br/>3,040,227<br/>-</td><td>• • • • •</td><td>-<br/>4,809,934<br/>-<br/>8,174,744</td></tr> <tr><td>47         1820           47         1825           47         1835           47         1835           47         1840           47         1855           47         1850           47         1856           47         1856           47         1860           N/A         1905           47         1968           13         1910           8         1915           10         1920           50         1920           50         1920           10         1930           8         1935           8         1945           8         1955           8         1955           8         1955           8         1955           47         1977           47         1985           47         1985</td><td>20       225       80       335       40       45       60       55       60       15       15       15       15       15       15       10       15       10</td><td>Distribution Station Equipment &lt;50 kV<br/>Storage Battery Equipment<br/>Poles, Towers &amp; Fixtures<br/>Overhead Conductors &amp; Devices<br/>Underground Conductors &amp; Devices<br/>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>7,205,944<br/>11,202,673<br/>9,447,075<br/>2,453,135<br/>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>734,181<br/>473,076<br/>453,641<br/>244,608<br/>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td>14,681</td><td>· • • • • • •</td><td>7,850,161<br/>-<br/>11,880,864<br/>9,905,470<br/>2,906,776</td><td>\$<br/>\$<br/>\$</td><td>3,500,175</td><td>\$<br/>\$</td><td>211,638</td><td>\$</td><td></td><td>\$<br/>\$<br/>\$</td><td>3,040,227</td><td>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S<br/>S</td><td>4,809,934<br/>-<br/>8,174,744</td></tr> <tr><td>47         1825           47         1830           47         1840           47         1845           47         1855           47         1855           47         1855           47         1855           47         1855           47         1860           47         1855           47         1860           47         1855           47         1908           13         1910           8         1915           8         1915           8         1920           50         1920           10         1930           8         1935           8         1945           8         1945           8         1955           8         1955           8         1960           47         1970           47         1985           47         1985           47         1985</td><td>25     80       80     85       10     15       15     15       15     15</td><td>Storage Battery Equipment<br/>Poles, Towers &amp; Fixtures<br/>Overhead Conductors &amp; Devices<br/>Underground Conduit<br/>Underground Conduit<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)</td><td>\$</td><td>11,202,673<br/>9,447,075<br/>2,453,135<br/>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>734,181<br/>473,076<br/>453,641<br/>244,608<br/>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td>14,681</td><td>• • • • • •</td><td>-<br/>11,880,864<br/>9,905,470<br/>2,906,776</td><td>\$<br/>-\$</td><td>3,500,175</td><td>\$<br/>\$</td><td>211,638</td><td>\$</td><td></td><td>\$<br/>-\$</td><td>-</td><td>÷<br/>(\$)<br/>(\$)</td><td>-<br/>8,174,744</td></tr> <tr><td>47         1830           47         1835           47         1845           47         1850           47         1850           47         1850           47         1850           47         1850           47         1850           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1940           8         1945           8         1950           8         1950           8         1950           4         1957           47         1977           47         1975           47         1985           47        
1985</td><td>80<br/>85<br/>40<br/>45<br/>60<br/>60<br/>60<br/>15<br/>15<br/>15<br/>20<br/>60<br/>75<br/>80<br/>10<br/>15<br/>10<br/>10<br/>10<br/>10<br/>10<br/>10<br/>10<br/>10<br/>10<br/>10</td><td>Poles, Towers &amp; Fixtures<br/>Overhead Conductors &amp; Devices<br/>Underground Conduit<br/>Underground Conductors &amp; Devices<br/>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>9,447,075<br/>2,453,135<br/>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>୬ ୬ ୬ <del>୬</del> ୬</td><td>473,076<br/>453,641<br/>244,608<br/>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td>14,681</td><td><b>တ</b> တ တ</td><td>9,905,470<br/>2,906,776</td><td>-\$</td><td></td><td>-\$</td><td></td><td>\$</td><td></td><td>-\$</td><td>-<br/>3,706,120</td><td>\$</td><td></td></tr> <tr><td>47         1835           47         1840           47         1845           47         1850           47         1855           47         1850           47         1855           47         1860           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1955           8         1955           47         1975           47         1975           47         1990</td><td>35       40       45       50       55       60       55       60       05       08       10       15       15       20</td><td>Overhead Conductors &amp; Devices<br/>Underground Conduit<br/>Underground Conductors &amp; Devices<br/>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>9,447,075<br/>2,453,135<br/>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>୬ ୬ ୬ <del>୬</del> ୬</td><td>473,076<br/>453,641<br/>244,608<br/>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td>14,681</td><td>()<br/>()<br/>()<br/>()<br/>()<br/>()<br/>()<br/>()<br/>()<br/>()<br/>()<br/>()<br/>()</td><td>9,905,470<br/>2,906,776</td><td></td><td></td><td>-\$<br/>_\$</td><td></td><td>\$</td><td></td><td></td><td>3,706,120</td><td></td><td></td></tr> <tr><td>47         1840           47         1845           47         1855           47         1855           47         1860           47         1860           47         1860           47         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1936           8         1945           8         1955           8         1955           8         1955           8         1955           8         1955           8         1960           47         1977           47         1985           47         1985</td><td>10           15           60           55           60           60           60           60           15           10           15           10           15           10</td><td>Underground Conduit<br/>Underground Conductors &amp; Devices<br/>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>2,453,135<br/>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>୬ ୬ ୬ <del>୬</del> ୬</td><td>453,641<br/>244,608<br/>463,334<br/>397,222<br/>2,066</td><td></td><td></td><td>\$</td><td>2,906,776</td><td>-\$</td><td>3.387.242</td><td>_¢_</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>47         1845           47         1850           47         1856           47         1860           47         1860           47         1860           47         1908           13         1910           8         1915           8         1915           90         1920           50         1920           50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1955           8         1950           47         1976           47         1975           47         1985           47         1985           47         1990</td><td>15       50       55       50       10       15       15       15</td><td>Underground Conductors &amp; Devices<br/>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>4,429,261<br/>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>244,608<br/>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td>52,368</td><td>\$</td><td></td><td></td><td></td><td>-ψ</td><td>135,769</td><td>\$</td><td>1,495</td><td>-\$</td><td>3,521,516</td><td>\$</td><td>6,383,954</td></tr> <tr><td>47         1850           47         1855           47         1860           47         1860           47         1860           47         1905           47         1905           47         1908           47         1908           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1945           8         1955           8         1956           8         1956           47         1975           47         1985           47         1990</td><td>50<br/>55<br/>50<br/>50<br/>50<br/>50<br/>50<br/>50<br/>50<br/>50<br/>50<br/>50<br/>50<br/>5</td><td>Line Transformers<br/>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>4,603,979<br/>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$<br/>\$<br/>\$</td><td>463,334<br/>397,222<br/>2,066</td><td>-\$</td><td>52,368</td><td></td><td>4,673,869</td><td>-\$</td><td>947,409</td><td>-\$</td><td>32,675</td><td></td><td></td><td>-\$</td><td>980,084</td><td>\$</td><td>1,926,692</td></tr> <tr><td>47         1855           47         1860           47         1860           MA         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1955           8         1955           8         1955           8         1955           8         1955           8         1956           47         1970           47         1985           47         1990</td><td>55<br/>60<br/>15<br/>15<br/>15<br/>15<br/>15<br/>15<br/>15<br/>15<br/>15<br/>15</td><td>Services (Overhead &amp; Underground)<br/>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>2,405,314<br/>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$<br/>\$</td><td>397,222<br/>2,066</td><td>-\$</td><td>52,368</td><td>s</td><td>5 0 1 1 0 1 5</td><td>-\$</td><td>1,866,875</td><td>-\$</td><td>93,075.36</td><td><b>^</b></td><td></td><td>-\$</td><td>1,959,951</td><td>\$</td><td>2,713,918</td></tr> <tr><td>47         1860           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           50         1920           50         1920           8         1935           8         1945           8         1946           8         1955           8         1955           8         1955           8         1955           8         1960           47         1970           47         1975           47         1985           47         1990</td><td>i0       i0       i0</td><td>Meters<br/>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5
years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>291,589<br/>2,407,184<br/>135,692<br/>1,877,602</td><td>\$</td><td>2,066</td><td></td><td></td><td>φ<br/>\$</td><td>5,014,945</td><td>-\$</td><td>2,546,941</td><td>-\$</td><td>91,646</td><td>\$</td><td>11,159</td><td>-\$</td><td>2,627,428</td><td>\$</td><td>2,387,517</td></tr> <tr><td>47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1920           10         1920           10         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1950           47         1970           47         1975           47         1985           47         1990</td><td>60<br/>15<br/>10<br/>15<br/>15<br/>20</td><td>Meters (Smart Meters)<br/>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$<br/>\$</td><td>2,407,184<br/>135,692<br/>1,877,602</td><td></td><td></td><td>¢</td><td>2.330</td><td>ֆ<br/>Տ</td><td>2,802,536<br/>291,325</td><td>-\$<br/>-\$</td><td>1,030,525<br/>146,904</td><td>-ə<br/>-\$</td><td>42,627</td><td>\$</td><td>2,330</td><td>-\$<br/>-\$</td><td>1,073,152<br/>155,260</td><td>\$<br/>\$</td><td>1,729,384</td></tr> <tr><td>N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1936           8         1935           8         1945           8         1955           8         1956           8         1955           8         1960           47         1975           47         1985           47         1990</td><td>05<br/>08<br/>0<br/>15<br/>15<br/>20</td><td>Land<br/>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$<br/>\$<br/>\$</td><td>135,692<br/>1,877,602</td><td>φ</td><td></td><td>-Þ</td><td>2,330</td><td>9<br/>6</td><td>291,325</td><td></td><td>884,097</td><td>-ə<br/>-\$</td><td>162,555</td><td>Þ</td><td>2,330</td><td>-&gt;<br/>-\$</td><td>1,046,652</td><td>э<br/>\$</td><td>1,438,585</td></tr> <tr><td>47         1908           13         1910           8         1915           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1935           8         1945           8         1945           8         1955           8         1955           8         1960           47         1970           47         1985           47         1985           47         1990</td><td>08<br/>10<br/>15<br/>15<br/>20</td><td>Buildings &amp; Fixtures<br/>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$\$\$</td><td>1,877,602</td><td></td><td>76,005</td><td></td><td></td><td>э<br/>\$</td><td>135.692</td><td>-\$<br/>\$</td><td>004,097</td><td>-<b>ə</b></td><td>102,000</td><td></td><td></td><td>-ə<br/>\$</td><td>1,040,052</td><td>э<br/>\$</td><td>135.692</td></tr> <tr><td>13         1910           8         1915           8         1915           8         1915           10         1920           50         1920           50         1920           10         1930           8         1940           8         1945           8         1945           8         1955           8         1955           8         1960           47         1975           47         1985           47         1990</td><td>10<br/>15<br/>20</td><td>Leasehold Improvements<br/>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$<br/>\$</td><td></td><td>\$</td><td>6,171</td><td>_¢</td><td>3,148</td><td>φ<br/>\$</td><td>1,880,625</td><td>ф<br/>-\$</td><td>1,037,981</td><td>_¢</td><td>52,675</td><td>¢</td><td>3,148</td><td>ф<br/>-\$</td><td>1,087,508</td><td>φ<br/>\$</td><td>793,117</td></tr> <tr><td>8         1915           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1950           8         1955           8         1956           8         1960           47         1975           47         1985           47         1990</td><td>15<br/>15<br/>20</td><td>Office Furniture &amp; Equipment (10 years)<br/>Office Furniture &amp; Equipment (5 years)</td><td>\$</td><td></td><td>Ψ</td><td>0,171</td><td>-ψ</td><td>5,140</td><td>\$</td><td>-</td><td>-φ<br/>\$</td><td>-</td><td>-ψ</td><td>52,075</td><td>Ψ</td><td>5,140</td><td>-<del>.</del><br/>\$</td><td>-</td><td>φ<br/>\$</td><td>-</td></tr> <tr><td>8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1945           8         1955           8         1956           8         1956           47         1970           47         1985           47         1990</td><td>15<br/>20</td><td>Office Furniture &amp; Equipment (5 years)</td><td></td><td>70.416</td><td>\$</td><td>3,294</td><td>-\$</td><td>649</td><td>\$</td><td>73,061</td><td>-\$</td><td>41,151</td><td>-\$</td><td>5,622</td><td>\$</td><td>649</td><td>-\$</td><td>46,124</td><td>\$</td><td>26,937</td></tr> <tr><td>10         1920           45         1920           50         1920           10         1930           8         1945           8         1945           8         1945           8         1955           8         1955           8         1955           8         1956           47         1970           47         1985           47         1985           47         1990</td><td>20</td><td></td><td></td><td>-</td><td>Ŷ</td><td>0,201</td><td>Ť</td><td>0.10</td><td>\$</td><td>-</td><td>\$</td><td>-</td><td>Ŷ</td><td>0,022</td><td>Ŷ</td><td>0.0</td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr> <tr><td>50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1955           8         1956           9         1955           47         1975           47         1985           47         1990</td><td></td><td></td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr> <tr><td>10         1930           8         1935           8         1940           8         1950           8         1955           8         1955           8         1955           8         1960           47         1970           47         1975           47         1985           47         1990</td><td>20</td><td>Computer EquipHardware(Post Mar. 22/04)</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr> <tr><td>8         1936           8         1945           8         1955           8         1955           8         1956           8         1960           47         1970           47         1975           47         1985           47         1985           47         1990</td><td>20</td><td>Computer EquipHardware(Post Mar. 19/07)</td><td>\$</td><td>218,447</td><td>\$</td><td>18,677</td><td>-\$</td><td>55,738</td><td>\$</td><td>181,386</td><td>-\$</td><td>159,683</td><td>-\$</td><td>26,763</td><td>\$</td><td>55,738</td><td>-\$</td><td>130,708</td><td>\$</td><td>50,678</td></tr> <tr><td>8         1940           8         1945           8         1955           8         1955           8         1955           8         1956           47         1970           47         1980           47         1985           47         1985           47         1980           47         1980</td><td></td><td>Transportation Equipment</td><td>\$</td><td>2,141,855</td><td>\$</td><td>9,466</td><td></td><td></td><td>\$</td><td>2,151,321</td><td>-\$</td><td>1,815,419</td><td>-\$</td><td>72,276.84</td><td></td><td></td><td>-\$</td><td>1,887,695</td><td>\$</td><td>263,626</td></tr> <tr><td>8         1945           8         1950           8         1955           8         1955           8         1960           47         1970           47         1980           47         1985           47         1985</td><td></td><td>Stores Equipment</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr> <tr><td>8         1950           8         1955           8         1955           8         1960           47         1970           47         1975           47         1980           47         1985           47         1980           47         1990</td><td></td><td>Tools, Shop &amp; Garage Equipment</td><td>\$</td><td>360,235</td><td>\$</td><td>35,588</td><td>-\$</td><td>15,536</td><td>\$</td><td>380,287</td><td>-\$</td><td>190,525</td><td>-\$</td><td>33,219</td><td>\$</td><td>15,536</td><td>-\$</td><td>208,208</td><td>\$</td><td>172,079</td></tr> <tr><td>8         1955           8         1955           8         1960           47         1970           47         1975           47         1980           47         1985           47         1985           47         1990</td><td></td><td>Measurement &amp;
Testing Equipment</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr> <tr><td>8         1955           8         1960           47         1970           47         1975           47         1980           47         1985           47         1990</td><td>_</td><td>Power Operated Equipment</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr> <tr><td>8         1960           47         1970           47         1975           47         1980           47         1985           47         1990</td><td></td><td>Communications Equipment</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr> <tr><td>471970471975471980471985471990</td><td></td><td>Communication Equipment (Smart Meters)</td><td>\$<br/>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$<br/>\$</td><td>-</td><td>\$<br/>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$<br/>\$</td><td></td><td>\$<br/>\$</td><td>-</td></tr> <tr><td>47         1975           47         1980           47         1985           47         1990</td><td></td><td>Miscellaneous Equipment</td><td>¢</td><td>-</td><td></td><td></td><td></td><td></td><td>¢</td><td>-</td><td>¢</td><td>-</td><td></td><td></td><td></td><td></td><td>φ</td><td></td><td>ð</td><td></td></tr> <tr><td>471975471980471985471990</td><td></td><td>Load Management Controls Customer<br/>Premises</td><td>\$</td><td>_</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td></td></tr> <tr><td>47         1980           47         1985           47         1990</td><td></td><td></td><td>φ</td><td>-</td><td></td><td></td><td></td><td></td><td>φ</td><td>-</td><td>φ</td><td>-</td><td></td><td></td><td></td><td></td><td>φ</td><td></td><td>φ</td><td></td></tr> <tr><td>47 1985<br/>47 1990</td><td>75</td><td>Load Management Controls Utility Premises</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>_</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td></td><td>\$</td><td>-</td></tr> <tr><td>47 1985<br/>47 1990</td><td>30</td><td>System Supervisory Equipment</td><td>\$</td><td>1,813,957</td><td></td><td></td><td>-\$</td><td>83,100</td><td>\$</td><td>1,730,857</td><td>-\$</td><td>1,760,568</td><td>-\$</td><td>26,695</td><td>\$</td><td>83,100</td><td>-\$</td><td>1,704,163</td><td>\$</td><td>26,694</td></tr> <tr><td></td><td></td><td>Miscellaneous Fixed Assets</td><td>\$</td><td>1,213</td><td></td><td></td><td></td><td></td><td>\$</td><td>1,213</td><td>-\$</td><td>1,213</td><td></td><td>.,</td><td></td><td></td><td>-\$</td><td>1,213</td><td>\$</td><td>-</td></tr> <tr><td>47 1005</td><td></td><td>Other Tangible Property</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr> <tr><td>-1 1995</td><td>95</td><td>Contributions &amp; Grants</td><td>-\$</td><td>2,952,670</td><td>-\$</td><td>349,120</td><td></td><td></td><td>-\$</td><td>3,301,790</td><td>\$</td><td>322,726</td><td>\$</td><td>75,220</td><td></td><td></td><td>\$</td><td>397,946</td><td>-\$</td><td>2,903,844</td></tr> <tr><td>47 2440</td><td>10</td><td>Deferred Revenue<sup>5</sup></td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td></tr> <tr><td></td><td></td><td>Work in Progress</td><td>\$</td><td>22,799</td><td>-\$</td><td>22,799</td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></tr> <tr><td></td><td></td><td>Sub-Total</td><td>\$</td><td>48,605,162</td><td>\$</td><td>3,200,362</td><td>-\$</td><td>330,350</td><td>\$</td><td>51,475,174</td><td>-\$</td><td>22,081,413</td><td>-\$</td><td>1,137,181</td><td>\$</td><td>204,925</td><td><b>\$</b></td><td>23,013,669</td><td>\$</td><td>28,461,505</td></tr> <tr><td></td><td></td><td>Less Socialized Renewable Energy<br/>Generation Investments (input as negative)</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td>_</td><td>\$</td><td>_</td></tr> <tr><td></td><td></td><td>Less Other Non Rate-Regulated Utility</td><td>1</td><td></td><td></td><td></td><td></td><td></td><td>Ŷ</td><td>-</td><td>_</td><td></td><td></td><td></td><td></td><td></td><td>Ψ</td><td></td><td>Ψ</td><td></td></tr> <tr><td>1</td><td></td><td></td><td>-\$</td><td>24.012</td><td>\$</td><td>22,799</td><td>\$</td><td>-</td><td>-\$</td><td>1.213</td><td>\$</td><td>1.213</td><td>\$</td><td>-</td><td>\$</td><td>-</td><td>\$</td><td>1.213</td><td>\$</td><td></td></tr> <tr><td></td><td>1</td><td>Assets (input as negative)</td><td>\$</td><td></td><td></td><td></td><td></td><td>330,350</td><td>\$</td><td>51,473,961</td><td>-\$</td><td></td><td>-\$</td><td>1.137.181</td><td>φ<br/>\$</td><td>204.925</td><td>-\$</td><td>23.012.456</td><td>\$</td><td>28.461.505</td></tr> <tr><td></td><td></td><td>Assets (input as negative) Total PP&amp;E</td><td>Ŧ</td><td></td><td></td><td></td><td></td><td>,</td><td></td><td></td><td>ΙŦ</td><td>,000,200</td><td>Ť</td><td>.,,</td><td><b>–</b></td><td>_0.,010</td><td>Ŧ</td><td>,•,.00</td><td></td><td>,.0.,000</td></tr> <tr><td></td><td></td><td>Assets (input as negative)<br/>Total PP&amp;E<br/>Depreciation Expense adj. from gain or loss</td><td></td><td> iouionien</td><td></td><td>200010 (p00)</td><td></td><td></td><td>,,</td><td>appriouble</td><td></td><td></td><td>-\$</td><td>1,137,181</td><td></td><td></td><td></td><td></td><td></td><td></td></tr>   | 08       10       15       20       25       30       35       40       45       560       60       555       60       15       16       15       15       15       15       15       10       15  | Buildings<br>Leasehold Improvements<br>Transformer Station Equipment >50 kV<br>Distribution Station Equipment <50 kV<br>Storage Battery Equipment<br>Poles, Towers & Fixtures<br>Overhead Conductors & Devices<br>Underground Conductors & Devices<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)  |
\$  | 7,205,944<br>11,202,673<br>9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602  | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 734,181<br>473,076<br>453,641<br>244,608<br>463,334<br>397,222<br>2,066                                | -\$                      | <u>55,990</u><br>14,681                                    | • • • • • • • • • •   | -<br>-<br>7,850,161<br>-<br>11,880,864<br>9,905,470<br>2,906,776   | କ<br>କ<br>କ<br>କ<br>କ<br>କ<br>କ<br>କ<br>କ                            | -<br>-<br>2,858,523<br>-<br>3,500,175   | \$<br>\$              | 211,638   | ↔ €      |                            | တ တ တု တု တု  | -<br>-<br>3,040,227<br>-   | • • • • • • •   | -<br>-<br>4,809,934<br>-<br>8,174,744                                | 47         1815           47         1820           47         1820           47         1820           47         1835           47         1835           47         1845           47         1850           47         1855           47         1850           47         1855           47         1860           N/A         1905           47         1860           N/A         1905           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1960           47         1975           47         1975           47         1985           47         1990   
   
   
   | 10       15       20       25       30       35       40       45       560       60       055       10       15       15       15       10       15       15       10       15       15          | Leasehold Improvements<br>Transformer Station Equipment >50 kV<br>Distribution Station Equipment <50 kV<br>Storage Battery Equipment<br>Poles, Towers & Fixtures<br>Overhead Conductors & Devices<br>Underground Conduit<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years) | \$ | 7,205,944<br>11,202,673<br>9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602 | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 734,181<br>473,076<br>453,641<br>244,608<br>463,334<br>397,222<br>2,066 | -\$ | 14,681                  | <b>တ</b> တတတ<br>တ   | -<br>7,850,161<br>-<br>11,880,864<br>9,905,470<br>2,906,776      | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | -<br>2,858,523<br>-<br>3,500,175      | \$<br>\$ | 211,638 | \$  |  | မ မု မ       | -<br>3,040,227<br>-      | • • • • •     | -<br>4,809,934<br>-<br>8,174,744      | 47         1820           47         1825           47         1835           47         1835           47         1840           47         1855           47         1850           47         1856           47         1856           47         1860           N/A         1905           47         1968           13         1910           8         1915           10         1920           50         1920           50         1920           10         1930           8         1935           8         1945           8         1955           8         1955           8         1955           8         1955           47         1977           47         1985           47         1985  | 20       225       80       335       40       45       60       55       60       15       15       15       15       15       15       10       15       10                            |
Distribution Station Equipment <50 kV<br>Storage Battery Equipment<br>Poles, Towers & Fixtures<br>Overhead Conductors & Devices<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)  | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 7,205,944<br>11,202,673<br>9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602 | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 734,181<br>473,076<br>453,641<br>244,608<br>463,334<br>397,222<br>2,066 | -\$ | 14,681 | · • • • • • •     | 7,850,161<br>-<br>11,880,864<br>9,905,470<br>2,906,776      | \$<br>\$<br>\$   | 3,500,175                        | \$<br>\$ | 211,638 | \$ |  | \$<br>\$<br>\$ | 3,040,227           | S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S | 4,809,934<br>-<br>8,174,744      | 47         1825           47         1830           47         1840           47         1845           47         1855           47         1855           47         1855           47         1855           47         1855           47         1860           47         1855           47         1860           47         1855           47         1908           13         1910           8         1915           8         1915           8         1920           50         1920           10         1930           8         1935           8         1945           8         1945           8         1955           8         1955           8         1960           47         1970           47         1985           47         1985           47         1985 | 25     80       80     85       10     15       15     15       15     15   | Storage Battery Equipment<br>Poles, Towers & Fixtures<br>Overhead Conductors & Devices<br>Underground Conduit<br>Underground Conduit<br>Services (Overhead & Underground)<br>Meters<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)  | \$                                   | 11,202,673<br>9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602              | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 734,181<br>473,076<br>453,641<br>244,608<br>463,334<br>397,222<br>2,066 | -\$ | 14,681 | • • • • • •   | -<br>11,880,864<br>9,905,470<br>2,906,776              | \$<br>-\$      | 3,500,175 | \$<br>\$ | 211,638 | \$ |  | \$<br>-\$      | -         | ÷<br>(\$)<br>(\$)   | -<br>8,174,744              | 47         1830           47         1835           47         1845           47         1850           47         1850           47         1850           47         1850           47         1850           47         1850           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1940           8         1945           8         1950           8         1950           8         1950           4         1957           47         1977           47         1975           47         1985           47         1985                         | 80<br>85<br>40<br>45<br>60<br>60<br>60<br>15<br>15<br>15<br>20<br>60<br>75<br>80<br>10<br>15<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10 | Poles, Towers & Fixtures<br>Overhead Conductors & Devices<br>Underground Conduit<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years) | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602               | ୬ ୬ ୬ <del>୬</del> ୬   | 473,076<br>453,641<br>244,608<br>463,334<br>397,222<br>2,066            | -\$ | 14,681 | <b>တ</b> တ တ | 9,905,470<br>2,906,776                    | -\$       |           | -\$      |         | \$ |  | -\$       | -<br>3,706,120 | \$                |                | 47         1835           47         1840           47         1845           47         1850           47         1855           47         1850           47         1855           47         1860           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1955           8         1955           47         1975           47         1975           47         1990  | 35       40       45       50       55       60       55       60       05       08       10       15       15       20                                  | Overhead Conductors & Devices<br>Underground Conduit<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)                             | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602 | ୬ ୬ ୬ <del>୬</del> ୬ | 473,076<br>453,641<br>244,608<br>463,334<br>397,222<br>2,066 | -\$ | 14,681 | ()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>() | 9,905,470<br>2,906,776 |     |  | -\$<br>_\$ |  | \$ |  |     | 3,706,120      |    |  | 47         1840           47         1845           47         1855           47         1855           47         1860           47         1860           47         1860           47         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1936           8         1945           8         1955           8         1955           8         1955           8         1955           8         1955           8         1960           47         1977           47         1985           47         1985 | 10           15           60           55           60           60           60           60           15           10           15           10           15           10 | Underground Conduit<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)  | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602              | ୬ ୬ ୬ <del>୬</del> ୬ | 453,641<br>244,608<br>463,334<br>397,222<br>2,066            |     |        | \$   | 2,906,776              | -\$ | 3.387.242 | _¢_        |  |    |  |  |           |  |  | 47         1845           47         1850           47         1856           47         1860           47         1860           47         1860           47         1908           13         1910           8         1915           8         1915           90         1920           50         1920           50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1955           8         1950           47         1976           47         1975           47         1985           47         1985           47         1990   | 15       50       55       50       10       15       15       15   | Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years) | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ |
4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602              | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 244,608<br>463,334<br>397,222<br>2,066            | -\$ | 52,368 | \$ |           |     |           | -ψ  | 135,769 | \$ | 1,495 | -\$ | 3,521,516 | \$ | 6,383,954 | 47         1850           47         1855           47         1860           47         1860           47         1860           47         1905           47         1905           47         1908           47         1908           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1945           8         1955           8         1956           8         1956           47         1975           47         1985           47         1990 | 50<br>55<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>5 | Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)                                     | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602              | \$<br>\$<br>\$                                     | 463,334<br>397,222<br>2,066            | -\$ | 52,368 |    | 4,673,869 | -\$ | 947,409 | -\$ | 32,675  |    |       | -\$ | 980,084   | \$ | 1,926,692 | 47         1855           47         1860           47         1860           MA         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1955           8         1955           8         1955           8         1955           8         1955           8         1956           47         1970           47         1985           47         1990   | 55<br>60<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15            | Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)                      | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602              | \$<br>\$       | 397,222<br>2,066            | -\$ | 52,368 | s | 5 0 1 1 0 1 5 | -\$ | 1,866,875 | -\$ | 93,075.36 | <b>^</b> |  | -\$ | 1,959,951 | \$ | 2,713,918 | 47         1860           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           50         1920           50         1920           8         1935           8         1945           8         1946           8         1955           8         1955           8         1955           8         1955           8         1960           47         1970           47         1975           47         1985           47         1990 | i0       i0 | Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)                                      | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 291,589<br>2,407,184<br>135,692<br>1,877,602              | \$       | 2,066            |     |        | φ<br>\$ | 5,014,945     | -\$ | 2,546,941 | -\$ | 91,646    | \$       | 11,159 | -\$ | 2,627,428 | \$ | 2,387,517 | 47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1920           10         1920           10         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1950           47         1970           47         1975           47         1985           47         1990  | 60<br>15<br>10<br>15<br>15<br>20   | Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)           | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$                   | 2,407,184<br>135,692<br>1,877,602            |    |       | ¢ | 2.330 | ֆ<br>Տ  | 2,802,536<br>291,325 | -\$<br>-\$ | 1,030,525<br>146,904 | -ə<br>-\$ | 42,627 | \$ | 2,330  | -\$<br>-\$ | 1,073,152<br>155,260 | \$<br>\$ | 1,729,384 | N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1936           8         1935           8         1945           8         1955           8         1956           8         1955           8         1960           47         1975           47         1985           47         1990  | 05<br>08<br>0<br>15<br>15<br>20  | Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)                          | \$<br>\$<br>\$<br>\$   | 135,692<br>1,877,602              | φ |  | -Þ | 2,330 | 9<br>6 | 291,325              |            | 884,097              | -ə<br>-\$ | 162,555 | Þ  | 2,330 | -><br>-\$  | 1,046,652            | э<br>\$  | 1,438,585 | 47         1908           13         1910           8         1915           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1935           8         1945           8         1945           8         1955           8         1955           8         1960           47         1970           47         1985           47         1985           47         1990  | 08<br>10<br>15<br>15<br>20      | Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)         | \$\$\$               | 1,877,602            |   | 76,005 |    |       | э<br>\$ | 135.692 | -\$<br>\$ | 004,097 | - <b>ə</b> | 102,000 |   |       | -ə<br>\$  | 1,040,052 | э<br>\$ | 135.692   | 13         1910           8         1915           8         1915           8         1915           10         1920           50         1920           50         1920           10         1930           8         1940           8         1945           8         1945           8         1955           8         1955           8         1960           47         1975           47         1985           47         1990   | 10<br>15<br>20             | Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)                         | \$<br>\$ |           | \$ | 6,171  | _¢ | 3,148 | φ<br>\$ | 1,880,625 | ф<br>-\$  | 1,037,981 | _¢         | 52,675  | ¢ | 3,148 | ф<br>-\$ | 1,087,508 | φ<br>\$ | 793,117 | 8         1915           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1950           8         1955           8         1956           8         1960           47         1975           47         1985           47         1990  | 15<br>15<br>20 | Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)                           | \$       |  | Ψ  | 0,171 | -ψ | 5,140 | \$      | -         | -φ<br>\$ | -         | -ψ | 52,075 | Ψ | 5,140 | - <del>.</del><br>\$ | -         | φ<br>\$ | -       | 8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1945           8         1955           8         1956           8         1956           47         1970           47         1985           47         1990                          | 15<br>20       | Office Furniture & Equipment (5 years)  |    | 70.416 | \$ | 3,294 | -\$ | 649   | \$ | 73,061 | -\$      | 41,151 | -\$ | 5,622  | \$ | 649   | -\$                  | 46,124 | \$      | 26,937 | 10         1920           45         1920           50         1920           10         1930           8         1945           8         1945           8         1945           8         1955           8         1955           8         1955           8         1956           47         1970           47         1985           47         1985           47         1990 | 20       |  |  | -      | Ŷ  | 0,201 | Ť   | 0.10 | \$ | -      | \$  | -      | Ŷ   | 0,022 | Ŷ  | 0.0 | \$  |
-      | \$ | -      | 50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1955           8         1956           9         1955           47         1975           47         1985           47         1990   |    |  | \$ | - |   |       |   |      | \$ | - | \$ | - |   |       |   |     | \$ | - | \$ | - | 10         1930           8         1935           8         1940           8         1950           8         1955           8         1955           8         1955           8         1960           47         1970           47         1975           47         1985           47         1990 | 20 | Computer EquipHardware(Post Mar. 22/04) | \$ | - |  |  |  |  | \$ | - | \$ | - |  |  |  |  | \$ | - | \$ | - | 8         1936           8         1945           8         1955           8         1955           8         1956           8         1960           47         1970           47         1975           47         1985           47         1985           47         1990                          | 20 | Computer EquipHardware(Post Mar. 19/07) | \$ | 218,447 | \$ | 18,677 | -\$ | 55,738 | \$ | 181,386 | -\$ | 159,683 | -\$ | 26,763 | \$ | 55,738 | -\$ | 130,708 | \$ | 50,678 | 8         1940           8         1945           8         1955           8         1955           8         1955           8         1956           47         1970           47         1980           47         1985           47         1985           47         1980           47         1980 |    | Transportation Equipment                | \$ | 2,141,855 | \$ | 9,466  |     |        | \$ | 2,151,321 | -\$ | 1,815,419 | -\$ | 72,276.84 |    |        | -\$ | 1,887,695 | \$ | 263,626 | 8         1945           8         1950           8         1955           8         1955           8         1960           47         1970           47         1980           47         1985           47         1985  |  | Stores Equipment         | \$ | -         |    |       |  |  | \$ | -         | \$  | -         |     |           |  |  | \$  | -         | \$ | -       | 8         1950           8         1955           8         1955           8         1960           47         1970           47         1975           47         1980           47         1985           47         1980           47         1990 |  | Tools, Shop & Garage Equipment | \$ | 360,235 | \$ | 35,588 | -\$ | 15,536 | \$ | 380,287 | -\$ | 190,525 | -\$ | 33,219 | \$ | 15,536 | -\$ | 208,208 | \$ | 172,079 | 8         1955           8         1955           8         1960           47         1970           47         1975           47         1980           47         1985           47         1985           47         1990                          |  | Measurement & Testing Equipment | \$ | -       |    |        |     |        | \$ | -       | \$  | -       |     |        |    |        | \$  | -       | \$ | -       | 8         1955           8         1960           47         1970           47         1975           47         1980           47         1985           47         1990  | _ | Power Operated Equipment        | \$ | - |  |  |  |  | \$ | - | \$ | - |  |  |  |  | \$ | - | \$ | - | 8         1960           47         1970           47         1975           47         1980           47         1985           47         1990                          |   | Communications Equipment | \$ | - |  |  |  |  | \$ | - | \$ | - |  |  |  |  | \$ | - | \$ | - | 471970471975471980471985471990   |  | Communication Equipment (Smart Meters) | \$<br>\$ | - |  |  |  |  | \$<br>\$ | - | \$<br>\$ | - |  |  |  |  | \$<br>\$ |   | \$<br>\$ | - | 47         1975           47         1980           47         1985           47         1990 |  | Miscellaneous Equipment                | ¢        | - |  |  |  |  | ¢        | - | ¢        | - |  |  |  |  | φ        |  | ð        |   | 471975471980471985471990  |  | Load Management Controls Customer<br>Premises | \$ | _ |  |  |  |  | \$ | - | \$ |   |  |  |  |  | \$ | - | \$ |  | 47         1980           47         1985           47         1990 |  |   | φ  | - |  |  |  |  | φ  | - | φ  | - |  |  |  |  | φ  |   | φ  |  | 47 1985<br>47 1990  | 75 | Load Management Controls Utility Premises | \$ | - |  |  |  |  | \$ | _ | \$ | - |  |  |  |  | \$ |  | \$ | - | 47 1985<br>47 1990 | 30 | System Supervisory Equipment              | \$ | 1,813,957 |  |  | -\$ | 83,100 | \$ | 1,730,857 | -\$ | 1,760,568 | -\$ | 26,695 | \$ | 83,100 | -\$ | 1,704,163 | \$ | 26,694 |                    |    | Miscellaneous Fixed Assets   | \$ | 1,213     |  |  |     |        | \$ | 1,213     | -\$ | 1,213     |     | .,     |    |        | -\$ | 1,213     | \$ | -      | 47 1005 |  | Other Tangible Property    | \$ | -     |  |  |  |  | \$ | -     | \$  | -     |  |    |  |  | \$  | -     | \$ | - | -1 1995 | 95 | Contributions & Grants  | -\$ | 2,952,670 | -\$ | 349,120 |  |  | -\$ | 3,301,790 | \$ | 322,726 | \$ | 75,220 |  |  | \$ | 397,946 | -\$ | 2,903,844 | 47 2440 | 10 | Deferred Revenue <sup>5</sup> | \$  | -         |     |         |  |  | \$  | -         | \$ | -       |    |        |  |  |    |         | \$  | -         |         |    | Work in Progress              | \$ | 22,799 | -\$ | 22,799 |  |  | \$ | - | \$ | - |  |  |  |  | \$ | - | \$ | - |  |  | Sub-Total        | \$ | 48,605,162 | \$  | 3,200,362 | -\$ | 330,350 | \$ | 51,475,174 | -\$ | 22,081,413 | -\$ | 1,137,181 | \$ | 204,925 | <b>\$</b> | 23,013,669 | \$ | 28,461,505 |  |  | Less Socialized Renewable Energy<br>Generation Investments (input as negative) |    |            |    |           |     |         | \$ |            |     |            |     |           |    |         | \$        | _          | \$ | _          |  |  | Less Other Non Rate-Regulated Utility  | 1 |  |  |  |  |  | Ŷ  | - | _ |  |  |  |  |  | Ψ  |   | Ψ  |   | 1 |  |                                       | -\$ | 24.012 | \$ | 22,799 | \$ | - | -\$ | 1.213 | \$ | 1.213 | \$ | - | \$ | - | \$ | 1.213 | \$ |  |   | 1 | Assets (input as negative) | \$  |        |    |        |    | 330,350 | \$  | 51,473,961 | -\$ |       | -\$ | 1.137.181 | φ<br>\$ | 204.925 | -\$ | 23.012.456 | \$ | 28.461.505 |  |   | Assets (input as negative) Total PP&E | Ŧ  |  |  |  |  | ,       |    |            | ΙŦ  | ,000,200 | Ť   | .,,       | <b>–</b> | _0.,010 | Ŧ   | ,•,.00     |    | ,.0.,000   |  |  | Assets (input as negative)<br>Total PP&E<br>Depreciation Expense adj. from gain or loss |   | iouionien |  | 200010 (p00) |  |   | ,, | appriouble |    |          | -\$ | 1,137,181 |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 08       10       15       20       25       30       35       40       45       560       60       555       60       15       16       15       15       15       15       15       10       15  
   
   
   | Buildings<br>Leasehold Improvements<br>Transformer Station Equipment >50 kV<br>Distribution Station Equipment <50 kV<br>Storage Battery Equipment<br>Poles, Towers & Fixtures<br>Overhead Conductors & Devices<br>Underground Conductors & Devices<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)         | \$  |
7,205,944<br>11,202,673<br>9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602                                | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$  | 734,181<br>473,076<br>453,641<br>244,608<br>463,334<br>397,222<br>2,066  | -\$  | <u>55,990</u><br>14,681  | • • • • • • • • • •  | -<br>-<br>7,850,161<br>-<br>11,880,864<br>9,905,470<br>2,906,776                  | କ<br>କ<br>କ<br>କ<br>କ<br>କ<br>କ<br>କ<br>କ  | -<br>-<br>2,858,523<br>-<br>3,500,175                                | \$<br>\$  | 211,638               | ↔ €   |          | တ တ တု တု တု               | -<br>-<br>3,040,227<br>-  | • • • • • • •  | -<br>-<br>4,809,934<br>-<br>8,174,744   |  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |   
                                  |  |   |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       | 
   |      |    |        |     |        |     |       |    |     |     |        |    |        |  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 47         1815           47         1820           47         1820           47         1820           47         1835           47         1835           47         1845           47         1850           47         1855           47         1850           47         1855           47         1860           N/A         1905           47         1860           N/A         1905           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1960           47         1975           47         1975           47         1985           47         1990   
   
   
   | 10       15       20       25       30       35       40       45       560       60       055       10       15       15       15       10       15       15       10       15       15   | Leasehold Improvements<br>Transformer Station Equipment >50 kV<br>Distribution Station Equipment <50 kV<br>Storage Battery Equipment<br>Poles, Towers & Fixtures<br>Overhead Conductors & Devices<br>Underground Conduit<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)  | \$   
                                    | 7,205,944<br>11,202,673<br>9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602  | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 734,181<br>473,076<br>453,641<br>244,608<br>463,334<br>397,222<br>2,066                                | -\$                      | 14,681   | <b>တ</b> တတတ<br>တ   | -<br>7,850,161<br>-<br>11,880,864<br>9,905,470<br>2,906,776  | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | -<br>2,858,523<br>-<br>3,500,175  | \$<br>\$              | 211,638   | \$       |                            | မ မု မ  | -<br>3,040,227<br>-  | • • • • •   | -<br>4,809,934<br>-<br>8,174,744                                     |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 47         1820           47         1825           47         1835           47         1835           47         1840           47         1855           47         1850           47         1856           47         1856           47         1860           N/A         1905           47         1968           13         1910           8         1915           10         1920           50         1920           50         1920           10         1930           8         1935           8         1945           8         1955           8         1955           8         1955           8         1955           47         1977           47         1985           47         1985  
   
   
   | 20       225       80       335       40       45       60       55       60       15       15       15       15       15       15       10       15       10  | Distribution Station Equipment <50 kV<br>Storage Battery Equipment<br>Poles, Towers & Fixtures<br>Overhead Conductors & Devices<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)   | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$                     
                                    | 7,205,944<br>11,202,673<br>9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602  | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 734,181<br>473,076<br>453,641<br>244,608<br>463,334<br>397,222<br>2,066                                | -\$                      | 14,681   | · • • • • • •   | 7,850,161<br>-<br>11,880,864<br>9,905,470<br>2,906,776   | \$<br>\$<br>\$   | 3,500,175   | \$<br>\$              | 211,638   | \$       |                            | \$<br>\$<br>\$  | 3,040,227  | S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S<br>S | 4,809,934<br>-<br>8,174,744  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 47         1825           47         1830           47         1840           47         1845           47         1855           47         1855           47         1855           47         1855           47         1855           47         1860           47         1855           47         1860           47         1855           47         1908           13         1910           8         1915           8         1915           8         1920           50         1920           10         1930           8         1935           8         1945           8         1945           8         1955           8         1955           8         1960           47         1970           47         1985           47         1985           47         1985   
   
   
   | 25     80       80     85       10     15       15     15       15     15  | Storage Battery Equipment<br>Poles, Towers & Fixtures<br>Overhead Conductors & Devices<br>Underground Conduit<br>Underground Conduit<br>Services (Overhead & Underground)<br>Meters<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)  | \$   
                                    | 11,202,673<br>9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602   | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 734,181<br>473,076<br>453,641<br>244,608<br>463,334<br>397,222<br>2,066                                | -\$                      | 14,681   | • • • • • •   | -<br>11,880,864<br>9,905,470<br>2,906,776  | \$<br>-\$  | 3,500,175   | \$<br>\$              | 211,638   | \$       |                            | \$<br>-\$   | -  | ÷<br>(\$)<br>(\$)   | -<br>8,174,744   |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 47         1830           47         1835           47         1845           47         1850           47         1850           47         1850           47         1850           47         1850           47         1850           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1940           8         1945           8         1950           8         1950           8         1950           4         1957           47         1977           47         1975           47         1985           47         1985   
   
   
   | 80<br>85<br>40<br>45<br>60<br>60<br>60<br>15<br>15<br>15<br>20<br>60<br>75<br>80<br>10<br>15<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10<br>10   | Poles, Towers & Fixtures<br>Overhead Conductors & Devices<br>Underground Conduit<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)  | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$                     
                                    | 9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602   | ୬ ୬ ୬ <del>୬</del> ୬   | 473,076<br>453,641<br>244,608<br>463,334<br>397,222<br>2,066   | -\$                      | 14,681   | <b>တ</b> တ တ  | 9,905,470<br>2,906,776   | -\$  |   | -\$                   |   | \$       |                            | -\$   | -<br>3,706,120   | \$  |  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 47         1835           47         1840           47         1845           47         1850           47         1855           47         1850           47         1855           47         1860           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1955           8         1955           47         1975           47         1975           47         1990  
   
   
   | 35       40       45       50       55       60       55       60       05       08       10       15       15       20  | Overhead Conductors & Devices<br>Underground Conduit<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)  | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$                     
                                    | 9,447,075<br>2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602   | ୬ ୬ ୬ <del>୬</del> ୬   | 473,076<br>453,641<br>244,608<br>463,334<br>397,222<br>2,066   | -\$                      | 14,681   | ()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()<br>()        | 9,905,470<br>2,906,776   |  |   | -\$<br>_\$            |   | \$       |                            |   | 3,706,120  |   |  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 47         1840           47         1845           47         1855           47         1855           47         1860           47         1860           47         1860           47         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1936           8         1945           8         1955           8         1955           8         1955           8         1955           8         1955           8         1960           47         1977           47         1985           47         1985  
   
   
   | 10           15           60           55           60           60           60           60           15           10           15           10           15           10  | Underground Conduit<br>Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)   | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$                     
                                    | 2,453,135<br>4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602  | ୬ ୬ ୬ <del>୬</del> ୬   | 453,641<br>244,608<br>463,334<br>397,222<br>2,066  |                          |  | \$  | 2,906,776  | -\$  | 3.387.242   | _¢_                   |   |          |                            |   |  |   |  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 47         1845           47         1850           47         1856           47         1860           47         1860           47         1860           47         1908           13         1910           8         1915           8         1915           90         1920           50         1920           50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1955           8         1950           47         1976           47         1975           47         1985           47         1985           47         1990  
   
   
   | 15       50       55       50       10       15       15       15  | Underground Conductors & Devices<br>Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)  | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$                     
                                    | 4,429,261<br>4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602   | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$   | 244,608<br>463,334<br>397,222<br>2,066   | -\$                      | 52,368   | \$  |  |  |   | -ψ                    | 135,769   | \$       | 1,495                      | -\$   | 3,521,516  | \$  | 6,383,954  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 47         1850           47         1855           47         1860           47         1860           47         1860           47         1905           47         1905           47         1908           47         1908           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1945           8         1955           8         1956           8         1956           47         1975           47         1985           47         1990   
   
   
   | 50<br>55<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>50<br>5  | Line Transformers<br>Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)  | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$                     
                                    | 4,603,979<br>2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602  | \$<br>\$<br>\$   | 463,334<br>397,222<br>2,066  | -\$                      | 52,368   |   | 4,673,869  | -\$  | 947,409   | -\$                   | 32,675  |          |                            | -\$   | 980,084  | \$  | 1,926,692  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 47         1855           47         1860           47         1860           MA         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1955           8         1955           8         1955           8         1955           8         1955           8         1956           47         1970           47         1985           47         1990   
   
   
   | 55<br>60<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15<br>15   | Services (Overhead & Underground)<br>Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)   | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$                     
                                    | 2,405,314<br>291,589<br>2,407,184<br>135,692<br>1,877,602   | \$<br>\$   | 397,222<br>2,066   | -\$                      | 52,368   | s   | 5 0 1 1 0 1 5  | -\$  | 1,866,875   | -\$                   | 93,075.36   | <b>^</b> |                            | -\$   | 1,959,951  | \$  | 2,713,918  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 47         1860           47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           50         1920           50         1920           8         1935           8         1945           8         1946           8         1955           8         1955           8         1955           8         1955           8         1960           47         1970           47         1975           47         1985           47         1990  
   
   
   | i0   | Meters<br>Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)  | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$  | 291,589<br>2,407,184<br>135,692<br>1,877,602   
  | \$   | 2,066  |                          |  | φ<br>\$   | 5,014,945  | -\$  | 2,546,941   | -\$                   | 91,646  | \$       | 11,159                     | -\$   | 2,627,428  | \$  | 2,387,517  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   |     |        |    |           |     |           |     |         |    |       |     |           |    |           |                     
  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |   
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 47         1860           N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1920           10         1920           10         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1950           47         1970           47         1975           47         1985           47         1990   
   
   
   | 60<br>15<br>10<br>15<br>15<br>20   | Meters (Smart Meters)<br>Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)  | \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$                                       
                                    | 2,407,184<br>135,692<br>1,877,602   |  |  | ¢                        | 2.330  | ֆ<br>Տ  | 2,802,536<br>291,325   | -\$<br>-\$   | 1,030,525<br>146,904  | -ə<br>-\$             | 42,627  | \$       | 2,330                      | -\$<br>-\$  | 1,073,152<br>155,260   | \$<br>\$  | 1,729,384  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| N/A         1905           47         1908           13         1910           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1936           8         1935           8         1945           8         1955           8         1956           8         1955           8         1960           47         1975           47         1985           47         1990  
   
   
   | 05<br>08<br>0<br>15<br>15<br>20  | Land<br>Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)   | \$<br>\$<br>\$<br>\$   
                                    | 135,692<br>1,877,602  | φ  |  | -Þ                       | 2,330  | 9<br>6  | 291,325  |  | 884,097   | -ə<br>-\$             | 162,555   | Þ        | 2,330                      | -><br>-\$   | 1,046,652  | э<br>\$   | 1,438,585  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 47         1908           13         1910           8         1915           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1935           8         1945           8         1945           8         1955           8         1955           8         1960           47         1970           47         1985           47         1985           47         1990   
   
   
   | 08<br>10<br>15<br>15<br>20   | Buildings & Fixtures<br>Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)   | \$\$\$   
                                    | 1,877,602   |  | 76,005   |                          |  | э<br>\$   | 135.692  | -\$<br>\$  | 004,097   | - <b>ə</b>            | 102,000   |          |                            | -ə<br>\$  | 1,040,052  | э<br>\$   | 135.692  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 13         1910           8         1915           8         1915           8         1915           10         1920           50         1920           50         1920           10         1930           8         1940           8         1945           8         1945           8         1955           8         1955           8         1960           47         1975           47         1985           47         1990   
   
   
   | 10<br>15<br>20   | Leasehold Improvements<br>Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)   | \$<br>\$   
                                    |   | \$   | 6,171  | _¢                       | 3,148  | φ<br>\$   | 1,880,625  | ф<br>-\$   | 1,037,981   | _¢                    | 52,675  | ¢        | 3,148                      | ф<br>-\$  | 1,087,508  | φ<br>\$   | 793,117  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 8         1915           8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1950           8         1955           8         1956           8         1960           47         1975           47         1985           47         1990  
   
   
   | 15<br>15<br>20   | Office Furniture & Equipment (10 years)<br>Office Furniture & Equipment (5 years)   | \$   
                                    |   | Ψ  | 0,171  | -ψ                       | 5,140  | \$  | -  | -φ<br>\$   | -   | -ψ                    | 52,075  | Ψ        | 5,140                      | - <del>.</del><br>\$  | -  | φ<br>\$   | -  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 8         1915           10         1920           45         1920           50         1920           10         1930           8         1935           8         1945           8         1945           8         1955           8         1956           8         1956           47         1970           47         1985           47         1990   
   
   
   | 15<br>20   | Office Furniture & Equipment (5 years)  |  
                                    | 70.416  | \$   | 3,294  | -\$                      | 649  | \$  | 73,061   | -\$  | 41,151  | -\$                   | 5,622   | \$       | 649                        | -\$   | 46,124   | \$  | 26,937   |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 10         1920           45         1920           50         1920           10         1930           8         1945           8         1945           8         1945           8         1955           8         1955           8         1955           8         1956           47         1970           47         1985           47         1985           47         1990   
   
   
   | 20   |   |  
                                    | -   | Ŷ  | 0,201  | Ť                        | 0.10   | \$  | -  | \$   | -   | Ŷ                     | 0,022   | Ŷ        | 0.0                        | \$  | -  | \$  | -  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 50         1920           10         1930           8         1945           8         1945           8         1955           8         1955           8         1955           8         1956           9         1955           47         1975           47         1985           47         1990   
   
   
   |  |   | \$   
                                    | -   |  |  |                          |  | \$  | -  | \$   | -   |                       |   |          |                            | \$  | -  | \$  | -  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 10         1930           8         1935           8         1940           8         1950           8         1955           8         1955           8         1955           8         1960           47         1970           47         1975           47         1985           47         1990   
   
   
   | 20   | Computer EquipHardware(Post Mar. 22/04)   | \$   
                                    | -   |  |  |                          |  | \$  | -  | \$   | -   |                       |   |          |                            | \$  | -  | \$  | -  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 8         1936           8         1945           8         1955           8         1955           8         1956           8         1960           47         1970           47         1975           47         1985           47         1985           47         1990  
   
   
   | 20   | Computer EquipHardware(Post Mar. 19/07)   | \$   
                                    | 218,447   | \$   | 18,677   | -\$                      | 55,738   | \$  | 181,386  | -\$  | 159,683   | -\$                   | 26,763  | \$       | 55,738                     | -\$   | 130,708  | \$  | 50,678   |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 8         1940           8         1945           8         1955           8         1955           8         1955           8         1956           47         1970           47         1980           47         1985           47         1985           47         1980           47         1980  
   
   
   |  | Transportation Equipment  | \$   
                                    | 2,141,855   | \$   | 9,466  |                          |  | \$  | 2,151,321  | -\$  | 1,815,419   | -\$                   | 72,276.84   |          |                            | -\$   | 1,887,695  | \$  | 263,626  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 8         1945           8         1950           8         1955           8         1955           8         1960           47         1970           47         1980           47         1985           47         1985   
   
   
   |  | Stores Equipment  | \$   
                                    | -   |  |  |                          |  | \$  | -  | \$   | -   |                       |   |          |                            | \$  | -  | \$  | -  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 8         1950           8         1955           8         1955           8         1960           47         1970           47         1975           47         1980           47         1985           47         1980           47         1990  
   
   
   |  | Tools, Shop & Garage Equipment  | \$   
                                    | 360,235   | \$   | 35,588   | -\$                      | 15,536   | \$  | 380,287  | -\$  | 190,525   | -\$                   | 33,219  | \$       | 15,536                     | -\$   | 208,208  | \$  | 172,079  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 8         1955           8         1955           8         1960           47         1970           47         1975           47         1980           47         1985           47         1985           47         1990   
   
   
   |  | Measurement & Testing Equipment   | \$   
                                    | -   |  |  |                          |  | \$  | -  | \$   | -   |                       |   |          |                            | \$  | -  | \$  | -  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 8         1955           8         1960           47         1970           47         1975           47         1980           47         1985           47         1990  
   
   
   | _  | Power Operated Equipment  | \$   
                                    | -   |  |  |                          |  | \$  | -  | \$   | -   |                       |   |          |                            | \$  | -  | \$  | -  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 8         1960           47         1970           47         1975           47         1980           47         1985           47         1990   
   
   
   |  | Communications Equipment  | \$   
                                    | -   |  |  |                          |  | \$  | -  | \$   | -   |                       |   |          |                            | \$  | -  | \$  | -  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 471970471975471980471985471990   
   
   
   |  | Communication Equipment (Smart Meters)  | \$<br>\$   
                                    | -   |  |  |                          |  | \$<br>\$  | -  | \$<br>\$   | -   |                       |   |          |                            | \$<br>\$  |  | \$<br>\$  | -  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 47         1975           47         1980           47         1985           47         1990  
   
   
   |  | Miscellaneous Equipment   | ¢  
                                    | -   |  |  |                          |  | ¢   | -  | ¢  | -   |                       |   |          |                            | φ   |  | ð   |  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 471975471980471985471990   
   
   
   |  | Load Management Controls Customer<br>Premises   | \$   
                                    | _   |  |  |                          |  | \$  | -  | \$   |   |                       |   |          |                            | \$  | -  | \$  |  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 47         1980           47         1985           47         1990  
   
   
   |  |   | φ  
                                    | -   |  |  |                          |  | φ   | -  | φ  | -   |                       |   |          |                            | φ   |  | φ   |  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 47 1985<br>47 1990   
   
   
   | 75   | Load Management Controls Utility Premises   | \$   
                                    | -   |  |  |                          |  | \$  | _  | \$   | -   |                       |   |          |                            | \$  |  | \$  | -  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 47 1985<br>47 1990   
   
   
   | 30   | System Supervisory Equipment  | \$   
                                    | 1,813,957   |  |  | -\$                      | 83,100   | \$  | 1,730,857  | -\$  | 1,760,568   | -\$                   | 26,695  | \$       | 83,100                     | -\$   | 1,704,163  | \$  | 26,694   |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
|  
   
   
   |  | Miscellaneous Fixed Assets  | \$   
                                    | 1,213   |  |  |                          |  | \$  | 1,213  | -\$  | 1,213   |                       | .,  |          |                            | -\$   | 1,213  | \$  | -  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 47 1005  
   
   
   |  | Other Tangible Property   | \$   
                                    | -   |  |  |                          |  | \$  | -  | \$   | -   |                       |   |          |                            | \$  | -  | \$  | -  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| -1 1995  
   
   
   | 95   | Contributions & Grants  | -\$  
                                    | 2,952,670   | -\$  | 349,120  |                          |  | -\$   | 3,301,790  | \$   | 322,726   | \$                    | 75,220  |          |                            | \$  | 397,946  | -\$   | 2,903,844  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 47 2440  
   
   
   | 10   | Deferred Revenue <sup>5</sup>   | \$   
                                    | -   |  |  |                          |  | \$  | -  | \$   | -   |                       |   |          |                            |   |  | \$  | -  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
|  
   
   
   |  | Work in Progress  | \$   
                                    | 22,799  | -\$  | 22,799   |                          |  | \$  | -  | \$   | -   |                       |   |          |                            | \$  | -  | \$  | -  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
|  
   
   
   |  | Sub-Total   | \$   
                                    | 48,605,162  | \$   | 3,200,362  | -\$                      | 330,350  | \$  | 51,475,174   | -\$  | 22,081,413  | -\$                   | 1,137,181   | \$       | 204,925                    | <b>\$</b>   | 23,013,669   | \$  | 28,461,505   |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
|  
   
   
   |  | Less Socialized Renewable Energy<br>Generation Investments (input as negative)  |  
                                    |   |  |  |                          |  | \$  |  |  |   |                       |   |          |                            | \$  | _  | \$  | _  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
|  
   
   
   |  | Less Other Non Rate-Regulated Utility   | 1  
                                    |   |  |  |                          |  | Ŷ   | -  | _  |   |                       |   |          |                            | Ψ   |  | Ψ   |  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
| 1  
   
   
   |  |   | -\$  
                                    | 24.012  | \$   | 22,799   | \$                       | -  | -\$   | 1.213  | \$   | 1.213   | \$                    | -   | \$       | -                          | \$  | 1.213  | \$  |  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
|  
   
   
   | 1  | Assets (input as negative)  | \$   
                                    |   |  |  |                          | 330,350  | \$  | 51,473,961   | -\$  |   | -\$                   | 1.137.181   | φ<br>\$  | 204.925                    | -\$   | 23.012.456   | \$  | 28.461.505   |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
|  
   
   
   |  | Assets (input as negative) Total PP&E   | Ŧ  
                                    |   |  |  |                          | ,  |   |  | ΙŦ   | ,000,200  | Ť                     | .,,   | <b>–</b> | _0.,010                    | Ŧ   | ,•,.00   |   | ,.0.,000   |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |
|  
   
   
   |  | Assets (input as negative)<br>Total PP&E<br>Depreciation Expense adj. from gain or loss   |  
                                    | iouionien   |  | 200010 (p00)   |                          |  | ,,  | appriouble   |  |   | -\$                   | 1,137,181   |          |                            |   |  |   |  |  
   
   
   |   |  |  |  |  |   |     |                         |                     |  |  |                                       |          |         |     |  |              |                          |               |                                       |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
  |  |  |  |   |     |        |                   |   |  |                                  |          |         |    |  |                |                     |   |                                  |  |   |   |  |  |  |   |     |        |               |  |                |           |          |         |    |  |                |           |   |                             |  |  |  |  |   |  |   |     |        |              |   |           |           |          |         |    |  |           |                |                   |                |  |  |  |  |   |                      |  |     |        |  |                        |     |  |            |  |    |  |     |                |    |  |   |   |  |  |   |                      |  |     |        |  |                        |     |           |            |  |    |  |  |           |  |  |   |   |  |  |  |  |   
       |     |        |    |           |     |           |     |         |    |       |     |           |    |           |  |   |  |  |   |  |  |     |        |    |           |     |         |     |         |    |       |     |           |    |           |  |   |  |  |  |                |                             |     |        |   |               |     |           |     |           |          |  |     |           |    |           |   |  |   |  |   |          |                  |     |        |         |               |     |           |     |           |          |        |     |           |    |           |   |  |  |  |  |    |       |   |       |         |                      |            |                      |           |        |    |        |            |                      |          |           |  |                                  |  |  |                                   |   |  |    |       |        |                      |            |                      |           |         |    |       |            |                      |          |           |   |                                 |   |                      |                      |   |        |    |       |         |         |           |         |            |         |   |       |           |           |         |           |  |                            |   |          |           |    |        |    |       |         |           |           |           |            |         |   |       |          |           |         |         |  |                |   |          |  |    |       |    |       |         |           |          |           |    |        |   |       |                      |           |         |         |   |                |   |    |        |    |       |     |       |    |        |          |        |     |        |    |       |                      |        |         |        |  |          |  |  |        |    |       |     |      |    |        |     |        |     |       |    |     |     |        |    |        |                                     
  |    |  |    |   |   |       |   |      |    |   |    |   |   |       |   |     |    |   |    |   |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |    |   |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |        |   |    |   |    |           |    |        |     |        |    |           |     |           |     |           |    |        |     |           |    |         |   |  |                          |    |           |    |       |  |  |    |           |     |           |     |           |  |  |     |           |    |         |   |  |                                |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |   |  |                                 |    |         |    |        |     |        |    |         |     |         |     |        |    |        |     |         |    |         |  |   |                                 |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |   |   |                          |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |   |          |   |   |  |  |          |   |  |  |  |  |          |   |          |   |  |  |  |  |          |  |          |   |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |  |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |   |    |  |   |    |   |    |   |  |  |  |  |    |   |    |   |  |  |  |  |    |  |    |   |                    |    |   |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |                    |    |                              |    |           |  |  |     |        |    |           |     |           |     |        |    |        |     |           |    |        |         |  |                            |    |       |  |  |  |  |    |       |     |       |  |    |  |  |     |       |    |   |         |    |                         |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |     |           |     |         |  |  |     |           |    |         |    |        |  |  |    |         |     |           |         |    |                               |    |        |     |        |  |  |    |   |    |   |  |  |  |  |    |   |    |   |  |  |                  |    |            |     |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |    |            |    |           |     |         |    |            |     |            |     |           |    |         |           |            |    |            |  |  |  |   |  |  |  |  |  |    |   |   |  |  |  |  |  |    |   |    |   |   |  |                                       |     |        |    |        |    |   |     |       |    |       |    |   |    |   |    |       |    |  |   |   |                            |     |        |    |        |    |         |     |            |     |       |     |           |         |         |     |            |    |            |  |   |                                       |    |  |  |  |  |         |    |            |     |          |     |           |          |         |     |            |    |            |  |  |   |   |           |  |              |  |   |    |            |    |          |     |           |          |         |   |        |  |          |  |  |   |  |           |  |              |  |  |    |            |  |  |     |           |  |  |  |  |  |  |

10	Transportation
8	Stores Equipment

Less: Fully Allocated Depreciation		
Transportation		
Stores Equipment		
Net Depreciation	-\$	1,137,181

#### Accounting Standard CGAAP Former CGAAP without changes in policies

			Г			Co	st						Ace	cumulated D	epre	ciation				
CCA				Opening						Closing		Opening								
Class	OEB	Description		Balance		Additions	D	isposals		Balance		Balance		Additions	D	isposals	Clo	sing Balance	Net	Book Value
12	1611	Computer Software (Formally known as																		
.=		Account 1925)	\$	235,171	\$	7,930	-\$	31,527	\$	211,574	-\$	191,197	-\$	25,654	\$	31,527	-\$	185,324	\$	26,250
CEC	1612	Land Rights (Formally known as Account 1806)	\$	65,516	\$	11,123			\$	76,639	-\$	50,908	_¢	4,223			-\$	55,131	\$	21,508
N/A	1805	Land	\$	130,652	Ψ	11,125			φ \$	130.652	\$		-ψ	7,225			-φ \$	-	φ \$	130.652
47	1808	Buildings	\$	-					\$	-	\$						\$	-	\$	-
13	1810	Leasehold Improvements	\$	-					\$	-	\$	-					\$	-	\$	-
47	1815	Transformer Station Equipment >50 kV	\$	-					\$	-	\$						\$	-	\$	-
47	1820	Distribution Station Equipment <50 kV	\$	7,850,161	\$	155,492			\$	8,005,653	-\$		-\$	218,750			-\$	3,337,388	\$	4,668,265
47	1825	Storage Battery Equipment	\$	-		001 750			\$	-	\$						\$	-	\$	-
47	1830	Poles, Towers & Fixtures	\$	3,359,463	\$	681,759		36,670	\$	4,004,552	\$		¢	045 007	\$ \$	4,492	\$	44,221	\$	4,048,773
47	1835 1840	Overhead Conductors & Devices Underground Conduit	\$ \$	18,426,871 6,248,267	\$ \$	328,534 173,818	-⊅	31,074	\$ \$	18,724,331 6,422,085	-\$ -\$		-⊅ ¢	815,607 294,708	¢	3,637	-\$ -\$	10,207,815	\$ \$	8,516,516 2,502,589
47	1840	Underground Conduit Underground Conductors & Devices	٦ \$	1,332,378	э \$	253,586			э \$	1,585,964	-ə \$		-⊅	294,708			- <del>5</del> \$	3,919,496	э \$	2,502,589
47	1850	Line Transformers	\$ \$	5.014.945	Գ Տ	190,291	-\$	4.215	\$ \$	5.201.021	<del>ہ</del> \$-		_¢	149,557	\$	3.594	ф -\$	3.086.915	φ \$	2.114.106
47	1855	Services (Overhead & Underground)	\$	2,802,536	\$	180,038	Ψ	4,210	\$	2,982,574	-\$		-\$	97,511	Ψ	0,004	-\$	1,394,451	\$	1,588,123
47	1860	Meters	\$	291,325	-	,	-\$	2,746	\$	288,579	-\$		-\$	10,150	\$	2,746	-\$	161,938	\$	126,641
47	1860	Meters (Smart Meters)	\$	2,485,237	\$	137,444			\$	2,622,681	-\$	1,046,458	-\$	169,790			-\$	1,216,248	\$	1,406,433
N/A	1905	Land	\$	135,692					\$	135,692	\$						\$	-	\$	135,692
47	1908	Buildings & Fixtures	\$	1,880,625	\$	29,413			\$	1,910,038	-\$	1,079,158	-\$	51,312			-\$	1,130,470	\$	779,568
13	1910	Leasehold Improvements	\$	-					\$	-	\$						\$	-	\$	-
8	1915	Office Furniture & Equipment (10 years)	\$	73,061	\$	7,065	-\$	2,715	\$	77,411	-\$		-\$	5,980	\$	2,715	-\$	49,380	\$	28,031
8	1915	Office Furniture & Equipment (5 years)	\$	-					\$	-	\$						\$	-	\$	-
10	1920	Computer Equipment - Hardware	\$	-					\$	-	\$	-					\$	-	\$	-
45	1920	Computer EquipHardware(Post Mar. 22/04)	\$	-					\$	-	\$	-					\$	-	\$	-
50		Computer EquipHardware(Post Mar. 19/07)	\$	181,386	\$	38,388	-\$	9,662	\$	210,112	-\$	130,707	-\$	23,495	\$	9,662	-\$	144,540	\$	65,572
10	1930	Transportation Equipment	\$	2,151,321	\$	4,208			\$	2,155,529	-\$		-\$	61,928			-\$	1,928,121	\$	227,408
8	1935	Stores Equipment	\$	-		00.054		44.040	\$	-	\$		•	04.077	<b>^</b>	44.040	\$	-	\$	-
8	1940 1945	Tools, Shop & Garage Equipment Measurement & Testing Equipment	\$ \$	380,287	\$	62,954	-\$	11,949	\$ \$	431,292	-\$ \$		-\$	34,277	\$	11,949	-\$ \$	230,500	\$ \$	200,792
8	1945	Power Operated Equipment	٦ \$	-					٦ \$	-	э \$						ъ \$		э \$	-
8	1950	Communications Equipment	φ \$	-					\$ \$	-	φ \$						φ \$		φ \$	-
8	1955	Communication Equipment (Smart Meters)	\$	-					\$	-	\$						φ \$		φ \$	-
8	1960	Miscellaneous Equipment	\$	-					\$	-	\$						\$	-	\$	-
-		Load Management Controls Customer	Ť						Ť		-						-			
47	1970	Premises	\$	-					\$	-	\$	-					\$	-	\$	-
47	1975	Load Management Controls Utility Premises	\$	-					\$	-	\$	-					\$	-	\$	-
47	1980	System Supervisory Equipment	\$	1,730,857					\$	1,730,857	-\$		-\$	5,935			-\$	1,710,087	\$	20,770
47	1985	Miscellaneous Fixed Assets	\$	1,213					\$	1,213	-\$	1,213					-\$	1,213	\$	-
47	1990	Other Tangible Property	\$	-					\$	-	\$						\$	-	\$	-
47	1995	Contributions & Grants	-\$	3,301,790	-\$	171,780			-\$	3,473,570	\$	583,106	\$	135,508			\$	718,614	-\$	2,754,956
47	2440	Deferred Revenue <sup>5</sup>	\$	-					\$	-	\$								\$	-
		Work in Progress	\$	-	\$	114,789			\$	114,789	\$		<u> </u>				\$	-	\$	114,789
		Sub-Total	\$	51,475,174	\$	2,205,052	-\$	130,558	\$	53,549,668	-\$	26,233,020	-\$	1,833,369	\$	70,322	-\$	27,996,067	\$	25,553,601
		Less Socialized Renewable Energy Generation Investments (input as negative)							\$								\$		\$	
		Less Other Non Rate-Regulated Utility	-						¢	-	H						φ	-	φ	-
		Assets (input as negative)	-\$	1.213	-\$	114.789	\$	-	-\$	116.002	\$	1.213	\$	-	\$	-	\$	1.213	-\$	114,789
		Total PP&E	\$	51.473.961	-φ \$			130,558			-\$		-\$	1.833.369	φ \$	70.322	-\$	27.994.854	-φ \$	25.438.812
	1	Depreciation Expense adj. from gain or loss	Ŧ			1		,			. *		ŕ	.,,	Ť	,•==	. *		. *	-,
		Total							,, .,				-\$	1,833,369						
														,,						

10	Transportation
8	Stores Equipment

Less: Fully Allocated Depreciation		
Transportation		
Stores Equipment		
Net Depreciation	-\$	1,833,369

#### Accounting Standard CGAAP Revised CGAAP with change in asset useful lives

CEC         1612 (196)         Land Hights formally known as Account (1960)         5         65.516         5         11,20         5         76230         5         44,410         6         84         5         33.0627         3         33.0627         5         34.0667         5         -         8         13.0627         8         13.0627         8         13.0627         8         13.0627         8         13.0627         8         13.0627         8         13.0627         8         13.0627         8         13.0627         8         13.0627         8         13.0627         8         13.0627         8         13.0627         8         13.0627         8         13.0627         8         13.0627         8         13.0627         8         3.06278         8         3.06278         8         3.06171         8         3.06278         8         3.07161         8         3.06278         8         3.06171         8         3.06278         8         3.07161         8         3.06278         8         3.06278         8         3.06278         8         3.06278         8         3.07161         8         3.06287         8         3.06287         8         3.06287         8         3.06278							Cos	st				Г			Acc	cumulated D	epred	ciation			1	
11         Computer Schware (formuly known as Account 1920)         2         2         7 <th< th=""><th>CCA</th><th></th><th></th><th>(</th><th>Opening</th><th></th><th></th><th></th><th></th><th></th><th>Closing</th><th></th><th>Open</th><th>ing</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>	CCA			(	Opening						Closing		Open	ing								
1         1         0	Class	OEB	Description	E	Balance	1	Additions	D	isposals		Balance		Balar	nce		Additions	Dis	sposals	Clos	sing Balance	Net	Book Value
Incoment Support         S         25,171         S         7,300         S         211247         S         7,400         S         3,400         S         3,201         S	40	1011	Computer Software (Formally known as																			
Cbc         Init	12	1611		\$	235,171	\$	7,930	-\$	31,527	\$	211,574	-\$	1	91,196	-\$	25,654	\$	31,527	-\$	185,323	\$	26,251
NA.         100         100         5         50.51         5         11,123         1         5         04,000         5         44,00         5         44,00         5         44,00         5         44,00         5         44,00         5         44,00         5         44,00         5         44,00         5         44,00         5         44,00         5         44,00         5         44,00         5         44,00         5         4         5         -         5         -         5         -         5         -         5         -         5         -         5         -         5         -         5         -         5         -         5         -         5         -         2         5         -         5         -         2         5         -         5         -         2         5         -         5         -         2         2         3         2	050	4040	Land Rights (Formally known as Account																			
47       1806       Buildings       5       .       \$       .       .       \$       .       .       .       .       .       \$       .       <	CEC	1612	1806)	\$	65,516	\$	11,123			\$	76,639	-\$		44,410	-\$	840			-\$	45,250	\$	31,389
13       130       Lasenoid Improvements       §       .       §       .       S       S </td <td>N/A</td> <td>1805</td> <td>Land</td> <td>\$</td> <td>130,652</td> <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td>130,652</td> <td>\$</td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td>-</td> <td>\$</td> <td>130,652</td>	N/A	1805	Land	\$	130,652					\$	130,652	\$		-					\$	-	\$	130,652
47       1815       Transformer Station Equipment 30 kV       8	47	1808	Buildings	\$	-					\$	-	\$		-					\$	-	\$	-
47       1820       Destruction Salion Equipment OS IV       7.850,101       \$ 150,402       \$ 8.000,200       \$ 109,222       \$ 3.225,400       \$ 4.770,20       \$ 3.225,400       \$ 4.227,773       \$ 2.246,277       \$ 1.220,2630       \$ 3.227,400       \$ 3.227,773       \$ 2.247,277       \$ 2.247,277       \$ 2.247,277       \$ 2.247,277       \$ 2.247,277       \$ 2.247,277       \$ 2.247,277       \$ 2.247,277       \$ 2.247,277       \$ 2.247,277       \$ 2.247,227       \$ 3.227,275       \$ 3.227,275 </td <td></td> <td>1810</td> <td>Leasehold Improvements</td> <td>\$</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>\$</td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>\$</td> <td>-</td>		1810	Leasehold Improvements	\$	-						-	\$		-						-	\$	-
47       1825       Sorage Battery Equipment       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       -       \$       -       \$       -       \$       - <td< td=""><td>47</td><td>1815</td><td>Transformer Station Equipment &gt;50 kV</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></td<>	47	1815	Transformer Station Equipment >50 kV	\$	-					\$	-	\$							\$	-	\$	-
47       1830       Poles, Towers & Findners       \$11,880,864       \$691,709       \$5,86770       \$12,252,930       \$5,2706,120       \$2,202,101       \$4,402       \$3,207,727       \$5,86922         47       1830       Overhaed Conductors & Devices       \$5,907,701       \$3,226,726       \$5,325161       \$5,143,106       \$3,327,727       \$2,868,72         47       1840       Underground Conductor & Devices       \$4,672,600       \$5,3261,405       \$5,309,4051       \$5,903,414       \$5,201,405       \$5,201,405       \$5,201,405       \$5,201,405       \$5,201,405       \$5,201,405       \$5,201,405       \$5,201,405       \$5,201,405       \$5,201,405       \$5,201,405       \$5,201,405       \$5,201,405       \$5,201,405       \$5,201,405       \$5,201,405       \$5,201,406       \$5,217,50       \$5	47	1820	Distribution Station Equipment <50 kV	\$	7,850,161	\$	155,492			\$	8,005,653	-\$	3,0	40,227	-\$	195,222			-\$	3,235,450	\$	4,770,203
47       1635       Overhead Conductors & Devices       \$       9.09,0770       \$       32,0778       \$       31,074       \$       10,000,0778       \$       10,000,0778       \$       10,000,0778       \$       10,000,0778       \$       10,000,0778       \$       10,000,0778       \$       10,000,0778       \$       10,000,0778       \$       10,000,0778       \$       10,000,0778       \$       10,000,0778       \$       10,000,0778       \$       10,000,0778       \$       10,000,0778       \$       10,000,0778       \$       10,000,0778       \$       10,000,0778       \$       10,000,0778       \$       10,000,0778       \$       10,000,08	47	1825			-						-			-					,	-	\$	-
47       1440       Underground Conduit       \$       2.000,776       \$       17,818       \$       9.00,044       \$       3.00,044       \$       3.00,047       \$       2.000,277       \$ <td< td=""><td></td><td></td><td></td><td>Ŧ</td><td></td><td>Ŧ</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-\$</td><td></td><td></td><td></td><td></td><td></td><td></td><td>8,598,224</td></td<>				Ŧ		Ŧ									-\$							8,598,224
47       1845       Underground Conductors & Devices       \$ <ul> <li>47.7</li> <li>1850</li> <li>1867</li> <li></li></ul>	47	1835		\$		\$		-\$	31,074	\$		-\$			-\$		\$	3,637	-\$		\$	6,541,945
47       1850       Line Transformers       \$       5.014.945       \$       190.281       \$       2.282.748       \$       97.939       \$       3.894       \$       2.7773       \$       2.4772.94         47       1855       Services (Overhead & dindeground)       \$       2.802.536       \$       1007.1352       \$       40.025       \$       1007.1052       \$       40.061       \$       1.722.08       1.860.03       1.722.08       1.860.03       \$       1.860.04       \$       1.860.04       \$       1.860.05       \$       1.067.052       \$       1.067.052       \$       1.067.052       \$       1.067.052       \$       1.860.05       \$       1.267.052       \$       1.860.056       \$       1.267.052       \$       1.267.052       \$       1.267.052       \$       1.267.052       \$       1.267.052       \$       1.267.052       \$       1.267.052       \$       1.267.052       \$       1.267.052       \$       1.267.052       \$       1.267.052       \$       1.267.052       \$       1.267.052       \$       1.267.052       \$       1.267.052       \$       1.267.052       \$       1.267.052       \$       1.267.052       \$       1.271.056       \$       2.2715.5				Ŧ						Ŧ		-\$										2,062,596
47       1855       Services (Overhead & Underground)       \$ <ul> <li>\$             2.982.574</li> <li>\$             2.982.578</li> <li>\$             1.946.652</li> <li>\$             1.946.652</li> <li>\$             1.917.312</li> <li>\$             1.918.0168</li> <li>\$             2.468.287</li> <li>\$             2.982.574</li> <li>\$             1.910.038</li> <li>\$</li></ul>	47	1845	Underground Conductors & Devices	\$	4,673,869	\$				\$		-\$			-\$				-\$		\$	2,868,178
47       1800       Meters       1802       Meters       187,444       \$       2,286,270       \$       155,200       \$       102,460       \$       125,91         71       1800       Meters       \$       137,444       \$       2,286,270       \$       155,200       \$       109,70       \$       126,164,25       \$       126,164,25       \$       126,124,55       \$       126,124,55       \$       126,124,55       \$       126,124,55       \$       126,124,55       \$       126,124,55       \$       126,124,55       \$       126,124,55       \$       126,124,55       \$       126,124,55       \$       126,124,55       \$       \$       147,135       \$       46,124,5       \$       \$       1.64,124,5       \$       \$       \$       1.64,124,5       \$       \$       1.64,124,5       \$       \$       1.64,124,5       \$       \$       \$       1.64,124,5       \$ <td>47</td> <td>1850</td> <td>Line Transformers</td> <td>\$</td> <td></td> <td>\$</td> <td></td> <td>-\$</td> <td>4,215</td> <td>\$</td> <td></td> <td>-\$</td> <td></td> <td></td> <td>-\$</td> <td></td> <td>\$</td> <td>3,594</td> <td>-\$</td> <td></td> <td>\$</td> <td>2,479,248</td>	47	1850	Line Transformers	\$		\$		-\$	4,215	\$		-\$			-\$		\$	3,594	-\$		\$	2,479,248
47       1800       Medrars (Smart Medrars)       \$         2.485.237       \$         137.44       \$         2.622.681       \$         10.06.652       \$         1907.73       \$         \$         1.046.52       \$         1907.73       \$         \$         1.046.52       \$         1907.73       \$         \$         1.046.52       \$         1907.73       \$         \$         1.046.52       \$         1007.73       \$         \$         1.046.52       \$         1007.73       \$         \$         1.046.52       \$         1007.73       \$         \$         1.046.52       \$         1007.73       \$         \$         1.046.52       \$         1007.73       \$         \$         1.046.52						\$	180,038			Ŧ		-\$										1,860,366
N/A       1905       Land       \$       135692       \$       135692       \$       \$       136       \$       1375       \$       1375       \$       1375       \$       76800         13       1910       Leasehold Improvements       \$       \$       7.000       \$       7.001       \$       7.001       \$       7.005       \$       7.7610       \$       4.7620       \$       4.7620       \$       4.7620       \$       4.7620       \$       4.7620       \$       4.7620       \$       4.7620       \$       4.7620       \$       4.7620       \$       4.7620       \$       4.7620       \$       4.7620       \$       4.7620       \$       7.6620       \$       7.6620       \$       7.6620       \$       7.6620       \$       7.6620       \$       4.9200       \$       2.7151       \$       4.6124       \$       5.901       \$       2.751       \$       4.9200       \$       <								-\$	2,746	Ψ		-\$					\$	2,746				125,919
47       1908       Buildings & Fixtures       \$         1.802.052 \$         2.9.413 \$         5				\$		\$	137,444			\$		-\$	1,0	46,652	-\$	169,773				1,216,425	\$	1,406,256
13       1910       Leasehold Improvements       \$       1       5       1       1       5       1										<b>T</b>		\$		-						-	Ŧ	135,692
8       1915       Office Funniture & Equipment (10 years)       \$       7.065       \$       2.715       \$       77.411       \$       46.124       \$       5.981       \$       2.715       \$       49.380       \$       2.802         10       1920       Computer Equip-Hardware(Post Mar. 22/04)       \$				Ŧ	1,880,625	\$	29,413			<b>T</b>	1,910,038	-\$	1,0	87,508	-\$	54,465				1,141,973	\$	768,065
8       1915       Office Funditure & Englightent (Spears)       \$<										<b>T</b>		\$		-						-	\$	
10       1920       Computer Equipment - Hardware (Post Mar. 2204)       \$	-				73,061	\$	7,065	-\$	2,715	\$	77,411	-\$		46,124	-\$	5,981	\$	2,715		49,390	\$	28,021
45       1920       Computer EquipHardware(Post Mar. 19/07)       \$       181.386       \$       9.662       \$       210.12       \$											-	\$		-						-	\$	-
50         1920         Computer Equip-Hardware(Post Mar. 19/07)         181,386         \$         0         \$         0         \$         0         \$         0         \$         0         \$         0         \$         0         \$         0         \$         0         \$         0         143,386         \$         9,662         \$         144,541         \$         65.57           8         1935         Stores Equipment         \$         2.15.321         \$         4,208         \$         2.15.321         \$         1,949         \$         343.285         \$         1,968,238         \$         1,995         2306,271         \$         1,986,238         \$         1,995         2306,271         \$         1,995         2306,271         \$         2.07,47         \$         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$         -         \$	10	1920	Computer Equipment - Hardware	\$	-					\$	-	\$		-					\$	-	\$	-
Interview       S       181,386       S       38,388       S       9,662       S       130,708       S       23,495       S       9,662       S       1,187,655       S       7,632       S       1,194,93       S       2,193,53       S       1,194,93       S       1,194,93       S       1,194,93       S       1,194,93       S       1,194,93	45	1920	Computer EquipHardware(Post Mar. 22/04)	\$	-					\$	-	\$		-					\$	-	\$	-
8       1935       Stores Equipment       \$	50	1920	Computer EquipHardware(Post Mar. 19/07)	\$	181,386	\$	38,388	-\$	9,662	\$	210,112			30,708	-\$	23,495	\$	9,662	-\$	144,541	\$	65,571
8       1940       Tools, Shop & Garage Equipment       \$ 380,287       \$ 62,954       \$ 11,949       \$ 431,292       \$ 208,208       \$ 34,288       \$ 11,949       \$ 230,547       \$ 200,747         8       1945       Measurement & Testing Equipment       \$ -	10	1930	Transportation Equipment	\$	2,151,321	\$	4,208			\$	2,155,529	-\$	1,8	87,695	\$	70,632			-\$	1,958,328	\$	197,201
8       1945       Measurement & Testing Equipment       \$       1       1       \$       1	8	1935	Stores Equipment	\$	-					\$	-	\$		-					\$	-	\$	-
8       1950       Power Operated Equipment       \$       .	8	1940	Tools, Shop & Garage Equipment	\$	380,287	\$	62,954	\$	11,949	\$	431,292	-\$	2	08,208	\$	34,288	\$	11,949	-\$	230,547	\$	200,745
8       1955       Communications Equipment       \$       -	8	1945	Measurement & Testing Equipment	\$	-					\$	-	\$		-					\$	-	\$	-
8       1955       Communication Equipment (Smart Meters)       \$       - </td <td>8</td> <td>1950</td> <td>Power Operated Equipment</td> <td>\$</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td>-</td> <td>\$</td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>\$</td> <td>-</td> <td>\$</td> <td>-</td>	8	1950	Power Operated Equipment	\$	-					\$	-	\$		-					\$	-	\$	-
8       1960       Miscellaneous Equipment       \$       -       \$	8	1955	Communications Equipment	\$	-					\$	-	\$		-					\$	-	\$	-
47       1970       Load Management Controls Customer Premises       \$       -       \$       \$       -       \$       -       \$       \$       -       \$ <t< td=""><td>8</td><td>1955</td><td>Communication Equipment (Smart Meters)</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td>-</td><td>\$</td><td>-</td></t<>	8	1955	Communication Equipment (Smart Meters)	\$	-						-			-						-	\$	-
47       1970       Premises       \$       -       \$ <t< td=""><td>8</td><td>1960</td><td>Miscellaneous Equipment</td><td>\$</td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td></td><td>-</td><td></td><td></td><td></td><td></td><td>\$</td><td>-</td><td>\$</td><td>-</td></t<>	8	1960	Miscellaneous Equipment	\$	-					\$	-	\$		-					\$	-	\$	-
47       Premises       \$       -       \$		1070	Load Management Controls Customer																			
47       1980       System Supervisory Equipment       \$       1,730,857       \$       -       \$       1,710,097       \$       2,093,033       \$       2,993,033       \$       2,993,033       \$       2,993,033       \$       2,993,033       \$       2,993,033       \$       2,993,033       \$       2,993,033       \$       2,993,033       \$	47	1370	Premises	\$	-					\$	-	\$		-					\$	-	\$	-
47       1980       System Supervisory Equipment       \$       1,730,857       \$       -       \$       1,710,097       \$       2,093,033       \$       2,993,033       \$       2,993,033       \$       2,993,033       \$       2,993,033       \$       2,993,033       \$       2,993,033       \$       2,993,033       \$       2,993,033       \$	47	1975	Load Management Controls Litility Premises																			
47       1985       Miscellaneous Fixed Assets       \$ 1,213       \$ 1,213       -\$ 1,213       -\$ 1,213       -\$ 1,213       \$ -\$       <				Ψ	-						-			-						-	Ŧ	-
47       1990       Other Tangible Property       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       -       \$       2,993,53       \$       47       2440       Deferred Revenue <sup>6</sup> \$       -       \$       3,473,570       \$       397,946       \$       82,087       \$       480,033       -\$       2,993,53       \$       -       \$       -       \$       -       \$       2,993,53       \$       -       \$       -       \$       2,993,53       \$       -       \$       -       \$       2,993,53       \$       -       \$       14,78       \$       2,993,53       \$       -       \$       14,789       \$       -       \$       114,789       \$       -       \$       114,789       \$       -       \$       114,787       \$       7,0322       -\$       2,4,111,134       \$       29,438,53       \$       -       \$       -       \$       -       \$       114,78															-\$	5,934						20,760
47       1995       Contributions & Grants       -\$ 3,301,790       -\$ 171,780       -\$ 3,473,570       \$ 397,946       \$ 82,087       \$ 480,033       -\$ 2,993,53         47       2440       Deferred Revenue <sup>5</sup> \$ -       \$ -					1,213						1,213			1,213						1,213	\$	-
47       2440       Deferred Revenue <sup>5</sup> \$       -       \$       114,789       \$       -       \$       114,789       \$       2,003,558       \$       53,549,668       -\$       23,013,669       -\$       1,167,787       \$       70,322       -\$       24,411,134       \$       29,438,53         Less Socialized Renewable Energy Generation Investments (input as negative)       -       \$       114,789       \$       -       \$       116,702       \$       70,322       -\$       24,411,134       \$       29,438,53       \$       -       \$       116,787       \$       70,322       -\$       24,411,134 <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>														-								
Work in Progress       \$       114,789       \$       114,789       \$       114,789       \$       -       \$       114,787         Sub-Total       \$       51,475,174       \$       2,205,052       -\$       130,558       \$       53,549,668       -\$       23,013,669       -\$       1,167,787       \$       70,322       -\$       24,111,134       \$       29,438,53         Less Socialized Renewable Energy Generation Investments (input as negative)       -       \$       114,789       -				-\$	3,301,790	-\$	171,780			-\$	3,473,570	\$	3	97,946	\$	82,087			\$	480,033	-\$	2,993,537
Sub-Total       \$ 51,475,174       \$ 2,205,052       -\$ 130,558       \$ 53,549,668       -\$ 23,013,669       -\$ 1,167,787       \$ 70,322       -\$ 24,111,134       \$ 29,438,53         Less Socialized Renewable Energy Generation Investments (input as negative)       -       \$ 51,475,174       \$ 2,205,052       -\$ 130,558       \$ 53,549,668       -\$ 23,013,669       -\$ 1,167,787       \$ 70,322       -\$ 24,111,134       \$ 29,438,53         Less Socialized Renewable Energy Generation Investments (input as negative)       -       \$ 1,213       -\$ -       \$ -<	47	2440			-					Ŧ	-	\$		-							Ŧ	-
Less Socialized Renewable Energy Generation Investments (input as negative)       -       1       1       -       1       1       1       - </td <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>\$</td> <td></td> <td></td> <td></td> <td>Ŧ</td> <td>,</td> <td>\$</td> <td>_</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>Ŧ</td> <td>-</td> <td>Ŧ</td> <td>114,789</td>					-	\$				Ŧ	,	\$	_	-					Ŧ	-	Ŧ	114,789
Generation Investments (input as negative)       Image: second seco			Sub-Total	\$	51,475,174	\$	2,205,052	-\$	130,558	\$	53,549,668	-\$	23,0	13,669	-\$	1,167,787	\$	70,322	-\$	24,111,134	\$	29,438,534
Less Other Non Rate-Regulated Utility Assets (input as negative)       -\$       1,213       -\$       -\$       114,789       ->       ->       1110,002       1,213       ->       ->       5       ->       5       ->       5       ->       5       1,213       ->       114,789       ->       ->       110,002       \$       1,213       \$       ->       \$       1,213       ->       \$       ->       \$       1,213       >>       ->       \$       1,213       >>       ->       \$       1,213       >>       ->       \$       1,213       >>       ->       \$       1,213       >>       1,213       >>       1,213       >>       1,213       >>       1       1,14,78       \$       1,14,78       \$       1,213       \$       ->       \$       1,213       >>       1,213       >>       1,213       >>       1,213       >>       1,213       >>       1,213       >>       1,213       >>       1,213       >>       1,213       >>       1,213       >>       1,213       >>       1,213       >>       1,213       >>       1,213       >>       1,213       >>       1,213       >>       1,213       >>       1,213																						
Assets (input as negative)       -\$       1,213       -\$       114,789       \$       -       -\$       1,213       \$       -       \$       -       \$       1,213       \$       114,789       \$       -       \$       1,213       \$       -       \$       1,213       \$       -       \$       1,213       \$       -       \$       1,213       \$       -       \$       1,213       \$       -       \$       1,213       \$       -       \$       1,213       \$       -       \$       1,213       \$       -       \$       1,213       \$       -       \$       1,213       \$       114,783       \$       114,783       \$       114,783       \$       1,213       \$       1       \$       114,783       \$       114,783       \$       114,783       \$       114,783       \$       114,783       \$       114,783       \$       114,783       \$       114,783       \$       114,783       \$       114,783       \$       114,783       \$       114,783       \$       114,783       \$       114,783       \$       114,783       \$       114,783       \$       114,783       \$       114,783       \$       114,783       \$<			Generation investments (input as negative)							\$	-								\$		\$	-
Total PP&E         \$ 51,473,961         \$ 2,090,263         -\$ 130,558         \$ 53,433,666         -\$ 23,012,456         -\$ 1,167,787         \$ 70,322         -\$ 24,109,921         \$ 29,323,74           Depreciation Expense adj. from gain or loss on the retirement of assets (pool of like assets), if applicable <sup>6</sup> -         -																						
Depreciation Expense adj. from gain or loss on the retirement of assets (pool of like assets), if applicable <sup>6</sup>								<b>T</b>	-	· ·		- <b>T</b>				-		-				114,789
					- / - /	Ŧ	,,		,			-\$	23,0	12,456	-\$	1,167,787	\$	70,322	-\$	24,109,921	\$	29,323,745
Total -\$ 1,167,787				on th	ne retirement	of	assets (pool	ofI	ike assets	), if	applicable <sup>6</sup>											
			Total										-		-\$	1,167,787						

10	Transportation	
8	Stores Equipment	

Less: Fully Allocated Depreciation		
Transportation		
Stores Equipment		
Net Depreciation	-\$	1,167,787

#### Accounting Standard CGAAP Former CGAAP without changes in policies

						Cos	st						Ace	cumulated D	epre	ciation			1	
CCA				Opening						Closing		Opening								
Class	OEB	Description		Balance		Additions	D	isposals		Balance		Balance		Additions	D	isposals	Clo	sing Balance	Net	Book Value
12	1611	Computer Software (Formally known as																		
		Account 1925)	\$	211,574	\$	30,290	-\$	70,455	\$	171,409	-\$	185,324	-\$	18,927	\$	70,455	-\$	133,796	\$	37,613
CEC	1612	Land Rights (Formally known as Account		70.000	~	4 507				04.470		FF 404		5 000				00 500	•	00.070
N1/A	4005	1806)	\$	76,639	\$	4,537			\$	81,176	-\$		-\$	5,369			-\$	60,500	\$	20,676
N/A 47	1805 1808	Land	\$ \$	130,652					\$ \$	130,652	\$ \$	-					\$ \$	-	\$ \$	130,652
47	1808	Buildings Leasehold Improvements	э \$	-					ې \$	-	э \$				-		э \$		э \$	
47	1815	Transformer Station Equipment >50 kV	э \$	-					э \$	-	э \$				-		э \$		э \$	-
47		Distribution Station Equipment <50 kV	φ \$	8.005.653	\$	2,469,531	¢	20.329	φ \$	- 10.495.513	φ -\$	3,337,388	_¢	256,495	¢	66,155	φ -\$	3.527.728	φ \$	6.967.785
47	1825	Storage Battery Equipment	\$	0,000,000	Ψ	2,403,331	Ψ	20,020	\$	-	-φ \$	3,337,300	-ψ	230,433	Ψ	00,100	-φ \$	3,321,120	φ \$	0,301,103
47		Poles, Towers & Fixtures	\$	4.004.552	\$	647,835	-\$	32.764	\$	4.619.623	\$	44.221	-		\$	5,396	\$	49.617	\$	4.669.240
47	1835	Overhead Conductors & Devices	\$	18,724,331	\$	423,662	-\$	7,224	\$	19,140,769	-\$	10,207,815	-\$	834,622	\$	1,093	-\$	11,041,344	\$	8,099,425
47		Underground Conduit	\$	6.422.085	\$	152,970	Ŧ	.,	\$	6,575,055	-\$	3,919,496	-\$	310,346	Ŧ	.,	-\$	4.229.842	\$	2.345.213
47	1845	Underground Conductors & Devices	\$	1,585,964	\$	227,740	-\$	240	\$	1,813,464	\$	115	Ŧ	,	\$	240	\$	355	\$	1,813,819
47	1850	Line Transformers	\$	5.201.021	\$	104,974	-\$	13,449	\$	5,292,546	-\$	3.086.915	-\$	151.641	\$	11,389	-\$	3.227.167	\$	2.065.379
47	1855	Services (Overhead & Underground)	\$	2,982,574	\$	185,417			\$	3,167,991	-\$	1,394,451	-\$	102,302		,	-\$	1,496,753		1,671,238
47		Meters	\$	288,579	\$	1,640	-\$	12,673	\$	277,546	-\$	161,938	-\$	9,474	\$	4,631	-\$	166,781	\$	110,765
47	1860	Meters (Smart Meters)	\$	2,622,681	\$	32,555	\$	8,041	\$	2,663,277	-\$	1,216,248	-\$	175,457			-\$	1,391,705	\$	1,271,572
N/A	1905	Land	\$	135,692					\$	135,692	\$	-					\$	-	\$	135,692
47	1908	Buildings & Fixtures	\$	1,910,038	\$	15,186	-\$	5,500	\$	1,919,724	-\$	1,130,470	-\$	52,053	\$	5,500	-\$	1,177,023	\$	742,701
13	1910	Leasehold Improvements	\$	-					\$	-	\$	-					\$	-	\$	-
8	1915	Office Furniture & Equipment (10 years)	\$	77,411	\$	18,671	-\$	7,143	\$	88,939	-\$	49,380	-\$	6,723	\$	7,143	-\$	48,960	\$	39,979
8		Office Furniture & Equipment (5 years)	\$	-					\$	-	\$	-					\$	-	\$	-
10	1920	Computer Equipment - Hardware	\$	-					\$	-	\$	-					\$	-	\$	-
45	1920	Computer EquipHardware(Post Mar. 22/04)	\$	-					\$	-	\$	-					\$	-	\$	-
50	1920	Computer EquipHardware(Post Mar. 19/07)	\$	210,112	\$	21,649	-\$	24,868	\$	206,893	-\$	144,540	-\$	25,939	\$	24,868	-\$	145,611	\$	61,282
10	1930	Transportation Equipment	\$	2,155,529	\$	43,712			\$	2,199,241	-\$	1,928,121	-\$	57,801			-\$	1,985,922	\$	213,319
8		Stores Equipment	\$	-					\$	-	\$	-					\$	-	\$	-
8	1940	Tools, Shop & Garage Equipment	\$	431,292	\$	41,471	-\$	16,450	\$	456,313	-\$	230,500	-\$	37,108	\$	16,450	-\$	251,158	\$	205,155
8	1945	Measurement & Testing Equipment	\$	-					\$	-	\$	-					\$	-	\$	-
8		Power Operated Equipment	\$	-					\$	-	\$	-					\$	-	\$	
8	1955	Communications Equipment	\$	-					\$	-	\$	-					\$	-	\$	-
8	1955	Communication Equipment (Smart Meters)	\$	-	_				\$ \$	-	\$	-					\$ \$	-	\$ \$	-
8	1960	Miscellaneous Equipment	\$	-	_		-		\$		\$	-					\$	=	\$	-
47	1970	Load Management Controls Customer Premises	\$	_					\$	-	\$						\$		\$	
			φ	-	_		-		Ŷ		φ	-			-		φ	-	φ	-
47	1975	Load Management Controls Utility Premises	\$	_					\$	_	\$	-					\$	-	\$	
47	1980	System Supervisory Equipment	φ \$	1,730,857					э \$	1,730,857	φ -\$	1,710,087	-\$	5,935			φ -\$	1,716,022	۹ \$	14,835
47		Miscellaneous Fixed Assets	\$	1,730,037					\$	1,213	-φ -\$	1,213	Ψ	0,000			-φ -\$	1,213	Ψ \$	-
47		Other Tangible Property	\$	-	-				Ψ \$	-	-φ \$	-					-φ \$	-	φ \$	-
47	1995	Contributions & Grants	-\$	3,473,570	-\$	317,660			-\$	3,791,230	\$	718,614	\$	145,297			Ψ \$	863,911	φ -\$	2,927,319
47		Deferred Revenue <sup>5</sup>	\$	-	-	,			\$		\$	-	Ť	,_01			Ť	,	\$	-
	5	Work in Progress	φ \$	114,789	\$	121,500	-\$	114,789	φ \$	121.500	\$						\$		φ \$	121.500
		Sub-Total	\$	53,549,668	\$	4,225,680		277,185		57,498,163	-\$	27,996,067	-\$	1,904,896	\$	213,320	-\$	29,687,642	\$	27,810,521
		Less Socialized Renewable Energy Generation Investments (input as negative)				.,,	Ţ		\$		Ţ			.,		,	\$		\$	
		Less Other Non Rate-Regulated Utility	F						Ť		-		1				Ť		Ť	
		Assets (input as negative)	-\$	116.002	-\$	121.500	\$	114.789	-\$	122.713	\$	1,213	\$	-	\$	-	\$	1,213	-\$	121,500
		Total PP&E	\$	53.433.666				162.396		57,375,450	-\$			1,904,896	\$	213.320	-\$	29.686.429	\$	27.689.021
		Depreciation Expense adj. from gain or loss	Ŧ		<u> </u>	1 2 1 2 2				, , ,	17	,,	1 T	,,	Ť	,		,, <b></b> ,. <b></b>		,,- <b>-</b> -

10	Transportation
8	Stores Equipment

Less: Fully Allocated Depreciation		
Transportation		
Stores Equipment		
Net Depreciation	-\$	1,904,896

#### Accounting Standard CGAAP Revised CGAAP with change in asset useful lives

						Cos	st				Г			Acc	umulated D	epre	ciation			1	
CCA			(	Opening						Closing		0	Opening								
Class	OEB	Description	1	Balance	A	Additions	D	isposals		Balance		в	Balance	4	Additions	Di	isposals	Clos	sing Balance	Net	Book Value
40	4044	Computer Software (Formally known as						•									•		•		
12	1611	Account 1925)	\$	211,574	\$	30,290	-\$	70,455	\$	171,409	-9	\$	185,323	-\$	18,927	\$	70,455	-\$	133,795	\$	37,614
050	4040	Land Rights (Formally known as Account																			
CEC	1612	1806)	\$	76,639	\$	4,537			\$	81,176	-	\$	45,250	-\$	420			-\$	45,670	\$	35,506
N/A	1805	Land	\$	130,652					\$	130,652		\$	-					\$	-	\$	130,652
47	1808	Buildings	\$	-					\$	-		\$	-					\$	-	\$	-
13	1810	Leasehold Improvements	\$	-					\$	-		\$	-					\$	-	\$	-
47	1815	Transformer Station Equipment >50 kV	\$	-					\$	-		\$	-					\$	-	\$	-
47	1820	Distribution Station Equipment <50 kV	\$	8,005,653	\$	2,469,531	\$	20,329	\$	10,495,513	-	\$	3,235,450	-\$	231,952	\$	66,155	-\$	3,401,247	\$	7,094,266
47	1825	Storage Battery Equipment	\$	-					\$	-		\$	-					\$	-	\$	-
47	1830	Poles, Towers & Fixtures	\$	12,525,953	\$	647,835	-\$	32,764	\$	13,141,024	-	\$	3,927,729	-\$	239,662	\$	5,396	-\$	4,161,995	\$	8,979,029
47	1835	Overhead Conductors & Devices	\$	10,202,930	\$	423,662	-\$	7,224	\$	10,619,368		\$	3,660,985	-\$	149,816	\$	1,093	-\$	3,809,708	\$	6,809,660
47	1840	Underground Conduit	\$	3,080,594	\$	152,970			\$	3,233,564	-	\$	1,017,998	-\$	40,762			-\$	1,058,760	\$	2,174,804
47	1845	Underground Conductors & Devices	\$	4,927,455	\$	227,740	-\$	240	\$	5,154,955	-0	\$	2,059,277	-\$	105,321	\$	240	-\$	2,164,359	\$	2,990,596
47	1850	Line Transformers	\$	5,201,021	\$	104,974	-\$	13,449	\$	5,292,546	-0	\$	2,721,773	-\$	101,317	\$	11,389	-\$	2,811,702	\$	2,480,844
47	1855	Services (Overhead & Underground)	\$	2,982,574	\$	185,417			\$	3,167,991		\$		-\$	53,114			-\$	1,175,322	\$	1,992,669
47	1860	Meters	\$	288,579	\$	1,640	-\$	12,673	\$	277,546	_	\$		-\$	9,469	\$	4,631	-\$	167,498	\$	110,048
47	1860	Meters (Smart Meters)	\$	2,622,681	\$	32,555	\$	8,041	\$	2,663,277	-0	\$	1,216,425	-\$	175,406			-\$	1,391,831	\$	1,271,446
N/A	1905	Land	\$	135,692					\$	135,692		\$	-					\$	-	\$	135,692
47	1908	Buildings & Fixtures	\$	1,910,038	\$	15,186	-\$	5,500	\$	1,919,724	-	\$	1,141,973	-\$	56,133	\$	5,500	-\$	1,192,606	\$	727,118
13	1910	Leasehold Improvements	\$	-					\$	-		\$	-					\$	-	\$	-
8	1915	Office Furniture & Equipment (10 years)	\$	77,411	\$	18,671	-\$	7,143	\$	88,939	-0	\$	49,390	-\$	6,729	\$	7,143	-\$	48,976	\$	39,963
8	1915	Office Furniture & Equipment (5 years)	\$	-					\$	-		\$	-					\$	-	\$	-
10	1920	Computer Equipment - Hardware	\$	-					\$	-		\$	-					\$	-	\$	-
45	1920	Computer EquipHardware(Post Mar. 22/04)	\$	-					\$	-		\$	-					\$	-	\$	-
50	1920	Computer EquipHardware(Post Mar. 19/07)	\$	210,112	\$	21,649	-\$	24,868	\$	206,893	-	\$	144,541	-\$	25,939	\$	24,868	-\$	145,612	\$	61,281
10	1930	Transportation Equipment	\$	2,155,529	\$	43,712			\$	2,199,241	-	\$	1,958,328	-\$	70,708			-\$	2,029,036	\$	170,205
8	1935	Stores Equipment	\$	-					\$	-		\$	-					\$	-	\$	-
8	1940	Tools, Shop & Garage Equipment	\$	431,292	\$	41,471	-\$	16,450	\$	456,313	-	\$	230,547	-\$	37,108	\$	16,450	-\$	251,205	\$	205,108
8	1945	Measurement & Testing Equipment	\$	-					\$	-		\$	-					\$	-	\$	-
8	1950	Power Operated Equipment	\$	-					\$	-		\$	-					\$	-	\$	-
8	1955	Communications Equipment	\$	-					\$	-		\$	-					\$	-	\$	-
8	1955	Communication Equipment (Smart Meters)	\$	-					\$	-		\$	-					\$	-	\$	-
8	1960	Miscellaneous Equipment	\$	-					\$	-		\$	-					\$	-	\$	-
	1970	Load Management Controls Customer																			
47	1970	Premises	\$	-					\$	-		\$	-					\$	-	\$	-
47	1975	Load Management Controls Utility Premises																			
47	1973	Load Management Controls Ounty Premises	\$	-					\$	-		\$	-					\$	-	\$	-
47	1980	System Supervisory Equipment	\$	1,730,857					\$	1,730,857	-	\$	1,710,097	-\$	5,934			-\$	1,716,031	\$	14,826
47	1985	Miscellaneous Fixed Assets	\$	1,213					\$	1,213		\$	1,213					-\$	1,213	\$	-
47	1990	Other Tangible Property	\$	-					\$	-		\$	-					\$	-	\$	-
47	1995	Contributions & Grants	-\$	3,473,570	-\$	317,660			-\$	3,791,230		\$	480,033	\$	88,293			\$	568,326	-\$	3,222,904
47	2440	Deferred Revenue <sup>5</sup>	\$	-					\$	-		\$	-							\$	-
		Work in Progress	\$	114,789	\$	121,500	-\$	114,789	\$	121,500		\$	-					\$	-	\$	121,500
		Sub-Total	\$	53,549,668	\$	4,225,680	-\$			57,498,163	-	\$ 2	24,111,134	-\$	1,240,426	\$	213,320	-\$	25,138,240	\$	32,359,923
			Ľ	.,,		, .,		,	Ĺ	,	Ť		, .,	Ĺ	, ,,		,		.,,		,
		Less Socialized Renewable Energy Generation Investments (input as negative)							\$	-								\$	-	\$	-
	-	Less Other Non Rate-Regulated Utility	1						Ť									L.		Ŧ	
		Assets (input as negative)	-\$	116,002	-\$	121,500	\$	114,789	-\$	122,713	:	\$	1,213	\$	-	\$	-	\$	1,213	-\$	121,500
		Total PP&E	\$	53,433,666				162,396		57,375,450	4			-\$	1,240,426	\$	213,320	-\$	25,137,027	\$	32,238,423
		Depreciation Expense adj. from gain or loss	on th										,,.		, , ,		.,		, . ,		, ,
		Total							,,					-\$	1,240,426						
														Ψ	.,240,420						

10	Transportation
8	Stores Equipment

Less: Fully Allocated Depreciation		
Transportation		
Stores Equipment		
Net Depreciation	-\$	1,240,426

#### Accounting Standard CGAAP Former CGAAP without changes in policies Year AUG 2020

						Cos	st				Г		Acc	umulated D	eprec	iation				
CCA				Opening						Closing		Opening								
Class	OEB	Description		Balance	A	Additions	Dis	sposals		Balance		Balance	4	Additions	Dis	sposals	Clos	sing Balance	Net	Book Value
12	1611	Computer Software (Formally known as																		
12	1011	Account 1925)	\$	171,409					\$	171,409	-\$	133,796	-\$	8,827			-\$	142,623	\$	28,786
CEC	1612	Land Rights (Formally known as Account																		
CEC	1012	1806)	\$	81,176					\$	81,176	-\$	60,500	-\$	3,602			-\$	64,102	\$	17,074
N/A	1805	Land	\$	130,652			-\$	13,924	\$	116,728	\$	-					\$	-	\$	116,728
47	1808	Buildings	\$	-					\$	-	\$	-					\$	-	\$	-
13	1810	Leasehold Improvements	\$	-					\$	-	\$	-					\$	-	\$	-
47	1815	Transformer Station Equipment >50 kV	\$	-					\$	-	\$	-					\$	-	\$	-
47	1820	Distribution Station Equipment <50 kV	\$	10,495,513	\$	41,401			\$	10,536,914	-\$	3,527,728	-\$	189,527			-\$	3,717,255	\$	6,819,659
47	1825	Storage Battery Equipment	\$	-					\$	-	\$	-					\$	-	\$	-
47	1830	Poles, Towers & Fixtures	\$	4,619,623	\$	171,000	-\$	23,932	\$	4,766,691	\$	49,617			\$	3,229	\$	52,846	\$	4,819,537
47	1835	Overhead Conductors & Devices	\$	19,140,769	\$	136,599			\$	19,277,368	-\$	11,041,344	-\$	564,005	\$	647	-\$	11,604,703	\$	7,672,665
47	1840	Underground Conduit	\$	6,575,055	\$	89,807	-\$	240	\$	6,664,622	-\$	4,229,842	-\$	211,070			-\$	4,440,912	\$	2,223,710
47	1845	Underground Conductors & Devices	\$	1,813,464	\$	166,784	\$	240	\$	1,980,487	\$	355					\$	355	\$	1,980,842
47	1850	Line Transformers	\$	5,292,546	\$	37,100	-\$	5,115	\$	5,324,531	-\$	3,227,167	-\$	99,898	\$	1,746	-\$	3,325,319	\$	1,999,212
47	1855	Services (Overhead & Underground)	\$	3,167,991	\$	72,400			\$	3,240,391	-\$	1,496,753	-\$	69,547			-\$	1,566,300	\$	1,674,091
47	1860	Meters	\$	277,546			\$	0	\$	277,546	-\$	166,781	-\$	5,912			-\$	172,693	\$	104,853
47	1860	Meters (Smart Meters)	\$	2,663,277					\$	2,663,277	-\$	1,391,705	-\$	117,695			-\$	1,509,400	\$	1,153,877
N/A	1905	Land	\$	135,692			-\$	135,692	-\$	0	\$	-					\$	-	-\$	0
47	1908	Buildings & Fixtures	\$	1,919,724	\$	11,442	-\$1	,931,166	\$	0	-\$	1,177,023	-\$	35,537	\$ 1	,212,560	-\$	0	\$	0
13	1910	Leasehold Improvements	\$	-				· · ·	\$	-	\$	-				· · ·	\$	-	\$	-
8	1915	Office Furniture & Equipment (10 years)	\$	88,939					\$	88,939	-\$	48,960	-\$	4,311			-\$	53,271	\$	35,668
8	1915	Office Furniture & Equipment (5 years)	\$	-					\$	-	\$	-					\$	-	\$	-
10	1920	Computer Equipment - Hardware	\$	-					\$	-	\$	-					\$	-	\$	-
45	1920	Computer EquipHardware(Post Mar. 22/04)																		
10	1020		\$	-					\$	-	\$	-					\$	-	\$	-
50	1920	Computer EquipHardware(Post Mar. 19/07)	\$	206.893	\$	00.000	•	44.055	\$	075 040		445 044	<u>_</u>	00.074	•	2.936	-\$	100 510	•	440.005
40	4000		э \$	206,893	э \$	80,006 553,524		11,055		275,843 2.874,265	-\$ -\$	145,611 1.985.922	-\$ -\$	20,874 63,553	\$	2,930	-> -\$	163,549	\$ \$	112,295 824,791
10	1930	Transportation Equipment		2,199,241	¢	553,524	¢	121,500	\$	2,874,205			-⊅	63,003				2,049,474		824,791
8	1935	Stores Equipment	\$ \$	- 456,313					\$ \$	456,313	\$		¢	24.004	¢	4	\$ -\$	-	\$ \$	- 180.862
8	1940	Tools, Shop & Garage Equipment									-\$		-⊅	24,294	\$	<u> </u>		275,451		180,802
8	1945	Measurement & Testing Equipment	\$ \$	-					\$ \$	-	\$ \$						\$ \$	-	\$ \$	-
8	1950	Power Operated Equipment		-																
8	1955	Communications Equipment	\$	-					\$	-	\$						\$	-	\$	-
8	1955	Communication Equipment (Smart Meters)	\$	-					\$	-	\$						\$	-	\$	-
8	1960	Miscellaneous Equipment	\$	-					\$	-	\$	-					\$	-	\$	-
47	1970	Load Management Controls Customer	•						_								<b>^</b>		•	
47		Premises	\$	-					\$	-	\$	-					\$	-	\$	-
47	1975	Load Management Controls Utility Premises	-																•	
		° ,	\$	-	_			700.05-	\$	-	\$	-		0.057			\$		\$	-
47	1980	System Supervisory Equipment	\$	1,730,857			-\$ 1	,730,857	\$	0	-\$		-\$	3,957	\$ 1	,719,978	-\$	0	Ŧ	0
47	1985	Miscellaneous Fixed Assets	\$	1,213					\$	1,213	-\$						-\$	1,213	\$	-
47	1990	Other Tangible Property	\$	-		007.055			\$	-	\$			00.057			\$	-	\$	-
47	1995	Contributions & Grants	-\$	3,791,230	-\$	207,270			-\$	3,998,500	\$	863,911	\$	99,628			\$	963,539	-\$	3,034,961
47	2440	Deferred Revenue <sup>5</sup>	\$	-					\$	-	\$	-							\$	-
	ļ	Work in Progress	\$	121,500	\$			121,500	\$	891,450	\$						\$	-	\$	891,450
		Sub-Total	\$	57,498,163	\$	2,044,242	-\$3	,851,740	\$	55,690,665	-\$	29,687,642	-\$	1,322,979	\$2	,941,097	-\$	28,069,524	\$	27,621,141
		Less Socialized Renewable Energy																		
		Generation Investments (input as negative)																	_	
									\$	-							\$	-	\$	-
		Less Other Non Rate-Regulated Utility	۱.				۱.													
		Assets (input as negative)	-\$	122,713		891,450				892,663	\$		\$	-	\$	-	\$	1,213		891,450
	ļ	Total PP&E	\$							54,798,002	-\$	29,686,429	-\$	1,322,979	\$2	,941,097	-\$	28,068,311	\$	26,729,690
		Depreciation Expense adj. from gain or loss	on t	the retirement	ofa	assets (pool	l of lik	ke assets	), if	applicable <sup>6</sup>										
		Total											-\$	1,322,979						

10	Transportation	
8	Stores Equipment	

Less: Fully Allocated Depreciation		
Transportation		
Stores Equipment		
Net Depreciation	-\$	1,322,979

#### Accounting Standard CGAAP Revised CGAAP with change in asset useful lives Year AUG 2020

						Cos	st						Ac	cumulated D	epre	ciation				
CCA				Opening						Closing		Opening								
Class	OEB	Description		Balance	1	Additions	0	Disposals		Balance		Balance		Additions	Di	sposals	Clos	sing Balance	Net	Book Value
12	1611	Computer Software (Formally known as																		
12	1011	Account 1925)	\$	171,409					\$	5 171,409	-\$	133,795	-\$	8,827			-\$	142,622	\$	28,787
CEC	1612	Land Rights (Formally known as Account																		
		1806)	\$	81,176					\$	81,176	-\$						-\$	45,670	\$	35,506
N/A	1805	Land	\$	130,652			-\$	13,924	\$		\$						\$	-	\$	116,728
47		Buildings	\$	-					\$		\$						\$	-	\$	-
13	1810	Leasehold Improvements	\$	-					\$		\$						\$	-	\$	-
47	1815	Transformer Station Equipment >50 kV	\$	-					\$		\$						\$	-	\$	-
47	1820	Distribution Station Equipment <50 kV	\$	10,495,513	\$	41,401			\$		-\$		-\$	170,440			-\$	3,571,687	\$	6,965,228
47	1825	Storage Battery Equipment	\$	-					\$		\$						\$	-	\$	-
47	1830	Poles, Towers & Fixtures	\$	13,141,024	\$		-\$	23,932	\$		-\$	4,161,995	-\$		\$	3,229	-\$	4,324,405	\$	8,963,687
47	1835	Overhead Conductors & Devices	\$	10,619,368	\$	136,599			\$		-\$		-\$	103,648	\$	647	-\$	3,912,709	\$	6,843,258
47	1840	Underground Conduit	\$	3,233,564	\$	89,807			\$		-\$		-\$	28,662			-\$	1,087,422	\$	2,235,709
47	1845	Underground Conductors & Devices	\$	5,154,955	\$	166,784			\$	- , - ,	-\$		-\$	73,626			-\$	2,237,984	\$	3,083,994
47	1850	Line Transformers	\$	5,292,546	\$	37,100	-\$	5,115			-\$		-\$	67,739	\$	1,746	-\$	2,877,695	\$	2,446,836
47	1855	Services (Overhead & Underground)	\$	3,167,991	\$	72,400			\$	-, -,	-\$		-\$	37,392			-\$	1,212,714	\$	2,027,677
47	1860	Meters	\$	277,546			\$	0			-\$		-\$	5,923			-\$	173,421	\$	104,125
47	1860	Meters (Smart Meters)	\$	2,663,277					\$	1	-\$		-\$	117,968			-\$	1,509,799	\$	1,153,478
N/A	1905	Land	\$	135,692			-\$	135,692	-\$		\$						\$	-	-\$	0
47	1908	Buildings & Fixtures	\$	1,919,724	\$	11,442	-\$	1,931,166	\$	6 0	-\$	1,192,606	-\$	38,234	\$ `	1,230,840	-\$	0	-\$	0
13	1910	Leasehold Improvements	\$	-					\$		\$	-					\$	-	\$	-
8	1915	Office Furniture & Equipment (10 years)	\$	88,939					\$	88,939	-\$		-\$	4,318			-\$	53,294	\$	35,645
8	1915	Office Furniture & Equipment (5 years)	\$	-					\$	-	\$						\$	-	\$	-
10	1920	Computer Equipment - Hardware	\$	-					\$	- i	\$	-					\$	-	\$	-
45	1920	Computer EquipHardware(Post Mar. 22/04)	\$	-					\$	; -	\$	-					\$	-	\$	-
50	1920	Computer EquipHardware(Post Mar. 19/07)	\$	206,893	\$	80,006	-\$	11,055	\$	275,843	-\$	145,612	-\$	20,874	\$	2,936	-\$	163,550	\$	112,294
10	1930	Transportation Equipment	\$	2,199,241	\$	553,524	\$		\$	2,874,265	-\$		-\$	74,109			-\$	2,103,145	\$	771,121
8	1935	Stores Equipment	\$	-			Ċ		\$	) -	\$			1			\$	-	\$	-
8	1940	Tools, Shop & Garage Equipment	\$	456,313					\$	456,313	-\$	251,205	-\$	24,329	\$	1	-\$	275,534	\$	180,779
8	1945	Measurement & Testing Equipment	\$	-					\$	) -	\$						\$	-	\$	-
8	1950	Power Operated Equipment	\$	-					\$	; -	\$	-					\$	-	\$	-
8	1955	Communications Equipment	\$	-					\$	) -	\$	-					\$	-	\$	-
8	1955	Communication Equipment (Smart Meters)	\$	-					\$	; -	\$	-					\$	-	\$	-
8	1960	Miscellaneous Equipment	\$	-					\$	; -	\$						\$	-	\$	-
47	1970	Load Management Controls Customer Premises	\$	-					\$	· -	\$	-					\$	_	\$	-
47	1975	Load Management Controls Utility Premises	\$	_					\$		\$	_					\$		\$ \$	_
47	1980	System Supervisory Equipment	\$	1,730,857	-		-\$	1,730,857	\$		-\$		-\$	3 967	\$	1,719,998	-\$	0	• -\$	- 0
47	1985	Miscellaneous Fixed Assets	э \$	1,730,857	-		-φ	1,100,001	э \$		-ə -\$		-φ	5,807	Ψ	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-ə -\$	1,213	- <del>5</del> \$	0
47	1985	Other Tangible Property	э \$	1,213			-		э \$		-ə \$		-				-ə \$	1,213	э \$	-
47	1995	Contributions & Grants	ф -\$	3,791,230	-\$	207,270	-		ې \$-		\$		¢	60,609			φ \$		۰ \$-	3,369,565
47	2440	Deferred Revenue <sup>5</sup>	-ə \$	3,181,230	-φ	201,210	-		-ə \$		э \$		φ	00,009			φ	020,933	- <del>9</del> \$	3,308,303
4/	2440		\$ \$	- 121,500	\$	891,450	¢	121,500	\$		\$		-				\$		\$	- 891.450
		Work in Progress	ې \$		Ŧ					,	_			005 005			Ŧ	-		
		Sub-Total Less Socialized Renewable Energy Generation Investments (input as negative)	>	57,498,163	\$	2,044,242	->	3,851,740		55,690,665	-\$	25,138,240	-\$	885,085	\$ 2	2,959,397		23,063,928	\$	32,626,737
									\$	; -	_		_				\$	-	\$	-
		Less Other Non Rate-Regulated Utility	Ι.				Ι.						Ι.		Ι.				۱.	
		Assets (input as negative)	-\$	122,713		891,450					\$		\$	-	\$	-	\$	1,213	-\$	891,450
		Total PP&E	\$	57,375,450		, ,		3,730,240			-\$	25,137,027	-\$	885,085	\$ 2	2,959,397	-\$	23,062,715	\$	31,735,286
		Depreciation Expense adj. from gain or loss	on	the retirement	of	assets (pool	l of	like assets	), i	f applicable <sup>6</sup>										
		Total											-\$	885,085						

10	Transportation	
8	Stores Equipment	

Less: Fully Allocated Depreciation		
Transportation		
Stores Equipment		
Net Depreciation	-\$	885,085

#### Appendix 2-EC Account 1576 - Accounting Changes under CGAAP 2013 Changes in Accounting Policies under CGAAP

For applicants with a balance in Account 1576 and made capitalization and depreciation expense accounting policy changes under CGAAP effective January 12013. This is the first time the applicant is rebasing with changes in these accounting policies.

		1		1					1	1				
	Prior Years Rebasing	2013	2014	2015	2016	2017	2018	2019	2020	Rebasing Year				
Reporting Basis	CGAAP	CGAAP	CGAAP	MIFRS - Note 5	MIFRS	MIFRS	MIFRS	MIFRS	MIFRS	MIFRS				
Reporting Buolo	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Forecast				
		\$	\$		\$									
PP&E Values under former CGAAP						·	·							
Opening net PP&E - Note 1		18,734,512	19,823,766	20,266,699	20,560,015	23,950,713	25,242,154	25,438,812	27,689,021					
Net Additions - Note 4		2,242,197	1,966,045	1,955,079	5,057,100	2,892,811	1,959,705	3,941,784	-2,577,448					
Net Depreciation (amounts should be negative) - Note 4		-1,152,943	-1,523,112	-1,661,763	-1,666,402	-1,601,370	-1,763,047	-1,691,576	1,618,118					
Closing net PP&E (1)		19,823,766	20,266,699	20,560,015	23,950,713	25,242,154	25,438,812	27,689,021	26,729,690					
<u> </u>														
PP&E Values under revised CGAAP (Starts from 2013)														
Opening net PP&E - Note 1		18,734,512	20,465,932	21,554,760	22,471,576	26,500,950	28,461,505	29,323,745	32,238,423					
Net Additions - Note 4		2,242,197	1,966,045	1,955,079	5,057,100	2,892,811	1,959,705	3,941,784	-2,577,448					
Net Depreciation (amounts should be negative) - Note 4		-510,777	-877,217	-1,038,263	-1,027,726	-932,256	-1,097,465	-1,027,106	2,074,312					
Closing net PP&E (2)		20,465,932	21,554,760	22,471,576	26,500,950	28,461,505	29,323,745	32,238,423	31,735,286					
Difference in Closing net PP&E, former CGAAP vs. revised														
CGAAP		-642,166	-1,288,061	-1,911,561	-2,550,237	-3,219,351	-3,884,932	-4,549,402	-5,005,596					
								_						
			-645,895	-623,500	-638,676	-669,114	-665,582	-664,470	-456,194					
Effect on Deferral and Variance Account Rate Riders														
Closing balance in Account 1576										5,005,596	WACC	5.00%		
Return on Rate Base Associated with Account 1576 balance at WACC - Note 2										050 070 00				
	<b>D</b> : 1 0 1 1									250,279.80	# of years of rate rider			
Amount included in Deferral and Variance Account Rate	Rider Calcula	uon								5,255,876	disposition period	1		
D	r	0.40.400	0.45,005	000 500	000.070	000 444	005 500	004 470	407.005		N			
Regulatory Account - Account 4305	-	-642,166	-645,895	-623,500	-638,676	-669,114	-665,582	-664,470	-437,895	NOTE 6	Note 6 - Difference	ce between bool	ked Aug 31, 2020 and differentia	a cell L3
Refunded - interim rate rider					1,390,338	3,637								
Balance Account 1576 per Continuity Schedule	L	-642,166	-1,288,061	-1,911,561	-1,159,899	-1,825,376	-2,490,958	-3,155,427 -	3,593,322.58	Note 7			ence calculated above -456,194	
													P differential booked -437,895	
											Net difference	e due to adjusting	for building & SCADA -18,299	
Amount requested for disposition in EB-2021-0050									-3,843,602				See separate tab	

The building and SCADA System were disposed in full at August 2020. Therefore the remaining balances in cost and accumulated depreciation were removed. This impacted the C-GAAP vs IFRS differential by \$18,300 and has not been reflected in the 1576 account balance because the assets are no longer in Orillia's PPE.

Notes: 1 For an applicant that made the capitalization and depreciation expense accounting policy changes on January 1, 2013, the PP&E values as of January 1, 2013 under both former CGAAP and revised CGAAP should be the same.

2 Return on rate base associated with Account 1576 balance is calculated as:

the variance account ending balance as of 2017 x WACC X # of years of rate rider disposition period

\* Please note that the calculation should be adjusted once WACC is updated and finalized in the rate application.

3 Account 1576 is cleared by including the total balance in the deferral and variance account rate rider calculation.

4 Net additions are additions net of disposals; Net depreciation is additions to depreciation net of disposals.

5 Differences due to the adoption of MIFRS are to be shown separately in Account 1575 in Appendix 2-EA as Accounts 1575 and 1576 cannot be used interchangably.

7 Life to date balance as at December 31, 2020 reconciles to the trial balance.

#### Appendix 2-EC Account 1576 - Accounting Changes under CGAAP 2013 Changes in Accounting Policies under CGAAP

#### For applicants with a balance in Account 1576 and made capitalization and depreciation expense accounting policy changes under CGAAP effective January 12013. This is the first time the applicant is rebasing with changes in these accounting policies.

	1														
	Prior Years Rebasing	2013	2014	2015	2016	2017	2018	2019	2020	Rebasing Year					
eporting Basis	CGAAP	CGAAP	CGAAP	MIFRS - Note 5	MIFRS	MIFRS	MIFRS	MIFRS	MIFRS	MIFRS					
	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Forecast					
		\$	\$		\$										
P&E Values under former CGAAP															
Opening net PP&E - Note 1		18,734,512	19,823,766	20,266,699	20,560,015	23,950,713	25,242,154	25,438,812	27,689,021						
Net Additions - Note 4		2,242,197	1,966,045	1,955,079	5,057,100	2,892,811	1,959,705	3,941,784	-2,577,448						
Net Depreciation (amounts should be negative) - Note 4		-1,152,943	-1,523,112	-1,661,763	-1,666,402	-1,601,370	-1,763,047	-1,691,576	1,618,118						
Closing net PP&E (1)		19,823,766	20,266,699	20,560,015	23,950,713	25,242,154	25,438,812	27,689,021	26,729,690						
P&E Values under revised CGAAP (Starts from 2013)															
Opening net PP&E - Note 1		18,734,512	20,465,932	21,554,760	22,471,576	26,500,950	28,461,505	29,323,745	32,238,423						
Net Additions - Note 4		2,242,197	1,966,045	1,955,079	5,057,100	2,892,811	1,959,705	3,941,784	-2,577,448						
Net Depreciation (amounts should be negative) - Note 4		-510,777	-877,217	-1,038,263	-1,027,726	-932,256	-1,097,465	-1,027,106	2,074,312						
Closing net PP&E (2)		20,465,932	21,554,760	22,471,576	26,500,950	28,461,505	29,323,745	32,238,423	31,735,286						
ifference in Closing net PP&E, former CGAAP vs. revised GAAP		-642,166	-1,288,061	-1,911,561	-2,550,237	-3,219,351	-3,884,932	-4,549,402	-5,005,596						
ffect on Deferral and Variance Account Rate Riders Closing balance in Account 1576			-645,895	-623,500	-638,676	-669,114	-665,582	-664,470	-456,194	5,005,596	WACC	5	00%		
Return on Rate Base Associated with Account 1576										0,000,000		0.	0070		
balance at WACC - Note 2									-	500,560	# of years of rate ride				
Amount included in Deferral and Variance Account Rate R	Rider Calculat	tion							-	5,506,156	disposition perio	i i	2		
tegulatory Account - Account 4305	ſ	-642,166	-645,895	-623,500	-638,676	-669,114	-665,582	-664,470	-437,895	lote 6	Note 6 - Differe	nce betwee	en booked	Aug 31, 2020 a	nd differential
lefunded - interim rate rider					1,390,338	3,637									
alance Account 1576 per Continuity Schedule		-642,166	-1,288,061	-1,911,561	-1,159,899	-1,825,376	-2,490,958	-3,155,427	-3,593,322.58	lote 7				calculated above ferential booked	-437,895
									-4.093.882		Net differe	nce due to a	djusting for	uilding & SCADA See separate tab	

Notes:

1 For an applicant that made the capitalization and depreciation expense accounting policy changes on January 1, 2013, the PP&E values as of January 1, 2013 under both former CGAAP and revised CGAAP should be the same.

2 Return on rate base associated with Account 1576 balance is calculated as:

the variance account ending balance as of 2017 x WACC X # of years of rate rider disposition period

\* Please note that the calculation should be adjusted once WACC is updated and finalized in the rate application.

3 Account 1576 is cleared by including the total balance in the deferral and variance account rate rider calculation.

4 Net additions are additions net of disposals; Net depreciation is additions to depreciation net of disposals.

5 Differences due to the adoption of MIFRS are to be shown separately in Account 1575 in Appendix 2-EA as Accounts 1575 and 1576 cannot be used interchangably.

7 Life to date balance as at December 31, 2020 reconciles to the trial balance.

	Derivation of Rate Riders for Disposition of Accounts 1575 & 1576 - Orillia							
Balance in 1575	(\$14,920)							
Balance in 1576	(\$4,093,882)							
Total	(\$4,108,802)							
Disposition Period (in months)	24							

Rate Class	Billing Unit	Metered kWh/kW	Number of Customers	Allocator (Revenue Collected by Rate Class)	Allocated Balances	Fixed Rate Rider (\$/month)	Volumetric Rate Rider (\$/kWh or \$/kW)
Residential	kWh	111,992,841	12,908	55%	-\$2,272,893	-\$7.34	
GS<50 kW	kWh	40,188,260		18%	-\$719,270		-\$0.0089
GS 50 - 4,999 kW	kW	382,277		23%	-\$953,526		-\$1.2472
USL	kWh	731,190		0%	-\$12,105		-\$0.0083
Street Light	kW	7,017		4%	-\$151,007		-\$10.7601

## Derivation of Rate Riders for Disposition of Accounts 1575 & 1576 - Peterborough

1576 Balance

\$9,998

12

Disposition Period (in months)

Rate Class	Billing Unit	Metered kWh/kW	Number of Customers	Allocator (Revenue Collected by Rate Class)	Allocated Balances	Fixed Rate Rider (\$/month)	Volumetric Rate Rider (\$/kWh or \$/kW)
Residential	kWh	303,804,719	33,702	62%	\$6,166	\$0.02	
GS<50 kW	kWh	101,517,554		15%	\$1,474		\$0.0000
GS 50 - 4,999 kW	kW	749,126		19%	\$1,852		\$0.0025
Large Use	kW	65,072		1%	\$137		\$0.0021
USL	kWh	2,207,625		0%	\$48		\$0.0000
Sentinel Light	kW	1,400		0%	\$16		\$0.0116
Street Light	kW	7,294		3%	\$305		\$0.0418