Page 1 of 1

1	Q.	Volume II, Exhibit 11: Depreciation Study
2		Please provide detailed depreciation schedules for the depreciation expense for the
3		approved 2015 test year, 2015 and 2016 actuals, 2017 forecast and 2018 and 2019
4		test years. The schedule for each year should include total depreciable assets per
5		asset group and rates applied to calculate depreciation expense. (Volume I (1st
6		Revision), Chapter 4: Finance, Schedule 4-I, Page 1 of 1)
7		
8		
9	A.	Please refer to NP-NLH-142, Attachments 1-6 for detailed depreciation schedules.

Depreciation Summary 2015 Test Year

				2015		Average
				Accumulated	Net Book Rem	-
UOP	Unit of Property	2015 Cost	2015 Depreciation	Depreciation	Value	Months
A01	Aircraft Landing Strip	156,846	26,141	(130,705)	26,141	72
A04	Auxiliary Power Systems	3,379,269	303,174	(1,259,881)	2,119,389	140
B01	Battery & Power Systems	6,743,178	443,015	(1,840,560)	4,902,618	173
B02 B03	Boiler System	20,520,692	2,213,583	(7,934,953)	12,585,739	390 272
B03 B04	Booms - Timber Bridges	26,068 1,009,137	1,150 22,260	(5,750) (110,914)	20,318 898,223	544
B05	Buildings - Other	44,745,963	1,064,854	(4,907,855)	39,838,108	502
B06	Buildings - Metal	4,825,707	125,018	(4,507,655)	4,201,342	482
B07	Bus Duct Generator	393.219	19,104	(95,519)	297,700	247
B08	Buswork & Hardware	3,458,004	178,095	(796,039)	2,661,965	233
C01	Cables - Telecontrol	455,714	17,534	(85,113)	370,601	404
C02	Cable - Submarine	2,991,694	107,486	(537,430)	2,454,264	334
C03	Cables - Under Ground	955,565	26,482	(110,936)	844,629	433
C04	Cables - Above Ground	4,563,831	160,521	(751,066)	3,812,765	342
C06	Capacitors	564,262	36,537	(182,020)	382,242	186
C07	Chemical Feed Systems	27,592	2,759	(13,795)	13,796	120
C09	Circuit Breakers	16,302,754	432,692	(1,700,966)	14,601,788	414
C10	Compressed Air Systems	5,891,052	195,975	(580,954)	5,310,098	361
C11	Computers	4,036,864	484,424	(2,691,508)	1,345,356	36
C12	Condensers	481,209	48,287	(240,604)	240,605	120
C13	Conductor - Transmission	44,461,323	1,218,119	(6,090,597)	38,370,727	438
C14	Conductor - Distribution	22,081,450	439,254	(1,698,799)	20,382,651	523
C15	Control. Meter/Relaying	15,233,512	712,634	(2,932,508)	12,301,004	230
C16	Cooling Systems	4,100,739	130,433	(435,091)	3,665,648	427
C17	Counterpoise	2,472,804	81,298	(406,489)	2,066,316	365
C18	Cranes	6,435,003	158,756	(691,365)	5,743,638	575
D01 D02	Dams,Dykes, Canals & Tunnels Diesel Systems & Engines	350,990,106	4,815,241	(24,000,591) (5,978,631)	326,989,515	875 232
D02 D03	Diesei Systems & Engines Disconnect Switches	35,830,554 62,921,307	1,956,594 1,779,083	(6,813,266)	29,851,923 56,108,041	232 310
D03 D04	Dykes & Liners	726,613	22,074	(0,813,200) (97,038)	629,575	395
E01	Elevators	533,200	13,330	(16,662)	516,538	107
E02	EMS Equipment	206,199	9,749	(48,306)	157,893	246
E03	Envirronmental Equipment	1,102,838	100,265	(506,535)	596,304	343
F01	Fall Arrest Equipment	2,060,950	259,633	(998,666)	1,062,284	95
F02	Fencing	2,849,294	75,146	(334,103)	2,515,191	455
F03	Fire Fighting Equipemnt	10,105,743	691,564	(1,656,210)	8,449,534	452
F04	Footings & Foundations	11,098,515	295,137	(1,304,620)	9,793,895	415
F05	Freq Conversion Systems	796,552	20,338	(101,688)	694,864	470
F06	Fuel Systems	23,215,801	1,348,485	(4,969,403)	18,246,397	550
G01	Gas Turbine Systems	134,815,245	3,890,869	(5,597,512)	129,217,732	240
G02	Gates	16,292,167	314,483	(1,398,850)	14,893,317	620
G03	Generators	49,862,783	1,257,906	(5,452,556)	44,410,227	497
G04	Generator - Windings	18,513,544	1,077,979	(3,201,332)	15,312,212	206
G05	Glycol Systems	107,962	4,763	(23,815)	84,147	272
G06	Govenors	8,098,862	381,262	(1,906,308)	6,192,554	298
G07	Ground Wire System	7,017,617	182,835	(786,518)	6,231,098	440
102	Instrumentation	3,496,463	204,266	(1,017,478)	2,478,986	271
103	Insulators	29,670,766	1,564,952	(6,956,384)	22,714,382	224
104	Intake Structures	18,734,583	254,315	(1,271,578)	17,463,005	884
105	Inverters	150,884	9,874	(48,478)	102,405	194
L02 L03	Land Acquisions	4,342,627	176 154	- (071 177)	4,342,627	0 356
L03 L04	Land Improvements	5,671,268 493,257	176,154 47,252	(871,177) (130,177)	4,800,091 363,081	200
L04 L05	Lighting Systems Lightning Arrestors	4,043,165	78,891	(373,642)	3,669,523	589
L05	Line Coupling Equipment	4,043,103	-	(373,042)	-	120
M01	Main Breakers	304,501	8,230	(41,149)	263,353	444
M01	Marine Terminal	1,075,186	144,032	(365,167)	710,019	120
M03	Metalclad Switchgear cub/equ	121,821	14,474	(72,369)	49,452	101
M04	Meter Test Switches	15,332	906	(4,532)	10,800	203
M05	Metering Tanks	302,352	18,318	(65,927)	236,425	208
M06	Meters - Digital	4,317,209	296,780	(1,272,297)	3,044,912	166

				2015		Average
				Accumulated	Net Book Ren	naining Life in
UOP	Unit of Property	2015 Cost	2015 Depreciation	Depreciation	Value	Months
M07	Meters - Analogue	101,285	12,530	(62,650)	38,635	97
M08 M10	Meters - Other Miss Units of Droporty	187,584	16,079	(69,072)	118,512	140 86
M10 M11	Misc Units of Property Mobile- ATV's & Snowmobiles	25,416,686 2,459,944	2,964,775 421,845	(11,240,882) (1,002,659)	14,175,803 1,457,285	61
M11 M12	Mobile-Air Comp, Attach & Boat	143,020	7,561	(33,804)	109,216	227
M12 M13	Mobile-Argo's	271,687	37,781	(254,468)	17,219	36
M14	Mobile-Flx/Frk/Lod/Grd/Mks/Trl	7,947,628	450,410	(1,703,023)	6,244,605	212
M16	Multiplex Equipment	966,942	76,862	(375,453)	591,489	144
001	Office Equipment	615,234	34,022	(152,544)	462,689	217
002	Office Furniture	959,851	53,851	(221,893)	737,958	204
P01	PCB Storage Container	1,770	144	(718)	1,052	148
P02	PABX- Priv Auto Branch Exch	633,728	27,670	(101,370)	532,359	197
P03	Penstock	46,745,086	944,710	(4,721,726)	42,023,360	594
P04	Pole Crib & Pole Hardware	69,230,156	1,635,780	(7,002,277)	62,227,879	508
P05	Pole Structures - Wood	90,618,384	2,667,384	(12,573,058)	78,045,327	396
P06 P07	Poles - Concrete Poles - Wood	47,206	7,978	(39,892)	7,314	71 349
P07 P08	Poles - Wood Power Line Carrier	43,868,366 972,928	1,426,957 63,109	(5,886,647)	37,981,719 663,612	349 185
P08 P09	Power Line Carrier Power Systems	523,047	45,814	(309,316) (212,995)	310,052	185
P10	Powerhouse	80,146,615	1,420,693	(7,096,451)	73,050,164	680
P11	Printers	1,028,379	182,563	(955,295)	73,084	37
P12	Protective Controls&Relay Pan	8,698,445	439,953	(1,391,303)	7,307,142	229
R01	Radio Towers (Wood or Steel)	3,473,909	120,135	(523,502)	2,950,407	347
R02	Radios-Fixed Microwave Equip	2,301,183	153,409	(437,654)	1,863,529	180
R03	Radios-Fixed UHF Equipment	88,603	5,658	(27,139)	61,464	164
R04	Radios-Fixed VHF Equipment	182,358	14,210	(71,049)	111,309	154
R05	Radios-Mobile VHF Base Station	3,616,727	291,293	(1,358,361)	2,258,366	149
R06	Ramps - Yard Storage	900,853	43,590	(209,402)	691,451	248
R07	Reactors & Resistors	691,510	26,768	(133,840)	557,670	310
R08	Reclosers	5,911,650	214,519	(647,925)	5,263,725	326
R09	Regulators	6,998,697	280,881	(822,901)	6,175,796	293
R11 R12	Revenue Metering	363,663	21,930	(109,648)	254,015	199 414
R12 R13	Right - of - Ways Roads	12,790,384 80,030,299	365,498 2,391,993	(1,748,948) (11,837,469)	11,041,436 68,192,830	414 397
R13	Routers & Lan	2,382,409	189,794	(2,114,988)	267,421	36
R15	Runner	7,789,600	483,858	(2,419,287)	5,370,312	172
S01	Scada Equipment	2,356,428	119,037	(545,283)	1,811,145	192
S02	Sectionalizers	57,579	5,957	(29,783)	27,797	116
S03	Servers	3,082,728	184,394	(2,479,510)	603,217	36
S04	Sewage Disposal System	1,165,767	32,581	(154,871)	1,010,896	440
S05	Software	8,852,838	1,001,815	(3,407,616)	5,445,222	92
S06	Spillway Structures	28,848,957	375,713	(1,826,475)	27,022,481	883
S07	Stacks	6,532,477	622,611	(2,546,415)	3,986,063	396
S08	Static Excitation System	6,371,099	362,024	(1,455,495)	4,915,604	211
S09	Static Excitation Transformers	1,043,444	108,309	(133,043)	910,401	86
S10	Station Service	2,602,489	146,015	(717,014)	1,885,475	211
S11 S12	Stop Logs	2,475,913 0	59,422	(297,111)	2,178,801	500 120
S12 S13	Storage Pallets & Rackings Storm & Yard Drainage	118,324	5,924	(0) (15,334)	- 102,990	326
S15 S14	Street Lights	2,579,474	193,385	(13,334) (870,930)	1,708,544	160
S14 S15	Structural Supports	6,014,784	260,931	(1,180,865)	4,833,919	269
S16	Studies	1,622,554	246,133	(412,398)	1,210,156	44
S17	Sump Systems	145,198	5,906	(29,532)	115,666	295
S18	Surge Systems	5,257,364	241,530	(615,631)	4,641,733	187
S19	Station Switching	6,405,770	185,075	(904,460)	5,501,310	415
S20	Switching Systems - L.V.	1,640,643	49,823	(244,142)	1,396,502	403
T01	Telecontrol System	8,000,535	299,075	(1,128,281)	6,872,254	275
T02	Test Equipment	962,954	50,089	(178,395)	784,559	221
т03	Tools & Equipment	8,011,475	399,835	(1,561,912)	6,449,563	217
T04	Towers	56,584,517	1,276,343	(6,377,422)	50,207,096	532
T05	Transformers - Other	49,590,009	1,413,928	(5,572,392)	44,017,618	426
т06	Transformers - Pad Mount	3,614,984	115,066	(445,262)	3,169,722	377
T07	Transformers - Pole Mounted	43,324,820	1,274,235	(4,352,288)	38,972,533	278
T09	Turbines	62,037,646	4,017,295	(12,364,321)	49,673,325	338
V01	Vacumm Cleaning System	6,517	209	(1,046)	5,471	374

				2015		Average
				Accumulated	Net Book Ren	naining Life in
UOP	Unit of Property	2015 Cost	2015 Depreciation	Depreciation	Value	Months
V02	Valves - Penstock	5,716,648	121,659	(596,896)	5,119,752	558
V03	Vehicles - 1 ton	51,648	6,456	(16,140)	35,508	96
V04	Vehicles-3/4 ton & Under	7,072,125	1,330,427	(3,358,170)	3,713,954	56
V05	Vehicles-Boom/Bod/Cranes/C&C	7,054,085	531,391	(2,106,556)	4,947,530	162
V06	Vehicles-Cars, Wagons, Vans, SUV	1,292,466	161,846	(1,164,417)	128,048	47
W01	Water Regulating Structures	19,189,829	367,856	(1,839,280)	17,350,549	626
W02	Water Supply Systems	1,926,588	121,042	(565,226)	1,361,362	191
W03	Water Systems - Feed	1,396,910	127,517	(472,902)	924,008	260
W04	Water Treatment	4,458,902	464,192	(1,891,419)	2,567,483	190
Grand To	tal - Amended 2013 GRA - NP-NLH-022:	1,902,771,022	63,791,821	(254,266,590)	1,648,504,432	

Reconciling Items: Asset Retirement Obligation Other Schedule 4-II, Page 5 of 9, line 8:

(12,169,000) 200,568 1,636,536,000

Depreciation Summary 2015 Actuals

1100	Linit of Dromotic	2015 Cont		Original Cost Accrual	Deemed Cost Accrual
UOP Average Service Life	Unit of Property	2015 Cost	Depreciation	Rate	Rate
A01	Aircraft Landing Strip	2,303	64	7.5%	16.7%
A04	Auxiliary Power Systems	2,139,787	81,336	4.3%	8.6%
B01	Battery & Power Systems	1,773,541	77,561	6.7%	6.9%
B02	Boiler System	0	-	2.5%	3.1%
B03	Booms - Timber	88,571	2,012	0.5%	4.4%
B04	Bridges	0	-	0.6%	2.2%
B05	Buildings - Other	6,950,533	118,922	1.3%	2.4%
B06	Buildings - Metal	889,194	23,982	0.7%	2.5%
B07	Bus Duct Generator	0	-	2.4%	4.9%
B08	Buswork & Hardware	405,858	19,110	2.6%	5.2%
C01	Cables - Telecontrol	16,935	365	0.8%	3.0%
C02	Cable - Submarine	0	-	1.3%	3.6%
C03	Cables - Under Ground	1,124,864	13,975	1.0%	2.8%
C04	Cables - Above Ground	263,868	6,878	1.6%	3.5%
C06	Capictors	0	-	5.6%	6.5%
C09	Circuit Breakers	18,244,670	266,663	1.8%	2.9%
C10	Compressed Air Systems	4,039,778	126,588	1.6%	3.3%
C11	Computers	3,593,860	709,148	9.2%	33.3%
C13 C14	Conductor - Transmission Conductor - Distribution	0 5,410,891	- 104,320	2.0% 1.3%	2.7% 2.3%
C14 C15	Control, Meter / Relaying	5,951,007	133,497	2.9%	5.2%
C16	Cooling Systems	2,427,899	62,094	1.3%	2.8%
C17	Counterpoise	0	-	2.4%	3.3%
C18	Cranes	76,609	1,365	1.9%	2.1%
D01	Dams, Dykes, Canals & Tunnels	158,307	2,171	1.4%	1.4%
D02	Diesel Systems & Engines	7,952,588	293,715	2.4%	5.2%
D03	Disconnect Switches	3,847,603	102,949	2.2%	3.9%
D04	Dykes and Liners	49,895	1,642	0.5%	3.0%
E02	EMS Equipment	6,336	-	0.1%	4.9%
E03	Environmental Equipment	20,166	59	2.6%	3.5%
F01	FALL ARREST EQUIPMENT	766,646	75,637	11.6%	12.6%
F02	Fencing	1,117,284	15,447	1.1%	2.6%
F03	Fire Fighting Equipment	2,220,983	47,571	1.3%	2.7%
F04	Footings & Foundations	3,532,496	37,537	2.2%	2.9%
F05	FREQ CONVERSION	0	-	2.4%	2.6%
F06	Fuel Systems	3,375,514	43,822	1.1%	2.2%
G01	Gas Turbine Systems	11,719,622	507,903	0.9%	5.0%
G02	Gates	3,709,486	48,747	1.7%	1.9%
G03	Generators	6,156,557	38,038	1.7%	2.4%
G04	Generator - Windings	12,690,473	739,251	0.3%	5.8%
G05	Glycol Systems	0	-	0.9%	4.4%
G06 G07	Govenors Ground Wire System	0 1,574,623	- 29,697	3.8% 1.9%	4.0% 2.7%
102	Instrumentation	1,574,025	- 25,057	3.1%	4.4%
103	Insulators	2,859,328	150,155	3.8%	5.4%
105	Inverters	55,448	606	2.0%	6.2%
L02	Land Acquisions	4,608,531	-	0.0%	0.0%
L03	Land Improvments	750,146	14,520	1.5%	3.4%
L04	Lighting Systems	42,153	2,529	1.7%	6.0%
L05	Lightning Arrestors	429,183	4,104	1.4%	2.0%
M01	Main Breakers	0	-	1.7%	2.7%
M03	MetalClad Switchgear cub/Equ 4kv/600v	106,441	11,593	2.6%	11.9%
M04	Meter Test Switches	0	-	2.1%	5.9%
M05	Metering Tanks	235,477	13,588	2.8%	5.8%
M06	METERS - DIGITAL	1,630,774	88,089	5.7%	7.2%
M07	METERS - ANALOGUE	0	-	3.0%	12.4%
M08	METERS - OTHER	0	-	5.3%	8.6%
M10	Misc Units of Prop	430,525	23,144	5.7%	14.0%
M11	MOBILE - A.T.V.'S & SNOWMOBILES	1,298,465	228,249	11.8%	19.7%
M12	MOBILE - AIR COMPRESSOR, ATTACHMENT & BOAT	0	-	1.1%	5.3%
M13	MOBILE - ARGO'S	88,553	29,518	1.8%	33.3%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	2,268,944	110,908	2.1%	5.7%
M16	Multiplex Equipment	44,602	-	2.3%	8.3%
001	Office Equipment	239,005	12,981	1.5%	5.5%
002	Office Furniture	114,451	5,650	0.6%	5.9%
	PABX - Priv Auto Branch Exch	0	-	2.9%	6.1%
P02 P03	Penstock	0		2.0%	2.0%

				Original Cost Accrual	Deemed Cost Accrual
UOP	Unit of Property	2015 Cost	Depreciation	Rate	Rate
P04 P05	Pole Cribs & Pole Hardware Pole Structures - Wood	25,950,740	447,073	1.6%	2.4% 3.0%
P05 P06	Poles - Concrete	9,848,440 24,097	257,412	2.3% 4.3%	3.0%
P08 P07	Poles - Wood	13,908,631	4,073 362,014	2.0%	3.4%
P08	Power Line Carrier	340,147	3,562	1.6%	6.5%
P09	Power Systems	61,530	5,390	7.0%	8.8%
P10	Powerhouse	1,102,324	5,247	1.7%	1.8%
P11	Printers	451,697	134,020	14.0%	32.4%
P12	Protective Control & Relay Panels	3,387,087	154,341	4.2%	5.2%
R01	Radio Towers (Wood or Steel)	262,969	9,094	1.2%	3.5%
R02	Radios - Fixed Microwave Equipment	961,475	62,726	1.9%	6.7%
R03	Radios - Fixed UHF Equipment	14,665	62	6.1%	7.3%
R04	Radios - Fixed VHF Equipment	0	-	1.3%	7.8%
R05	Radios - Mobile VHF Base Station	282,109	3,177	6.1%	8.1%
R06	Ramps - Yard Storage	162,334	2,020	2.8%	4.8%
R07	Reactors & Resistors	105,580	910	3.6%	3.9%
R08	Reclosers	1,666,079	42,486	1.9%	3.7%
R09	Regulators	836,803	30,356	2.3%	4.1%
R11	Revenue Metering	376,497	5,303	4.4%	6.0%
R12	Right - of - Ways	1,208,439	28,174	2.3%	2.9%
R13	Roads	1,497,081	23,946	3.6%	3.0%
R14	Routers & Lan	1,422,261	389,058	7.1%	33.3%
R15	Runner	854,307	-	5.0%	7.0%
S01	Scada Equipment	276,039	15,220	2.7%	6.3%
S03	Servers	763,125	250,778	9.6%	33.3%
S04	Sewage Disposal System Software	0 5,187,318	-	1.0%	2.7%
S05 S06			490,891 170	3.7%	13.0% 1.4%
S07	Spillway Structures Stacks	50,000 0	170	1.4% 1.1%	3.0%
S08	STATIC EXCITATION SYSTEM	1,902,898	82,278	2.8%	5.7%
S09	STATIC EXCITATION - XFORMERS	1,502,858	-	2.3%	14.0%
S10	Station Service	1,210,975	26,712	4.3%	5.7%
S10 S11	Stop Logs	293,863	1,763	2.2%	2.4%
S13	Storm & Yard Drainage	111,393	4,100	0.7%	3.7%
S14	Street Lights	771,215	38,195	5.6%	7.5%
S15	Structural Supports (Wood or Steel)	1,123,935	46,694	2.5%	4.5%
S16	STUDIES	0	-	0.0%	27.3%
S17	Sump Systems	0	-	2.6%	4.1%
S18	Surge Systems	2,759,625	136,575	3.2%	6.4%
S19	Station Switching	1,702,197	49,114	1.8%	2.9%
S20	Switching Systems - L.V.	495,150	13,887	2.8%	3.0%
T01	Telecontrol System	1,274,744	29,543	1.1%	4.4%
T02	Test Equipment	384,696	18,166	0.6%	5.4%
т03	Tools & Equipment	2,065,172	96,769	1.8%	5.5%
Т04	Towers	25,621	578	1.8%	2.3%
T05	Transformers - Other	9,738,638	117,069	1.7%	2.8%
т06	Transformers - Pad Mount	13,530,901	457,102	2.1%	3.2%
Т07	Transformers - Pole Mounted	14,134,653	559,774	3.1%	4.3%
Т09	Turbines	3,013,720	92,939	3.2%	3.6%
V01	Vacumm Cleaning System	0	-	32.0%	3.2%
V02	Valves - Penstock	284,321	1,976	1.8%	2.2%
V04	Vehicles - 3/4 ton and Under	2,115,662	249,573	10.4%	21.4%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	5,342,169	296,561	2.3%	7.4%
V06	Vehicles - Cars, Staion Wagons & Vans	569,603	139,407	11.4%	25.5%
V07	VEHICLES - DUMP TRUCKS	0	-	0.5%	6.1%
W01	Water Regulating Structures	0	-	2.5%	1.9%
W02 W03	Water Supply System	514,584 0	25,904	3.8%	6.3%
WU5	Water Systems - Feed		9,639,874	0.4%	4.6%
		261,868,284	9,639,874		
Remaining Life					
A01	Aircraft Landing Strip	104,564	26,141	7.5%	25.0%
A04	Auxiliary Power Systems	1,469,517	152,079	4.3%	10.3%
A04	Auxiliary Power Systems	54,271	5,128	4.3%	9.4%
A04	Auxiliary Power Systems	211,494	18,258	4.3%	8.6%
B01	Battery & Power Systems	0	-	6.7%	10.0%
B01	Battery & Power Systems	3,099,651	251,492	6.7%	8.1%
B01	Battery & Power Systems	40,806	3,139	6.7%	7.7%
B01	Battery & Power Systems	505,462	38,634	6.7%	7.6%
B01	Battery & Power Systems	22,695	1,724	6.7%	7.6%
B01	Battery & Power Systems	49,755	3,755	6.7%	7.5%
B01	Battery & Power Systems	50,771	3,670	6.7%	7.2%

	Unit of Property	2015 0		Original Cost Accrual	Deemed Cost Accrual
UOP B01	Unit of Property Battery & Power Systems	2015 Cost 135,041	Depreciation 9,646	Rate 6.7%	Rate 7.1%
B01	Battery & Power Systems	421,838	29,953	6.7%	7.1%
B01	Battery & Power Systems	275,608	19,229	6.7%	7.0%
B01	Battery & Power Systems	30,883	319	6.7%	6.9%
B01	Battery & Power Systems	0	-	6.7%	6.5%
B02	Boiler System	542,622	17,504	2.5%	19.4%
B02	Boiler System	1		2.5%	10.0%
B02	Boiler System	1,305,613	42,807	2.5%	3.3%
B03	Booms - Timber	23,768	1,150	0.5%	4.8%
B04	Bridges	946,269	21,837	0.6%	2.3%
B04	Bridges	18,735	423	0.6%	2.3%
B05	Buildings - Other	101,573	18,468	1.3%	18.2%
B05	Buildings - Other	14,423	1,823	1.3%	12.6%
B05	Buildings - Other	115,442	3,899	1.3%	3.4%
B05	Buildings - Other	27,786,394	704,180	1.3%	2.5%
B05	Buildings - Other	686,555	17,022	1.3%	2.5%
B05	Buildings - Other	232,808	5,760	1.3%	2.5%
B05	Buildings - Other	159,753	3,936	1.3%	2.5%
B05	Buildings - Other	2,984,623	73,239	1.3%	2.5%
B05	Buildings - Other	1,265,444	30,310	1.3%	2.4%
B06	Buildings - Metal	0	-	0.7%	10.0%
B06	Buildings - Metal	4,686,405	122,788	0.7%	2.6%
B06	Buildings - Metal	30,793	788	0.7%	2.6%
B07	Bus Duct Generator	0	-	2.4%	10.0%
B07	Bus Duct Generator	355,011	19,104	2.4%	5.4%
B08	Buswork & Hardware	2,374,492	137,881	2.6%	5.7%
B08	Buswork & Hardware	560,105	28,935	2.6%	5.2%
C01	Cables - Telecontrol	376,387	11,886	0.8%	3.2%
C02	Cable - Submarine	2,776,722	107,486	1.3%	3.9%
C03	Cables - Under Ground	509,670	14,954	1.0%	2.9%
C03	Cables - Under Ground	270,780	7,522	1.0%	2.8%
C04	Cables - Above Ground	0	-	1.6%	10.0%
C04	Cables - Above Ground	3,545,616	134,486	1.6%	3.8%
C04	Cables - Above Ground	254,398	9,277	1.6%	3.6%
C04	Cables - Above Ground	430,842	15,161	1.6%	3.5%
C06	Capictors	690,109	51,120	5.6%	7.4%
C07	Chemical Feed Systems	13,291	2,615	0.0%	19.7%
C07	Chemical Feed Systems	5,261	658	0.0%	12.5%
C07	Chemical Feed Systems	0	-	0.0%	10.0%
C09	Circuit Breakers	9,222,710	286,503	1.8%	3.1%
C09	Circuit Breakers	45,151	1,379	1.8%	3.1%
C09	Circuit Breakers	56,770	1,729	1.8%	3.0%
C09	Circuit Breakers	53,540	1,626	1.8%	3.0%
C09	Circuit Breakers	24,818	748	1.8%	3.0%
C09	Circuit Breakers	93,807	2,807	1.8%	3.0%
C09	Circuit Breakers	12,754	373	1.8%	2.9%
C09	Circuit Breakers	549	-	1.8%	2.9%
C09	Circuit Breakers	512,221	14,919	1.8%	2.9%
C09	Circuit Breakers	2,469,993	71,767	1.8%	2.9%
C10	Compressed Air Systems	4,393	380	1.6%	5.9%
C10	Compressed Air Systems	2,048,876	73,532	1.6%	3.6%
C10	Compressed Air Systems	36,890	1,283	1.6%	3.5%
C10	Compressed Air Systems	529,326	18,253	1.6%	3.4%
C11	Computers	169,704	-	9.2%	100.0%
C11	Computers	2,066	-	9.2%	92.3%
C11	Computers	12,367	-	9.2%	85.7%
C11	Computers	177,399	-	9.2%	80.0%
C11	Computers	7,490	-	9.2%	75.0%
C11	Computers	11,263	-	9.2%	70.6%
C11	Computers	37,376	-	9.2%	66.7%
C11	Computers	4,802	-	9.2%	63.2%
C11	Computers	4,621	-	9.2%	54.5%
C11	Computers	10,954	-	9.2%	52.2%
C11	Computers	17,258	753	9.2%	48.0%
C11	Computers	203,958	16,645	9.2%	46.2%
C11	Computers	11,057	1,906	9.2%	41.4%
C11	Computers	1,062	212	9.2%	40.0%
C11	Computers	29,445	7,361	9.2%	37.5%
C11	Computers	7,863	2,144	9.2%	36.4%
C11	Computers	27,739	8,158	9.2%	35.3%
	Computers	76,929	24,175	9.2%	24.20/
C11	Computers	76,929	24,173	5.270	34.3%

1100				Original Cost Accrual	Deemed Cost Accrual
UOP C12	Unit of Property Condensers	2015 Cost	Depreciation	Rate 0.0%	Rate 10.0%
C12 C13	Conductor - Transmission	42,025,239	- 1,218,119	2.0%	2.9%
C14	Conductor - Distribution	11,014,929	264,882	1.3%	2.4%
C14	Conductor - Distribution	662,788	15,595	1.3%	2.4%
C14	Conductor - Distribution	1,513,153	34,785	1.3%	2.3%
C15	Control, Meter / Relaying	54,754	3,712	2.9%	6.8%
C15	Control, Meter / Relaying	9,301,972	544,430	2.9%	5.8%
C15	Control, Meter / Relaying	268,033	15,316	2.9%	5.7%
C15	Control, Meter / Relaying	47,805	2,693	2.9%	5.6%
C15	Control, Meter / Relaying	114,687	6,431	2.9%	5.6%
C15	Control, Meter / Relaying	2,554	141	2.9%	5.5%
C15	Control, Meter / Relaying	196,018	10,596	2.9%	5.4%
C15	Control, Meter / Relaying	622,968	32,645	2.9%	5.2%
C16	Cooling Systems	14,882	2,007	1.3%	13.5%
C16	Cooling Systems	1,765,480	52,570	1.3%	3.0%
C16	Cooling Systems	325,070	9,445	1.3%	2.9%
C16	Cooling Systems	47,217	1,369	1.3%	2.9%
C17	Counterpoise	2,310,209	81,297	2.4%	3.5%
C18	Cranes	215,839	30,834	1.9%	14.3%
C18	Cranes	5,645,523	122,952	1.9%	2.2%
C18	Cranes	106,538	2,274	1.9%	2.1%
D01	Dams, Dykes, Canals & Tunnels	339,517,244	4,787,555	1.4%	1.4%
D01	Dams, Dykes, Canals & Tunnels	113,664	1,570	1.4%	1.4%
D01	Dams, Dykes, Canals & Tunnels	1,187,178	16,300	1.4%	1.4%
D02	Diesel Systems & Engines	22,850	3,808	2.4%	16.7%
D02	Diesel Systems & Engines	467,266	67,557	2.4%	14.5%
D02	Diesel Systems & Engines	174,684	24,661	2.4%	14.1%
D02	Diesel Systems & Engines	222,896	31,102	2.4%	14.0%
D02	Diesel Systems & Engines	206,007	28,092	2.4%	13.6%
D02	Diesel Systems & Engines	215,789	29,095	2.4%	13.5%
D02	Diesel Systems & Engines	138,453	18,059	2.4%	13.0%
D02	Diesel Systems & Engines	146,461	18,547	2.4%	12.9%
D02	Diesel Systems & Engines	164,066	20,945	2.4%	12.8%
D02	Diesel Systems & Engines	95,312	12,039	2.4%	12.6%
D02	Diesel Systems & Engines	2,334,829	299,329	2.4%	12.5%
D02	Diesel Systems & Engines	9,173,919	523,707	2.4%	5.8%
D02	Diesel Systems & Engines	1,224,389	69,965	2.4%	5.7%
D02	Diesel Systems & Engines	52,999	3,000	2.4%	5.7%
D02	Diesel Systems & Engines	84,724	4,729	2.4%	5.6%
D02	Diesel Systems & Engines	2,633,219	144,057	2.4%	5.5%
D02	Diesel Systems & Engines	276,957	15,299	2.4%	5.5%
D02	Diesel Systems & Engines	-	14,368	2.4%	5.4%
D02 D03	Diesel Systems & Engines	193,466	10,794	2.4%	5.3%
D03	Disconnect Switches	3,632,290	172,966	2.2%	19.0%
D03	Disconnect Switches Disconnect Switches	4,365,925	185,193	2.2% 2.2%	4.2%
D03		3,493	145		4.2%
D03	Disconnect Switches Disconnect Switches	45,601 50,216	1,874 2,043	2.2% 2.2%	4.1% 4.1%
D03	Disconnect Switches	600,155	24,249	2.2%	4.1%
D03 D03	Disconnect Switches Disconnect Switches	44,840 47,080	1,764 1,834	2.2% 2.2%	3.9% 3.9%
D03	Disconnect Switches	115,579	4,494	2.2%	3.9%
D03	Disconnect Switches	24,820	4,494 967	2.2%	3.9%
D03	Disconnect Switches	1,216,020	47,224	2.2%	3.9%
D03	Disconnect Switches	48,299	1,558	2.2%	3.9%
D04	Dykes and Liners	232,773	7,529	0.5%	3.2%
D04	Dykes and Liners	463,025	14,545	0.5%	3.1%
E01	Elevators	403,025	-	0.0%	11.2%
E02	EMS Equipment	2,430	174	0.1%	7.1%
E02	EMS Equipment	169,510	9,162	0.1%	5.4%
E02	EMS Equipment	11,295	587	0.1%	5.2%
E03	Environmental Equipment	246,406	33,016	2.6%	12.5%
E03	Environmental Equipment	240,400	- 33,010	2.6%	10.0%
E03	Environmental Equipment	82,482	3,103	2.6%	3.8%
F01	FALL ARREST EQUIPMENT	883,396	149,396	11.6%	16.9%
F01	FALL ARREST EQUIPMENT	47,680	7,064	11.6%	10.9%
F01	FALL ARREST EQUIPMENT	76,796	11,239	11.6%	14.6%
F01	FALL ARREST EQUIPMENT	180,089	23,013	11.6%	14.0%
F01	FALL ARREST EQUIPMENT	52,903	6,613	11.6%	12.5%
F02	Fencing	0	-	1.1%	10.0%
F02	Fencing	1,680,421	46,787	1.1%	2.8%
	-				
F02	Fencing	790,639	21,465	1.1%	2.7%

				Original Cost Accrual	Deemed Cost Accrual
UOP	Unit of Property	2015 Cost	Depreciation	Rate	Rate
F02 F02	Fencing	27,647 264,812	734 6,999	1.1% 1.1%	2.7% 2.6%
F02	Fencing Fire Fighting Equipment	370,336	46,779	1.1%	12.6%
F03	Fire Fighting Equipment		48,779 99,930	1.3%	2.8%
F03	Fire Fighting Equipment	3,564,166	99,930 74		2.8%
F03	Fire Fighting Equipment	2,646		1.3%	
F03	Fire Fighting Equipment	151,427	4,138	1.3%	2.7%
	Fire Fighting Equipment	112,855	3,003	1.3%	2.7%
F04	Footings & Foundations	15,024	605 -	2.2%	4.0%
F04	Footings & Foundations	0		2.2%	3.7%
F04	Footings & Foundations	8,665,541	267,625	2.2%	3.1%
F04	Footings & Foundations	63,116	1,829	2.2%	2.9%
F05	FREQ CONVERSION	755,877	20,338	2.4%	2.7%
F06	Fuel Systems	145,758	2,389	1.1%	19.7%
F06	Fuel Systems	755,130	107,876	1.1%	14.3%
F06	Fuel Systems	0	-	1.1%	10.0%
F06	Fuel Systems	6,029,141	139,598	1.1%	2.3%
F06	Fuel Systems	99,083	2,252	1.1%	2.3%
F06	Fuel Systems	202,773	4,565	1.1%	2.3%
F06	Fuel Systems	105,685	2,370	1.1%	2.2%
F06	Fuel Systems	1,272,687	28,440	1.1%	2.2%
F06	Fuel Systems	329,591	7,244	1.1%	2.2%
F06	Fuel Systems	195,937	4,283	1.1%	2.2%
G01	Gas Turbine Systems	4,317,006	239,834	0.9%	5.6%
G01	Gas Turbine Systems	47,083	2,489	0.9%	5.3%
G01	Gas Turbine Systems	164,432	8,654	0.9%	5.3%
G01	Gas Turbine Systems	371,640	18,817	0.9%	5.1%
G02	Gates	12,809,260	258,031	1.7%	2.0%
G02	Gates	31,948	619	1.7%	1.9%
G03	Generators	149,292	30,364	1.7%	20.3%
G03	Generators	2,899,270	504,221	1.7%	17.4%
G03	Generators	378,671	64,001	1.7%	16.9%
G03	Generators	75,460	16,162	1.7%	16.7%
G03	Generators	0	-	1.7%	10.0%
G03	Generators	37,553,480	952,263	1.7%	2.5%
G03	Generators	187,029	4,637	1.7%	2.5%
G03	Generators	828,933	20,118	1.7%	2.4%
G04	Generator - Windings	4,027,347	265,539	0.3%	6.6%
G05	Glycol Systems	98,436	4,763	0.9%	4.8%
G06	Govenors	0	-	3.8%	10.0%
G06	Govenors	6,562,987	287,430	3.8%	4.4%
G07					4.4%
	Ground Wire System	177,752	32,319	1.9%	
G07	Ground Wire System	4,876,312	140,660	1.9%	2.9%
G07	Ground Wire System	29,503	841	1.9%	2.9%
G07	Ground Wire System	19,537	555	1.9%	2.8%
G07	Ground Wire System	42,198	1,197	1.9%	2.8%
G07	Ground Wire System	24,004	679	1.9%	2.8%
G07	Ground Wire System	58,267	1,645	1.9%	2.8%
G07	Ground Wire System	51,066	1,439	1.9%	2.8%
G07	Ground Wire System	42,894	1,206	1.9%	2.8%
G07	Ground Wire System	619,288	16,928	1.9%	2.7%
102	Instrumentation	338,972	44,214	3.1%	17.4%
102	Instrumentation	0	-	3.1%	10.0%
102	Instrumentation	728,997	35,417	3.1%	4.9%
102	Instrumentation	45,204	2,009	3.1%	4.4%
103	Insulators	22,353,036	1,341,271	3.8%	6.0%
103	Insulators	462,292	26,292	3.8%	5.7%
103	Insulators	32,462	1,787	3.8%	5.5%
103	Insulators	140,841	7,717	3.8%	5.5%
103	Insulators	26,106	1,424	3.8%	5.5%
103	Insulators	33,437	1,871	3.8%	5.4%
103	Insulators	75,904	4,085	3.8%	5.4%
104	Intake Structures	18,225,951	254,315	1.4%	1.4%
105	Inverters	0	-	2.0%	10.0%
105	Inverters	116,423	8,218	2.0%	7.1%
105	Inverters	4,811	307	2.0%	6.4%
L03	Land Improvments	4,811	- 507	1.5%	10.0%
L03	Land Improvments	4,874,285	176,180	1.5%	3.6%
L03	Land Improvments	62,414	2,184	1.5%	3.5%
L03	Land Improvments	48,428	1,675	1.5%	3.5%
L04	Lighting Systems	215,839	30,834	1.7%	14.3%
	Lighting Systems	132,918	9,063	1.7%	6.8%
L04 L04	Lighting Systems	92,562	5,582	1.7%	6.0%

UOP	Unit of Property	2015 Cost	2015 Depreciation	Original Cost Accrual	Deemed Cost Accrual
L05	Lightning Arrestors	2015 Cost 4	0	Rate 1.4%	Rate 12.5%
L05	Lightning Arrestors	4	-	1.4%	10.0%
L05	Lightning Arrestors	3,433,742	72,928	1.4%	2.1%
L05	Lightning Arrestors	56,073	1,168	1.4%	2.1%
L05	Lightning Arrestors	19	2	1.4%	2.0%
L05	Lightning Arrestors	65,803	1,343	1.4%	2.0%
L06	LINE COUPLING EQUIPMENT	0	-	0.0%	10.0%
M01	Main Breakers	288,042	8,230	1.7%	2.9%
M02	Marine Terminal	857,536	122,505	0.0%	14.3%
M02	Marine Terminal	3,217	402	0.0%	12.5%
M02	Marine Terminal	0	-	0.0%	10.0%
M03	MetalClad Switchgear cub/Equ 4kv/600v	285,888	44,554	2.6%	15.6%
M03	MetalClad Switchgear cub/Equ 4kv/600v	0	-	2.6%	10.0%
M04	Meter Test Switches	13,519	906	2.1%	6.7%
M05	Metering Tanks	59,554	4,331	2.8%	7.3%
M05 M05	Metering Tanks Metering Tanks	81,991 61,355	5,347 3,841	2.8% 2.8%	6.5% 6.2%
M05	METERS - DIGITAL	2,506,010	211,775	5.7%	8.5%
M06	METERS - DIGITAL	103,984	8,156	5.7%	7.8%
M06	METERS - DIGITAL	131,937	9,773	5.7%	7.4%
M06	METERS - DIGITAL	194,163	14,121	5.7%	7.3%
M07	METERS - ANALOGUE	76,225	12,530	3.0%	16.4%
M08	METERS - OTHER	89,768	9,286	5.3%	10.3%
M08	METERS - OTHER	76,979	6,792	5.3%	8.8%
M10	Misc Units of Prop	571,395	110,593	5.7%	19.4%
M10	Misc Units of Prop	1,121,592	186,932	5.7%	16.7%
M10	Misc Units of Prop	1,581,835	226,030	5.7%	14.3%
M11	MOBILE - A.T.V.'S & SNOWMOBILES	136,641	66,510	11.8%	32.4%
M11	MOBILE - A.T.V.'S & SNOWMOBILES	42,898	14,556	11.8%	28.6%
M11	MOBILE - A.T.V.'S & SNOWMOBILES	74,473	18,618	11.8%	25.0%
M11	MOBILE - A.T.V.'S & SNOWMOBILES	37,377	8,463	11.8%	22.6%
M11	MOBILE - A.T.V.'S & SNOWMOBILES	37,904	7,980	11.8%	21.1%
M11	MOBILE - A.T.V.'S & SNOWMOBILES	2,409	498	11.8%	20.7%
M12 M12	MOBILE - AIR COMPRESSOR, ATTACHMENT & BOAT	74,206 22,573	4,387	1.1%	5.9%
M12 M12	MOBILE - AIR COMPRESSOR,ATTACHMENT & BOAT MOBILE - AIR COMPRESSOR,ATTACHMENT & BOAT	15,349	1,290 830	1.1% 1.1%	5.7% 5.4%
M12 M12	MOBILE - AIR COMPRESSOR, ATTACHMENT & BOAT MOBILE - AIR COMPRESSOR, ATTACHMENT & BOAT	19,769	1,054	1.1%	5.3%
M12 M13	MOBILE - ARGO'S	33,800	-	1.1%	100.0%
M13	MOBILE - ARGO'S	10,502	-	1.8%	70.6%
M13	MOBILE - ARGO'S	47,926	8,263	1.8%	41.4%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	2,498,778	159,497	2.1%	6.4%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	-	6,288	2.1%	6.3%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	800,172	52,329	2.1%	6.2%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	289,694	17,827	2.1%	6.2%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	5,886	360	2.1%	6.1%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	100,876	6,643	2.1%	6.1%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	424,155	25,707	2.1%	6.1%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	74,049	4,399	2.1%	5.9%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	220,684	12,981	2.1%	5.9%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	179,513	10,508	2.1%	5.9%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	1,758	102	2.1%	5.8%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	97,677	5,635	2.1%	5.8%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	44,846	2,575	2.1%	5.7%
M14 M16		178,012	10,172	2.1%	5.7%
M16	Multiplex Equipment	716,215 10,776	71,621	2.3%	10.0% 9.3%
M16	Multiplex Equipment Multiplex Equipment	2,448	1,002 207	2.3% 2.3%	9.5%
M16	Multiplex Equipment	48,033	4,031	2.3%	8.4%
001	Office Equipment	282,526	17,682	1.5%	6.2%
001	Office Equipment	6,016	372	1.5%	6.2%
001	Office Equipment	7,930	488	1.5%	6.2%
001	Office Equipment	17,013	1,127	1.5%	6.1%
001	Office Equipment	9,625	586	1.5%	6.1%
001	Office Equipment	31,974	1,938	1.5%	6.1%
001	Office Equipment	18,877	1,138	1.5%	6.0%
001	Office Equipment	2,011	121	1.5%	6.0%
001	Office Equipment	55,043	3,286	1.5%	6.0%
001	Office Equipment	2,031	121	1.5%	5.9%
001	Office Equipment	6,177	363	1.5%	5.9%
001	Office Equipment	3,043	177	1.5%	5.8%
001	Office Equipment	9,699	562	1.5%	E 00/
001 001	Office Equipment	40,039	2,310	1.5%	5.8% 5.8%

	Linit of Drog state	2015 0		Original Cost Accrual	Deemed Cost Accrual
UOP	Unit of Property Office Furniture	2015 Cost	Depreciation	Rate	Rate
002 002	Office Furniture	463,251 1,449	30,884 95	0.6% 0.6%	6.7% 6.6%
002	Office Furniture	1,449	738	0.6%	6.5%
002	Office Furniture	22,761	1,476	0.6%	6.5%
002	Office Furniture	38,880	2,508	0.6%	6.5%
002	Office Furniture	2,443	153	0.6%	6.3%
002	Office Furniture	5,894	363	0.6%	6.2%
002	Office Furniture	6,418	393	0.6%	6.1%
002	Office Furniture	1,514	92	0.6%	6.1%
002	Office Furniture	19,996	1,194	0.6%	6.0%
002	Office Furniture	4,351	258	0.6%	5.9%
002	Office Furniture	50,784	3,002	0.6%	5.9%
P01	P.C.B. Storage Conatiner	1,483	144	0.8%	9.7%
P02	PABX - Priv Auto Branch Exch	277,879	18,247	2.9%	6.9%
P03	Penstock	44,875,320	944,744	2.0%	2.1%
P04	Pole Cribs & Pole Hardware	43,007,424	1,066,299	1.6%	2.5%
P04	Pole Cribs & Pole Hardware	5,867,315	142,238	1.6%	2.4%
P04	Pole Cribs & Pole Hardware	8,841	211	1.6%	2.4%
P04	Pole Cribs & Pole Hardware	7,979,581	188,866	1.6%	2.4%
P05	Pole Structures - Wood	558,501	101,389	2.3%	18.2%
P05	Pole Structures - Wood	71,774,013	2,315,784	2.3%	3.2%
P05	Pole Structures - Wood	1,925,624	60,809	2.3%	3.2%
P05	Pole Structures - Wood	1,509,181	47,409	2.3%	3.1%
P05	Pole Structures - Wood	122,958	3,852	2.3%	3.1%
P05	Pole Structures - Wood	2,581,969	78,440	2.3%	3.0%
P06	Poles - Concrete	31,249	7,979	4.3%	25.5%
P07	Poles - Wood	25,378,728	937,498	2.0%	3.7%
P07	Poles - Wood	2,346,022	83,788	2.0%	3.6%
P07	Poles - Wood	3,947,479	136,119	2.0%	3.4%
P08	Power Line Carrier	447,404	33,347	1.6%	7.5%
P08	Power Line Carrier	10,634	697	1.6%	6.6%
P09	Power Systems	372,981	39,608	7.0%	10.6%
P09	Power Systems	22,941	2,024	7.0%	8.8%
P09	Power Systems	0	-	7.0%	6.9%
P10	Powerhouse	405,707	72,656	1.7%	16.7%
P10	Powerhouse	0	-	1.7%	1.9%
P10	Powerhouse	76,039,314	1,390,983	1.7%	1.8%
P11	Printers	73,052	-	14.0%	92.3%
P11	Printers	7,065	-	14.0%	80.0%
P11 P11	Printers	4,974	-	14.0%	75.0%
P11 P11	Printers Printers	4,291	-	14.0% 14.0%	66.7% 63.2%
P11 P11	Printers	5,692	-	14.0%	60.0%
P11 P11	Printers	1,907 15,230	-	14.0%	57.1%
P11	Printers	1,664		14.0%	54.5%
P11	Printers	4,721	-	14.0%	52.2%
P11	Printers	9,445	_	14.0%	50.0%
P11	Printers	83,352	9,262	14.0%	44.4%
P11	Printers	5,719	1,144	14.0%	40.0%
P11	Printers	11,775	2,659	14.0%	38.7%
P11	Printers	78,950	19,965	14.0%	37.5%
P11	Printers	6,358	1,734	14.0%	36.4%
P11	Printers	9,287	3,336	14.0%	34.3%
P11	Printers	193,790	67,366	14.0%	33.3%
P11	Printers	0	-	14.0%	10.0%
P12	Protective Control & Relay Panels	339,091	48,442	4.2%	14.3%
P12	Protective Control & Relay Panels	0	-	4.2%	10.0%
P12	Protective Control & Relay Panels	2,918,120	170,818	4.2%	5.9%
P12	Protective Control & Relay Panels	117,151	6,726	4.2%	5.7%
P12	Protective Control & Relay Panels	139,263	7,528	4.2%	5.4%
P12	Protective Control & Relay Panels	92,321	4,851	4.2%	5.3%
R01	Radio Towers (Wood or Steel)	0	-	1.2%	8.8%
R01	Radio Towers (Wood or Steel)	2,586,954	96,111	1.2%	3.7%
R01	Radio Towers (Wood or Steel)	156,927	5,443	1.2%	3.5%
R02	Radios - Fixed Microwave Equipment	839,306	64,561	1.9%	7.7%
R02	Radios - Fixed Microwave Equipment	26,480	1,795	1.9%	6.8%
R02	Radios - Fixed Microwave Equipment	7,568	507	1.9%	6.7%
R02	Radios - Fixed Microwave Equipment	19,702	205	1.9%	3.5%
R03	Radios - Fixed UHF Equipment	58,345	5,001	6.1%	8.6%
	Radios - Fixed UHF Equipment	8,812	657	6.1%	7.5%
R03	······	,			
R03 R04	Radios - Fixed VHF Equipment	153,938	14,210	1.3%	9.2%

	Unit of Promotiv	2015 Cart		Original Cost Accrual	Deemed Cost Accrual
R05	Unit of Property Radios - Mobile VHF Base Station	2015 Cost 2,401	Depreciation 213	Rate 6.1%	Rate 8.9%
R05	Radios - Mobile VHF Base Station	435,443	36,036	6.1%	8.3%
R05	Radios - Mobile VHF Base Station	79,159	6,506	6.1%	8.2%
R05	Radios - Mobile VHF Base Station	4,284	350	6.1%	8.2%
R05	Radios - Mobile VHF Base Station	7,655	621	6.1%	8.1%
R06	Ramps - Yard Storage	772,938	41,408	2.8%	5.4%
R07	Reactors & Resistors	723,076	30,339	3.6%	4.2%
R07	Reactors & Resistors	-	-	3.6%	3.9%
R08	Reclosers	1,863,786	75,218	1.9%	4.0%
R08	Reclosers	-	45	1.9%	3.9%
R08	Reclosers	296,310	11,360	1.9%	3.8%
R08	Reclosers	55,453	2,054	1.9%	3.7%
R08	Reclosers	666,582	24,612	1.9%	3.7%
R08	Reclosers	24,552	877	1.9%	3.6%
R09	Regulators	1,927,491	85,993	2.3%	4.5%
R09	Regulators	327,257	14,025	2.3%	4.3%
R09	Regulators	614,569	25,256	2.3%	4.1%
R11	Revenue Metering	473,046	32,438	4.4%	6.9%
R12	Right - of - Ways	10,921,726	336,053	2.3%	3.1%
R12	Right - of - Ways	13,443	402	2.3%	3.0%
R12	Right - of - Ways	344,489	10,009	2.3%	2.9%
R13	Roads	72,421,444	2,329,993	3.6%	3.2%
R13	Roads	1,010,917	31,840	3.6%	3.1%
R13	Roads	17,125	520	3.6%	3.0%
R13	Roads	227,786	6,903	3.6%	3.0%
R14	Routers & Lan	258,946	-	7.1%	100.0%
R14	Routers & Lan	55,217	-	7.1%	75.0%
R14	Routers & Lan	203,341	-	7.1%	70.6%
R14	Routers & Lan	19,622	-	7.1%	66.7%
R14	Routers & Lan	9,920	-	7.1%	57.1%
R14	Routers & Lan	12,536	-	7.1%	52.2%
R14	Routers & Lan	18,700	748	7.1%	48.0%
R14	Routers & Lan	25,739	1,980	7.1%	46.2%
R14	Routers & Lan	37,027	4,114	7.1%	44.4%
R14	Routers & Lan	22,915	3,274	7.1%	42.9%
R14	Routers & Lan	43,385	7,480	7.1%	41.4%
R14	Routers & Lan	100,634	22,724	7.1%	38.7%
R14	Routers & Lan	40,077	10,930	7.1%	36.4%
R14	Routers & Lan	28,227	8,302	7.1%	35.3%
R14	Routers & Lan	150,189	47,202	7.1%	34.3%
R15	Runner	5,967,531	483,857	5.0%	8.1%
S01	Scada Equipment	1,369,160	97,796	2.7%	7.1%
S01	Scada Equipment	11,127	763	2.7%	6.9%
S01	Scada Equipment	69,082	4,631	2.7%	6.7%
S02	Sectionalizers	45,666	5,956	4.0%	13.0%
S03	Servers	620,114	-	9.6%	100.0%
S03	Servers	27,148	-	9.6%	80.0%
S03	Servers	8,970	-	9.6%	75.0%
S03	Servers	31,971	-	9.6%	54.5%
S03	Servers	76,983	-	9.6%	52.2%
S03	Servers	8,575	-	9.6%	50.0%
S03	Servers	51,775	2,923	9.6%	48.0%
S03	Servers	13,632	1,049	9.6%	46.2%
\$03	Servers	23,646	2,627	9.6%	44.4%
S03	Servers	6,820	974	9.6%	42.9%
S03	Servers	7,150	1,233	9.6%	41.4%
S03 S04	Servers Sowage Disposal System	3,391 1,015,623	1,066	9.6%	34.3%
	Sewage Disposal System		29,297	1.0%	2.9%
S04	Sewage Disposal System Software	105,544	2,965	1.0%	2.8%
S05		2,261,587	402,065	3.7%	17.6%
S05 S05	Software Software	95,535 706 767	15,286 107 357	3.7%	16.0% 15.2%
S05 S05	Software	706,767 729,168	107,357	3.7% 3.7%	13.2%
S05			96,154 362,580		13.2%
S06 S07	Spillway Structures	25,954,636	- 362,580	1.4%	
	Stacks	0 485 119		1.1%	10.0%
S07	Stacks	485,119	15,649	1.1%	3.2%
S07	Stacks	601,584	18,849	1.1%	3.1%
S08	STATIC EXCITATION SYSTEM	0		2.8%	10.0%
S08	STATIC EXCITATION SYSTEM	2,654,489	170,341	2.8%	6.4%
S08	STATIC EXCITATION SYSTEM	560,402	32,023	2.8%	5.7%
S09	STATIC EXCITATION - XFORMERS	16,538 0	5,887	2.3% 2.3%	19.4% 10.0%
S09	STATIC EXCITATION - XFORMERS				

				Original Cost Accrual	Deemed Cost Accrual
UOP	Unit of Property	2015 Cost	Depreciation	Rate	Rate
S10	Station Service	2,049,889	131,514	4.3%	6.4%
S10 S10	Station Service Station Service	24,691 17,062	1,496 980	4.3%	6.1% 5.7%
S10	Station Service	30,098	1,720	4.3% 4.3%	5.7%
S11	Stop Logs	2,357,068	59,422	2.2%	2.5%
S12	Storage Pallets & Rackings	2,557,500	-	0.0%	20.0%
S12	Storage Pallets & Rackings	0	-	0.0%	10.0%
S13	Storm & Yard Drainage	171,674	6,822	0.7%	4.0%
S14	Street Lights	1,623,267	143,229	5.6%	8.8%
S14	Street Lights	250,879	20,480	5.6%	8.2%
S14	Street Lights	158,328	11,946	5.6%	7.5%
S14	Street Lights	1,868	69	5.6%	3.7%
S15	Structural Supports (Wood or Steel)	1,885	117	2.5%	6.2%
S15	Structural Supports (Wood or Steel)	4,325,670	212,047	2.5%	4.9%
S15	Structural Supports (Wood or Steel)	23,122	1,084	2.5%	4.7%
S15	Structural Supports (Wood or Steel)	629,338	29,385	2.5%	4.7%
S15	Structural Supports (Wood or Steel)	147,588	6,609	2.5%	4.5%
S16	STUDIES	570,706	-	0.0%	60.0%
S17	Sump Systems	133,385	5,906	2.6%	4.4%
S18	Surge Systems	1,310,265	96,494	3.2%	7.4%
S19	Station Switching	5,480,018	172,050	1.8%	3.1%
S19	Station Switching	245,441	7,327	1.8%	3.0%
S19	Station Switching	93,778	2,792	1.8%	3.0%
S20	Switching Systems - L.V.	1,574,416	49,848	2.8%	3.2%
S20 T01	Switching Systems - L.V.	2,133	64 112 785	2.8%	3.0%
T01	Telecontrol System Telecontrol System	2,332,193 30,106	112,785 1,422	1.1% 1.1%	4.8% 4.7%
T01	Telecontrol System	102,503	4,749	1.1%	4.6%
T01	Telecontrol System	95,224	4,745	1.1%	4.6%
T01	Telecontrol System	1,751,469	79,736	1.1%	4.6%
T01	Telecontrol System	108,409	4,909	1.1%	4.5%
T01	Telecontrol System	19,679	875	1.1%	4.4%
T01	Telecontrol System	11,089	487	1.1%	4.4%
T01	Telecontrol System	636,862	27,892	1.1%	4.4%
T02	Test Equipment	442,967	26,982	0.6%	6.1%
т02	Test Equipment	33,893	2,013	0.6%	5.9%
Т02	Test Equipment	10,040	594	0.6%	5.9%
T02	Test Equipment	32,858	1,896	0.6%	5.8%
T02	Test Equipment	7,028	387	0.6%	5.5%
т02	Test Equipment	43,877	2,404	0.6%	5.5%
Т03	Tools & Equipment	3,072,038	191,866	1.8%	6.2%
т03	Tools & Equipment	1,802	111	1.8%	6.2%
т03	Tools & Equipment	6,774	417	1.8%	6.2%
т03	Tools & Equipment	27,752	1,699	1.8%	6.1%
т03	Tools & Equipment	76,485	4,659	1.8%	6.1%
т03	Tools & Equipment	51,131	3,099	1.8%	6.1%
т03	Tools & Equipment	96,626	5,827	1.8%	6.0%
Т03	Tools & Equipment	18,592	1,297	1.8%	6.0%
T03	Tools & Equipment	80,631	4,790	1.8%	5.9%
T03	Tools & Equipment	14,297	845	1.8%	5.9%
T03	Tools & Equipment	351,397	20,740	1.8%	5.9%
T03	Tools & Equipment	3,938	228	1.8%	5.8%
T03 T03	Tools & Equipment	44,145	2,547	1.8%	5.8%
	Tools & Equipment	11,939	686	1.8%	5.7%
T03	Tools & Equipment Tools & Equipment	3,282	188	1.8%	5.7%
T03 T03	Tools & Equipment Tools & Equipment	7,925 15,803	551 894	1.8% 1.8%	5.7% 5.7%
T03	Tools & Equipment	1,325	75	1.8%	5.6%
T03	Tools & Equipment	42,781	2,402	1.8%	5.6%
T03	Tools & Equipment	20,707	1,156	1.8%	5.6%
T03	Tools & Equipment	319,131	17,730	1.8%	5.6%
T03	Tools & Equipment	33,187	1,587	1.8%	4.8%
T04	Towers	53,848,232	1,272,005	1.8%	2.4%
T04	Towers	23,499	551	1.8%	2.3%
T04	Towers	59,215	1,380	1.8%	2.3%
T04	Towers	17,630	409	1.8%	2.3%
T04	Towers	67,919	1,573	1.8%	2.3%
T05	Transformers - Other	12,000	338	1.7%	3.2%
T05	Transformers - Other	35,603,118	1,056,748	1.7%	3.0%
T05	Transformers - Other	6,223	185	1.7%	3.0%
T05	Transformers - Other	6,238	185	1.7%	3.0%

	High of Brown day	2015 0		Original Cost Accrual	Deemed Cost Accrual
UOP T05	Unit of Property Transformers - Other	2015 Cost 9,473	Depreciation 278	Rate 1.7%	Rate 2.9%
T05	Transformers - Other	25,681	752	1.7%	2.9%
T05	Transformers - Other	37,444	1,093	1.7%	2.9%
T05	Transformers - Other	47,714	1,390	1.7%	2.9%
T05	Transformers - Other	634,490	18,436	1.7%	2.9%
T05	Transformers - Other	64,724	1,872	1.7%	2.9%
T05	Transformers - Other	25,348	729	1.7%	2.9%
T05	Transformers - Other	29,366	843	1.7%	2.9%
T05	Transformers - Other	80,655	2,310	1.7%	2.9%
T05	Transformers - Other	25,375	725	1.7%	2.9%
Т05	Transformers - Other	113,484	3,235	1.7%	2.9%
Т05	Transformers - Other	60,653	1,725	1.7%	2.8%
T05	Transformers - Other	582,764	16,540	1.7%	2.8%
T05	Transformers - Other	207,320	5,868	1.7%	2.8%
Т05	Transformers - Other	1,931,280	54,530	1.7%	2.8%
т06	Transformers - Pad Mount	1,440,841	50,827	2.1%	3.4%
Т06	Transformers - Pad Mount	148,272	4,888	2.1%	3.3%
т06	Transformers - Pad Mount	121,956	3,955	2.1%	3.2%
т06	Transformers - Pad Mount	34,677	1,116	2.1%	3.2%
т06	Transformers - Pad Mount	60,217	1,927	2.1%	3.2%
т06	Transformers - Pad Mount	709,052	22,630	2.1%	3.2%
Т07	Transformers - Pole Mounted	9,274	486	3.1%	5.2%
Т07	Transformers - Pole Mounted	11,054,203	526,006	3.1%	4.7%
Т07	Transformers - Pole Mounted	17,202	800	3.1%	4.7%
Т07	Transformers - Pole Mounted	136,972	6,347	3.1%	4.6%
Т07	Transformers - Pole Mounted	103,095	4,917	3.1%	4.6%
T07	Transformers - Pole Mounted	20,053	922	3.1%	4.6%
T07	Transformers - Pole Mounted	6,005	275	3.1%	4.6%
Т07	Transformers - Pole Mounted	63,033	2,865	3.1%	4.5%
Т07	Transformers - Pole Mounted	1,847,634	83,747	3.1%	4.5%
Т07	Transformers - Pole Mounted	1,241	56	3.1%	4.5%
Т07	Transformers - Pole Mounted	5,728	255	3.1%	4.4%
Т07	Transformers - Pole Mounted	19,065	835	3.1%	4.4%
Т07	Transformers - Pole Mounted	3,437	150	3.1%	4.4%
Т07	Transformers - Pole Mounted	2,112,607	91,876	3.1%	4.3%
Т07	Transformers - Pole Mounted	9,593	270	3.1%	2.8%
T09	Turbines	1,707,617	55,084	3.2%	19.4%
Т09	Turbines	555,262	58,013	3.2%	17.9%
T09	Turbines	169,486	22,107	3.2%	17.4%
T09	Turbines	214,388	35,731	3.2%	16.7%
T09	Turbines	(3,323,568)	(469,044)	3.2%	14.0%
T09	Turbines	0	-	3.2%	10.0%
T09	Turbines	35,287,553	1,348,831	3.2%	3.8%
V01	Vacumm Cleaning System	6,099	209	32.0%	3.4%
V02	Valves - Penstock	5,274,002	118,583	1.8%	2.2%
V04	Vehicles - 3/4 ton and Under	652,828	164,033	10.4%	37.5%
V04	Vehicles - 3/4 ton and Under	57,035	17,925	10.4%	34.3%
V04 V04	Vehicles - 3/4 ton and Under	311,350 104,322	95,799	10.4%	30.8% 30.0%
V04	Vehicles - 3/4 ton and Under Vehicles - 3/4 ton and Under		31,297	10.4% 10.4%	27.9%
V04	Vehicles - 3/4 ton and Under	28,075 27,943	7,835 6,843	10.4%	24.5%
V04	Vehicles - 3/4 ton and Under	26,462	6,351	10.4%	24.0%
V04	Vehicles - 3/4 ton and Under	584,678		10.4%	23.5%
V04	Vehicles - 3/4 ton and Under	34,510	137,571 7,964	10.4%	23.1%
V04	Vehicles - 3/4 ton and Under	9,126	2,066	10.4%	22.6%
V04	Vehicles - 3/4 ton and Under	81,718	-	10.4%	20.0%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	2,152,895	189,245	2.3%	8.7%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	307,372	26,536	2.3%	8.6%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	159,883	13,704	2.3%	8.6%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	235,337	19,611	2.3%	8.3%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	792,597	63,408	2.3%	8.0%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	143,463	11,326	2.3%	7.9%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	218,013	16,988	2.3%	7.8%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	178,767	13,751	2.3%	7.7%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	964,710	71,904	2.3%	7.5%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	360,616	20,412	2.3%	5.7%
V05	Vehicles - Cars, Staion Wagons & Vans	262,034	-	11.4%	52.2%
V06	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans	52,993	7,571	11.4%	42.9%
		26,215	5,243	11.4%	40.0%
	Venicles - Cars Staion Wagons & Vans				
V06	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans				
	Venicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans	74,681 28,837	18,671 7,865	11.4% 11.4%	37.5% 36.4%

				Original Cost Accrual	Deemed Cost Accrual
UOP	Unit of Property	2015 Cost	Depreciation	Rate	Rate
V06	Vehicles - Cars, Staion Wagons & Vans	67,574	19,307	11.4%	28.6%
V06	Vehicles - Cars, Staion Wagons & Vans	34,059	9,505	11.4%	27.9%
W01	Water Regulating Structures	18,454,117	367,856	2.5%	2.0%
W02 W02	Water Supply System Water Supply System	1,448,814 8,620	104,106 581	3.8% 3.8%	7.2% 6.7%
W02 W03	Water Systems - Feed	215,234	5,979	0.4%	16.7%
W03	Water Systems - Feed	170,886	24,414	0.4%	10.7%
W03	Water Systems - Feed	2,685	-	0.4%	10.0%
W03	Water Systems - Feed	198,113	10,074	0.4%	5.1%
W04	Water Treatment	652,922	82,474	1.6%	12.6%
W04	Water Treatment	959,113	119,889	1.6%	12.5%
W04	Water Treatment	0		1.6%	10.0%
W04	Water Treatment	535,626	38,717	1.6%	7.2%
		1,342,838,216	40,486,259		
Whole Life					
B01	Battery & Power Systems	453,819	22,691	6.7%	5.0%
B06	Buildings - Metal	10,828,615	170,717	0.7%	1.8%
B07	Bus Duct Generator	630,304	18,009	2.4%	2.9%
C09	Circuit Breakers	857,213	15,586	1.8%	1.8%
C10	Compressed Air Systems	7,563,642	189,091	1.6%	2.5%
C15	Control, Meter / Relaying	2,143,032	71,435	2.9%	3.3%
C16	Cooling Systems	3,151,518	78,788	1.3%	2.5%
D02	Diesel Systems & Engines	1,134,546	30,255	2.4%	4.0%
D03	Disconnect Switches	1,272,200	28,271	2.2%	2.2%
F02	Fencing	302,546	6,437	1.1%	2.1%
F03	Fire Fighting Equipment	2,496,002	55,467	1.3%	2.2%
F06	Fuel Systems	7,059,400	139,087	1.1%	2.0%
G01	Gas Turbine Systems	29,477,745	812,507	0.9%	2.9%
G03	Generators	30,884,873	435,556	1.7%	1.5%
M03	MetalClad Switchgear cub/Equ 4kv/600v	277,334	9,245	2.6%	3.3%
P05	Pole Structures - Wood	756,364	14,271	2.3%	1.9%
P07	Poles - Wood	3,855,321	104,198	2.0%	2.7%
P12	Protective Control & Relay Panels	239,515	7,984	4.2%	3.3%
R07	Reactors & Resistors	74,835	1,871	3.6%	2.5%
S01	Scada Equipment	756,364	37,818	2.7%	5.0%
S07	Stacks	3,781,821	86,667	1.1%	2.5%
S10	Station Service	630,304	15,758	4.3%	2.5%
S17	Sump Systems	428,606	12,246	2.6%	2.9%
Т05	Transformers - Other	3,730,596	67,829	1.7%	1.8%
Т06	Transformers - Pad Mount	289,940	7,248	2.1%	2.5%
т09	Turbines	8,824,249	161,778	3.2%	2.0%
V03	Vehicles - 1 ton	51,648	6,456	0.0%	12.5%
W03	Water Systems - Feed	2,436,148	-	0.4%	2.2%
W04	Water Treatment	4,160,003 128,548,502	112,156 2,719,418	1.6%	2.9%
		220,0 10,002	_,, _0, .20		
Holyrood Accelerated A F03.1	Assets - December 31, 2020 Truncation Date Fire Fighting Equipment	290,151	12,744		
B01.1	Battery & Power Systems	86,099	8,283		
S07.1	Stacks	19,519	3,840		
S07.1	Stacks	2,159,955	272,836		
S07.1	Stacks	2,607,237	315,277		
W04.1	Water Treatment	317,359	45,340		
W04.1	Water Treatment	1,455,483	178,023		
W03.1	Water Systems - Feed	398,320	-		
W03.1	Water Systems - Feed	95,600	18,807		
W03.1	Water Systems - Feed	776,429	69,727		
S08.1	STATIC EXCITATION SYSTEM	729,359	90,723		
E03.1	Environmental Equipment	48,171	9,175		
E03.1	Environmental Equipment	576,248	72,031		
B05.1	Buildings - Other	859,162	107,395		
C01.1	Cables - Telecontrol	42,606	5,326		
	Instrumentation	8,698	1,711		
102.1	list difertation		166.070		
	Instrumentation	2,318,391	166,879		
102.1		2,318,391 5,124,796	1,008,135		
I02.1 T09.1	Instrumentation				
102.1 T09.1 T09.1	Instrumentation Turbines	5,124,796	1,008,135		
I02.1 I02.1 T09.1 T09.1 T09.1 T09.1	Instrumentation Turbines Turbines	5,124,796 1,087,015	1,008,135 155,229		
102.1 T09.1 T09.1 T09.1	Instrumentation Turbines Turbines Turbines	5,124,796 1,087,015 9,039,521	1,008,135 155,229 1,261,907		
102.1 T09.1 T09.1 T09.1 T09.1	Instrumentation Turbines Turbines Turbines Turbines	5,124,796 1,087,015 9,039,521 4,790,331	1,008,135 155,229 1,261,907		

			2015	Original Cost Accrual	Deemed Cost Accru
UOP	Unit of Property	2015 Cost	Depreciation	Rate	Rat
B02.1	Boiler System	1,334,627	168,584		
B02.1	Boiler System	10,407,515	1,291,822		
212.1	Condensers	386,962	48,371		
P12.1	Protective Control & Relay Panels	65,847	8,231		
F06.1	Fuel Systems	488,620	69,803		
F06.1	Fuel Systems	1,140,214	152,028		
F06.1	Fuel Systems	2,596,136	334,897		
F06.1	Fuel Systems	775,336	97,928		
F06.1	Fuel Systems	3,232,847	366,088		
G03.1	Generators	57,650	11,341		
G03.1	Generators	719,855	125,192		
G03.1	Generators	389,227	25,111		
G03.1	Generators	62,124	7,762		
105.1	Inverters	10,794	1,349		
B06.1	Buildings - Metal	51,935	6,492		
M02.1	Marine Terminal	175,342	21,918		
T03.1	Tools & Equipment	268,073	33,509		
A04.1	Auxiliary Power Systems	492,554	61,569		
M10.1	Misc Units of Prop	1,437,566	282,882		
M10.1	Misc Units of Prop	145,993	24,332		
C15.1	Control, Meter / Relaying	115,036	14,531		
T05.1	Transformers - Other	126,690	16,892		
L03.1	Land Improvments	1,281	160		
R13.1	Roads	248	8		
P10.1	Powerhouse	1,133,208	27,303		
C03.1	Cables - Under Ground	68,519	2,010		
C07.1	Chemical Feed Systems	16,813	2,102		
G06.1	Govenors	773,352	93,832		
204.1	Cables - Above Ground	78,084	2,947		
F04.1	Footings & Foundations	10,668	327		
G01.1	Gas Turbine Systems	887	49		
002.1	Office Furniture	16,483	2,060		
502.1	Onice Furniture	59,963,868	7,754,435		
		33,503,808	7,754,455		
Asset Retirement Obligations					
M10	Misc Units of Prop	20,438,077	2,581,654		
T05	Transformers - Other	1,098,502	40,444		
		21,536,579	2,622,098		
Adjustments					
	Assets related to CIAC's	14,184,714	-		
		14,184,714	-		
	Total	1,828,940,163	63,222,084		
	Total (000's)	1,828,940	63,222		
	Per GRA Schedule 4-I Page 1 of 1		63,222		
	Per GRA Schedule 4-II Page 5 of 9	1,828,940			

Depreciation Schedule 2016 Actuals

			2016	Original Cost	Deemed Cost
UOP	Unit of Property	2016 Cost	Depreciation	Accrual Rate	Accrual Rate
Average Service Life	2				
A01	Aircraft Landing Strip	53,692	1811	7.5%	16.7%
A04	Auxiliary Power Systems	2,388,160	185621	4.3%	8.6%
B01	Battery & Power Systems	2,137,072	123114	6.7%	6.9%
B02	Boiler System	158,323	166	2.5%	3.1%
B03	Booms - Timber	88,571	3908	0.5%	4.4%
B04	Bridges	680,217	3716	0.6%	2.2%
B05	Buildings - Other	12,123,641	158448	1.3%	2.4%
B06 B07	Buildings - Metal Bus Duct Generator	1,289,194 78,298	22967 1558	0.7% 2.4%	2.5% 4.9%
B08	Buswork & Hardware	649,453	23667	2.4%	4.9% 5.2%
C01	Cables - Telecontrol	16,935	428	0.8%	3.0%
C02	Cable - Submarine	1,509,034	4518	1.3%	3.6%
C03	Cables - Under Ground	2,246,843	39769	1.0%	2.8%
C04	Cables - Above Ground	351,251	9514	1.6%	3.5%
C06	Capictors	0	0	5.6%	6.5%
C09	Circuit Breakers	37,572,407	734170	1.8%	2.9%
C10	Compressed Air Systems	4,402,821	136295	1.6%	3.3%
C11	Computers	5,304,460	1508704	9.2%	33.3%
C13	Conductor - Transmission	193,721	3981	2.0%	2.7%
C14	Conductor - Distribution	5,601,744	123163	1.3%	2.3%
C15	Control, Meter / Relaying	8,900,055	343263	2.9%	5.2%
C16	Cooling Systems	2,975,899	71762	1.3%	2.8%
C17	Counterpoise	0	0	2.4%	3.3%
C18	Cranes	873,055	-43496	1.9%	2.1%
D01	Dams, Dykes, Canals & Tunnels	509,388	2572	1.4%	1.4%
D02	Diesel Systems & Engines	15,699,957	586556	2.4%	5.2%
D03	Disconnect Switches	6,014,052	177714	2.2%	3.9%
D04	Dykes and Liners	49,895	1516	0.5%	3.0%
E02	EMS Equipment	116,824	449	0.1%	4.9%
E03	Environmental Equipment	255,571	-46842	2.6%	3.5%
F01	FALL ARREST EQUIPMENT	968,714	98632	11.6%	12.6%
F02	Fencing	1,407,012	30482	1.1%	2.6%
F03	Fire Fighting Equipment	4,054,584	68805	1.3%	2.7%
F04	Footings & Foundations	6,242,354	127422	2.2%	2.9%
F05	FREQ CONVERSION	46,889	299	2.4%	2.6%
F06	Fuel Systems	5,172,766	-98251	1.1%	2.2%
G01	Gas Turbine Systems	14,657,037	612079	0.9%	5.0%
G02	Gates	3,950,500	69124	1.7%	1.9%
G03	Generators	18,310,868	-534618	1.7%	2.4%
G04	Generator - Windings	14,850,296	791674	0.3%	5.8%
G05	Glycol Systems	0	0	0.9%	4.4%
G06	Govenors	0	0	3.8%	4.0%
G07	Ground Wire System	1,796,234	6658	1.9%	2.7%
102	Instrumentation	992,068	18304	3.1%	4.4%
103	Insulators	5,528,742	161455	3.8%	5.4%
104	Intake Structures	288,656	327	1.4%	1.4%
105	Inverters	55,448 5,072,678	3430	2.0%	6.2%
L02 L03	Land Acquisions		0 25521	0.0%	0.0% 3.4%
	Land Improvments	757,096	-15828	1.5% 1.7%	
L04 L05	Lighting Systems Lightning Arrestors	456,350 429,188	-15828 8743	1.7%	6.0% 2.0%
M01	Main Breakers	429,188	8743 0	1.4%	2.0%
M01 M03	MetalClad Switchgear cub/Equ 4kv/600v	338,633	19543	2.6%	11.9%
M04	Meter Test Switches	0	19543	2.0%	5.9%
M05	Metering Tanks	235,477	13586	2.1%	5.8%
M06	METERS - DIGITAL	2,626,015	127701	5.7%	7.2%
M07	METERS - ANALOGUE	2,020,015	0	3.0%	12.4%
	METERS - OTHER	0	0	5.3%	8.6%
M08	IVIETERS - UTHER				

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M11	MOBILE - A.T.V.'S & SNOWMOBILES	1,692,511	306807	11.8%	19.7%
M12	MOBILE - AIR COMPRESSOR, ATTACHMENT & BOA	35,882	1107	1.1%	5.3%
M13	MOBILE - ARGO'S	88,553	17219	1.8%	33.3%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILE	2,411,725	122528	2.1%	5.7%

			2016	Original Cost	Deemed Cost
UOP	Unit of Property	2016 Cost	Depreciation	Accrual Rate	Accrual Rate
M16	Multiplex Equipment	283,668	4980	2.3%	8.3%
001	Office Equipment	1,226,059	18348	1.5%	5.5%
002	Office Furniture	124,577	6782	0.6%	5.9%
P02	PABX - Priv Auto Branch Exch	0	0	2.9%	6.1%
P03 P04	Penstock Pole Cribs & Pole Hardware	6,589,225	22186	2.0% 1.6%	2.0%
P04 P05	Pole Structures - Wood	33,354,129	626159	2.3%	2.4% 3.0%
P05 P06	Poles - Concrete	20,287,770 24,097	217983 4073	4.3%	16.9%
P07	Poles - Wood	15,244,180	482049	2.0%	3.4%
P08	Power Line Carrier	340,147	23024	1.6%	6.5%
P09	Power Systems	61,530	5389	7.0%	8.8%
P10	Powerhouse	3,511,938	23877	1.7%	1.8%
P11	Printers	872,890	236165	14.0%	32.4%
P12	Protective Control & Relay Panels	5,055,361	148937	4.2%	5.2%
R01	Radio Towers (Wood or Steel)	236,673	8867	1.2%	3.5%
R02	Radios - Fixed Microwave Equipment	981,177	65615	1.9%	6.7%
R03	Radios - Fixed UHF Equipment	14,665	248	6.1%	7.3%
R04	Radios - Fixed VHF Equipment	0	0	1.3%	7.8%
R05	Radios - Mobile VHF Base Station	282,109	24377	6.1%	8.1%
R06	Ramps - Yard Storage	151,259	7317	2.8%	4.8%
R07	Reactors & Resistors	105,580	910	3.6%	3.9%
R08	Reclosers	1,675,171	61347	1.9%	3.7%
R09	Regulators	992,003	35564	2.3%	4.1%
R11	Revenue Metering	1,005,811	29242	4.4%	6.0%
R12	Right - of - Ways	1,334,494	35331	2.3%	2.9%
R13	Roads	4,551,104	54208	3.6%	3.0%
R14	Routers & Lan	1,434,445	429212	7.1%	33.3%
R15	Runner	854,307	0	5.0%	7.0%
S01	Scada Equipment	382,237	18359	2.7%	6.3%
S03	Servers	966,715	230748	9.6%	33.3%
S04	Sewage Disposal System	0	0	1.0%	2.7%
S05	Software	6,979,264	718005	3.7%	13.0%
S06 S07	Spillway Structures Stacks	596,531	4393 611	1.4%	1.4%
S08	STATIC EXCITATION SYSTEM	48,377 1,966,196	109346	1.1% 2.8%	3.0% 5.7%
S09	STATIC EXCITATION - XFORMERS	1,500,150	105540	2.3%	14.0%
\$10	Station Service	1,794,312	70577	4.3%	5.7%
S11	Stop Logs	286,363	6872	2.2%	2.4%
\$13	Storm & Yard Drainage	111,393	4100	0.7%	3.7%
S14	Street Lights	934,148	58804	5.6%	7.5%
S15	Structural Supports (Wood or Steel)	1,502,070	56341	2.5%	4.5%
S16	STUDIES	0	0	0.0%	27.3%
S17	Sump Systems	0	0	2.6%	4.1%
S18	Surge Systems	5,406,890	200485	3.2%	6.4%
S19	Station Switching	1,751,091	50056	1.8%	2.9%
S20	Switching Systems - L.V.	495,150	14744	2.8%	3.0%
T01	Telecontrol System	2,608,454	69324	1.1%	4.4%
т02	Test Equipment	440,786	22914	0.6%	5.4%
т03	Tools & Equipment	2,668,264	123921	1.8%	5.5%
T04	Towers	9,017,162	17912	1.8%	2.3%
T05	Transformers - Other	23,884,184	314278	1.7%	2.8%
т06	Transformers - Pad Mount	17,967,881	475585	2.1%	3.2%
T07	Transformers - Pole Mounted	15,453,334	617020	3.1%	4.3%
T09	Turbines	6,165,804	174408	3.2%	3.6%
V01	Vacumm Cleaning System	33,047	265	32.0%	3.2%
V02	Valves - Penstock	543,757	6602	1.8%	2.2%
V04	Vehicles - 3/4 ton and Under	3,652,006	615235	10.4%	21.4%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSI	5,849,455	431650	2.3%	7.4%
V06	Vehicles - Cars, Staion Wagons & Vans	944,372	287139	11.4%	25.5% 6.1%
V07	VEHICLES - DUMP TRUCKS	0	0	0.5%	6.

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W01	Water Regulating Structures	0	0	2.5%	1.9%
W02	Water Supply System	507,084	31841	3.8%	6.3%
W03	Water Systems - Feed	569,206	-26533	0.4%	4.6%
W04	Water Treatment	1,612,035	-199839	1.6%	6.3%
		420,869,271	13299190		

UOP	Unit of Property	2016 Cost	2016 Depreciation	Original Cost Accrual Rate	Deemed Cost Accrual Rate
Remaining Life					
A01	Aircraft Landing Strip	104,564	26141	7.5%	25.0%
A04	Auxiliary Power Systems	1,419,672	151120	4.3%	10.3%
A04	Auxiliary Power Systems	54,271	5128	4.3%	9.4%
A04	Auxiliary Power Systems	211,494	18258	4.3%	8.6%
B01	Battery & Power Systems	3,061,652	249383	6.7%	8.1%
B01	Battery & Power Systems	40,806	3139	6.7%	7.7%
B01	Battery & Power Systems	505,462	38634	6.7%	7.6%
B01	Battery & Power Systems	22,695	1724	6.7%	7.6%
B01	Battery & Power Systems	49,755	3755	6.7%	7.5%
B01	Battery & Power Systems	50,771	3670	6.7%	7.2%
B01	Battery & Power Systems	135,041	9646	6.7%	7.1%
B01	Battery & Power Systems	421,838	29953	6.7%	7.1%
B01	Battery & Power Systems	275,608	19228	6.7%	7.0%
B01	Battery & Power Systems	30,883	2209	6.7%	6.9%
B02	Boiler System	1,305,613	42807	2.5%	3.3%
B03	Booms - Timber	23,768	1150	0.5%	4.8%
B04	Bridges	946,269	21837	0.6%	2.3%
B04	Bridges	18,735	423	0.6%	2.3%
B05	Buildings - Other	115,442	3899	1.3%	3.4%
B05	Buildings - Other	27,515,079	696979	1.3%	2.5%
B05	Buildings - Other	686,555	17022	1.3%	2.5%
B05	Buildings - Other	232,808	5760	1.3%	2.5%
B05	Buildings - Other	159,753	3936	1.3%	2.5%
B05	Buildings - Other	2,984,623	73239	1.3%	2.5%
B05	Buildings - Other	1,265,444	30310	1.3%	2.4%
B06	Buildings - Metal	4,666,241	122656	0.7%	2.6%
B06	Buildings - Metal	30,793	788	0.7%	2.6%
B07	Bus Duct Generator	0	0	2.4%	10.0%
B07	Bus Duct Generator	355,011	19104	2.4%	5.4%
B08	Buswork & Hardware	2,354,810	136227	2.6%	5.7%
B08	Buswork & Hardware	560,105	28935	2.6%	5.2%
C01	Cables - Telecontrol	376,387	11886	0.8%	3.2%
C02	Cables - Telecontrol	2,776,722	107486	1.3%	3.9%
C03	Cables - Under Ground		28228	1.0%	12.5%
C03	Cables - Under Ground	68,519 509,670	14954	1.0%	2.9%
C03	Cables - Under Ground Cables - Above Ground	270,780	7522	1.0%	2.8%
C04		3,545,616	133797	1.6%	3.8%
C04	Cables - Above Ground	254,398	9277	1.6%	3.6%
C04	Cables - Above Ground	430,842	15161	1.6%	3.5%
C06	Capictors	690,109	51119	5.6%	7.4%
C07	Chemical Feed Systems	13,291	2615	0.0%	19.7%
C09	Circuit Breakers	9,021,395	281679	1.8%	3.1%
C09	Circuit Breakers	45,151	1379	1.8%	3.1%
C09	Circuit Breakers	56,770	1729	1.8%	3.0%
C09	Circuit Breakers	53,540	1627	1.8%	3.0%
C09	Circuit Breakers	24,818	748	1.8%	3.0%
C09	Circuit Breakers	93,807	2807	1.8%	3.0%
C09	Circuit Breakers	12,754	373	1.8%	2.9%
C09	Circuit Breakers	549	0	1.8%	2.9%
C09	Circuit Breakers	512,221	14919	1.8%	2.9%
C09	Circuit Breakers	2,469,993	71768	1.8%	2.9%
C10	Compressed Air Systems	352,033	7184	1.6%	24.5%
C10	Compressed Air Systems	4,393	380	1.6%	5.9%
C10	Compressed Air Systems	2,048,876	72956	1.6%	3.6%
C10	Compressed Air Systems	36,890	1283	1.6%	3.5%
C10	Compressed Air Systems	529,326	18253	1.6%	3.4%

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C11	Computers	133,895	0	9.2%	100.0%
C11	Computers	1,240	0	9.2%	92.3%
C11	Computers	12,367	0	9.2%	85.7%
C11	Computers	175,108	0	9.2%	80.0%
C11	Computers	5,281	0	9.2%	75.0%
C11	Computers	3,754	0	9.2%	70.6%
C11	Computers	23,533	0	9.2%	66.7%
C11	Computers	4,077	0	9.2%	63.2%
C11	Computers	3,781	0	9.2%	54.5%
C11	Computers	10,954	0	9.2%	52.2%
C11	Computers	15,689	0	9.2%	48.0%
			2016	Original Cost	Deemed Cost
UOP	Unit of Property	2016 Cost	Depreciation	Accrual Rate	Accrual Rate
C11	Computers	73,425	0	9.2%	46.2%
C11	Computers	8,211	0	9.2%	41.4%
C11	Computers	1,062	0	9.2%	40.0%
C11	Computers	29,445	0	9.2%	37.5%
C11	Computers	7,863	0	9.2%	36.4%
C11	Computers	21,337	0	9.2%	35.3%
C11	Computers	68,143	0	9.2%	34.3%
C11	Computers	11,710	9586	9.2%	28.6%
C11	Computers	601	75	9.2%	12.5%
C13	Conductor - Transmission	42,025,239	1218119	2.0%	2.9%
C14	Conductor - Distribution	11,013,480	264883	1.3%	2.4%
C14	Conductor - Distribution	662,788	15595	1.3%	2.4%
C14	Conductor - Distribution	1,513,153	34785	1.3%	2.3%
C15	Control, Meter / Relaying	54,754	3712	2.9%	6.8%
C15	Control, Meter / Relaying	8,996,327	528315	2.9%	5.8%
C15	Control, Meter / Relaying	268,033	15316	2.9%	5.7%
C15	Control, Meter / Relaying	47,805	2693	2.9%	5.6%
C15	Control, Meter / Relaying	114,687	6431	2.9%	5.6%
C15	Control, Meter / Relaying	2,554	141	2.9%	5.5%
C15	Control, Meter / Relaying	196,018	10596	2.9%	5.4%
C15	Control, Meter / Relaying	622,968	32645	2.9%	5.2%
C16	Cooling Systems	14,882	2007	1.3%	13.5%
C16	Cooling Systems	1,738,821	52504	1.3%	3.0%
C16	Cooling Systems	325,070	9445	1.3%	2.9%
C16	Cooling Systems	47,217	1369	1.3%	2.9%
C17	Counterpoise	2,310,209	81298	2.4%	3.5%
C18	Cranes	5,638,303	122954	1.9%	2.2%
C18	Cranes	106,538	2274	1.9%	2.1%
D01	Dams, Dykes, Canals & Tunnels	339,516,127	4787551	1.4%	1.4%
D01	Dams, Dykes, Canals & Tunnels	113,664	1570	1.4%	1.4%
D01	Dams, Dykes, Canals & Tunnels	1,187,178	16300	1.4%	1.4%
D02	Diesel Systems & Engines	17,137	3729	2.4%	16.7%
D02	Diesel Systems & Engines	467,266	67556	2.4%	14.5%
D02	Diesel Systems & Engines	174,684	24661	2.4%	14.1%
D02	Diesel Systems & Engines	222,896	31102	2.4%	14.0%
D02	Diesel Systems & Engines	103,004	24581	2.4%	13.6%
D02	Diesel Systems & Engines	215,789	29095	2.4%	13.5%
D02	Diesel Systems & Engines	15,384	14046	2.4%	13.0%
D02	Diesel Systems & Engines	146,461	18548	2.4%	12.9%
D02	Diesel Systems & Engines	154,635	20844	2.4%	12.8%
D02	Diesel Systems & Engines	95,312	12040	2.4%	12.6%
D02	Diesel Systems & Engines	5,885,727	452941	2.4%	12.5%
D02	Diesel Systems & Engines	8,573,249	515052	2.4%	5.8%
D02	Diesel Systems & Engines	706,122	64515	2.4%	5.7%
D02	Diesel Systems & Engines	52,999	3000	2.4%	5.7%
D02	Diesel Systems & Engines	84,724	4729	2.4%	5.6%
D02	Diesel Systems & Engines	2,551,076	143682	2.4%	5.5%
D02	Diesel Systems & Engines	242,203	14988	2.4%	5.5%
D02	Diesel Systems & Engines	193,466	10794	2.4%	5.3%
D02	Diesel Systems & Engines	138,321	8855	2.4%	5.0%
D03	Disconnect Switches	3,632,290	691865	2.2%	19.0%
D03	Disconnect Switches	4,297,811	182475	2.2%	4.2%
D03	Disconnect Switches	3,493	145	2.2%	4.2%

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D03	Disconnect Switches	45,601	1874	2.2%	4.1%
D03	Disconnect Switches	50,216	2043	2.2%	4.1%
D03	Disconnect Switches	600,155	24249	2.2%	4.0%
D03	Disconnect Switches	44,840	1764	2.2%	3.9%
D03	Disconnect Switches	47,080	1834	2.2%	3.9%
D03	Disconnect Switches	102,391	3978	2.2%	3.9%
D03	Disconnect Switches	5,008	195	2.2%	3.9%
D03	Disconnect Switches	1,193,590	46353	2.2%	3.9%
D03	Disconnect Switches	48,299	1558	2.2%	3.2%
D04	Dykes and Liners	232,773	7529	0.5%	3.2%
D04	Dykes and Liners	463,025	14545	0.5%	3.1%
E01	Elevators	0	0	0.0%	11.2%
E02	EMS Equipment	2,430	174	0.1%	7.1%
E02	EMS Equipment	54,090	7256	0.1%	5.4%
E02	EMS Equipment	11,295	587	0.1%	5.2%
			2016	Original Cost	Deemed Cost
UOP	Unit of Property	2016 Cost	Depreciation	Accrual Rate	Accrual Rate
E03	Environmental Equipment	82,482	3103	2.6%	3.8%
F01	FALL ARREST EQUIPMENT	881,910	149287	11.6%	16.9%
F01	FALL ARREST EQUIPMENT	47,680	7064	11.6%	14.8%
F01	FALL ARREST EQUIPMENT	76,796	11238	11.6%	14.6%
F01	FALL ARREST EQUIPMENT	180,089	22990	11.6%	12.8%
F01	FALL ARREST EQUIPMENT	52,903	6613	11.6%	12.5%
F02	Fencing	0	0	1.1%	10.0%
F02	Fencing	1,680,421	46786	1.1%	2.8%
F02	Fencing	790,639	21465	1.1%	2.7%
F02	Fencing	27,647	734	1.1%	2.7%
F02	Fencing	264,812	6999	1.1%	2.6%
F03	Fire Fighting Equipment	370,336	-46779	1.3%	6.3%
F03	Fire Fighting Equipment	3,548,703	99894	1.3%	2.8%
F03	Fire Fighting Equipment	2,646	74	1.3%	2.8%
F03	Fire Fighting Equipment	151,427	4138	1.3%	2.7%
F03	Fire Fighting Equipment	112,855	3003	1.3%	2.7%
F04	Footings & Foundations	15,024	605	2.2%	4.0%
F04	Footings & Foundations	0	0	2.2%	3.7%
F04	Footings & Foundations	8,659,473	265935	2.2%	3.1%
F04	Footings & Foundations	63,116	1829	2.2%	2.9%
F05	FREQ CONVERSION	755,877	20338	2.4%	2.7%
F06	Fuel Systems	6,018,520	137325	1.1%	2.3%
F06	Fuel Systems	99,083	2252	1.1%	2.3%
F06	Fuel Systems	202,773	4565	1.1%	2.3%
F06	Fuel Systems	105,685	2371	1.1%	2.2%
F06	Fuel Systems	1,272,687	28440	1.1%	2.2%
F06	Fuel Systems	329,591	7244	1.1%	2.2%
F06	Fuel Systems	195,937	4283	1.1%	2.2%
G01	Gas Turbine Systems	3,977,313	238261	0.9%	5.6%
G01	Gas Turbine Systems	47,083	2489	0.9%	5.3%
G01	Gas Turbine Systems	164,432	8654	0.9%	5.3%
G01	Gas Turbine Systems	371,640	18817	0.9%	5.1%
G02	Gates	260,497	7446	1.7%	2.8%
G02	Gates	12,807,488	257867	1.7%	2.0%
G02	Gates	31,948	619	1.7%	1.9%
G03	Generators	37,521,968	952071	1.7%	2.5%
G03	Generators	187,029	4637	1.7%	2.5%
G03	Generators	828,933	20118	1.7%	2.4%
G04	Generator - Windings	4,027,347	265539	0.3%	6.6%
G05	Glycol Systems	98,436	4763	0.9%	4.8%
G06	Govenors	6,562,987	287430	3.8%	4.4%
G07	Ground Wire System	4,876,312	140661	1.9%	2.9%
G07	Ground Wire System	29,503	841	1.9%	2.9%
G07	Ground Wire System	19,537	556	1.9%	2.8%
G07	Ground Wire System	42,198	1197	1.9%	2.8%
G07	Ground Wire System	24,004	679	1.9%	2.8%
G07	Ground Wire System	58,267	1645	1.9%	2.8%
G07	Ground Wire System	51,066	1438	1.9%	2.8%
G07	Ground Wire System	42,894	1206	1.9%	2.8%
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G07	Ground Wire System	619,288	16928	1.9%	2.7%
102	Instrumentation	728,997	35417	3.1%	4.9%
102	Instrumentation	45,204	2009	3.1%	4.4%
103	Insulators	22,353,036	1341154	3.8%	6.0%
103	Insulators	462,292	26291	3.8%	5.7%
103	Insulators	32,462	1787	3.8%	5.5%
103	Insulators	140,841	7717	3.8%	5.5%
103	Insulators	26,106	1424	3.8%	5.5%
103	Insulators	33,437	1871	3.8%	5.4%
103	Insulators	75,904	4085	3.8%	5.4%
104	Intake Structures	18,225,951	254316	1.4%	1.4%
105	Inverters	116,423	8218	2.0%	7.1%
105	Inverters	4,811	307	2.0%	6.4%
L03	Land Improvments	4,874,285	176179	1.5%	3.6%
L03	Land Improvments	62,414	2184	1.5%	3.5%
L03	Land Improvments	48,428	1675	1.5%	3.5%
L04	Lighting Systems	114,917	8857	1.7%	6.8%
L04	Lighting Systems	92,562	5582	1.7%	6.0%
L05	Lightning Arrestors	0	0	1.4%	10.0%
			2016	Original Cost	Deemed Cost
UOP	Unit of Property	2016 Cost	Depreciation	Accrual Rate	Accrual Rate
L05	Lightning Arrestors	3,428,180	72911	1.4%	2.1%
L05	Lightning Arrestors	50,291	1148	1.4%	2.1%
L05	Lightning Arrestors	19	2	1.4%	2.0%
L05	Lightning Arrestors	65,803	1343	1.4%	2.0%
L06	LINE COUPLING EQUIPMENT	0	0	0.0%	10.0%
M01	Main Breakers	288,042	8230	1.7%	2.9%
M02	Marine Terminal	1,036,096	97610	12.5%	12.5%
M02	Marine Terminal	0	0	0.0%	10.0%
M03	MetalClad Switchgear cub/Equ 4kv/600v	285,888	44554	2.6%	15.6%
M03	MetalClad Switchgear cub/Equ 4kv/600v	0	0	2.6%	10.0%
M04	Meter Test Switches	13,519	906	2.1%	6.7%
M05	Metering Tanks	59,554	4331	2.8%	7.3%
M05	Metering Tanks	80,020	5294	2.8%	6.5%
M05	Metering Tanks	61,355	3840	2.8%	6.2%
M06	METERS - DIGITAL	2,099,103	186923	5.7%	8.5%
M06	METERS - DIGITAL	59,400	7864	5.7%	7.8%
M06	METERS - DIGITAL	131,937	9773	5.7%	7.4%
M06	METERS - DIGITAL	194,163	14121	5.7%	7.3%
M07	METERS - ANALOGUE	76,225	12530	3.0%	16.4%
M08	METERS - OTHER	89,768	9287	5.3%	10.3%
M08	METERS - OTHER	76,979	6792	5.3%	8.8%
M10	Misc Units of Prop	571,395	110592	5.7%	19.4%
M10	Misc Units of Prop	1,267,585	211264	5.7% 5.7%	16.7%
M10	Misc Units of Prop	1,581,835	226030		14.3%
M11 M11	MOBILE - A.T.V.'S & SNOWMOBILES MOBILE - A.T.V.'S & SNOWMOBILES	115,296 37,536	3397 6001	11.8% 11.8%	32.4% 28.6%
M11 M11	MOBILE - A.T.V.'S & SNOWMOBILES MOBILE - A.T.V.'S & SNOWMOBILES	74,473	18618	11.8%	28.0%
M11 M11	MOBILE - A.T.V.'S & SNOWMOBILES	37,377	8463	11.8%	22.6%
M11 M11	MOBILE - A.T.V.'S & SNOWMOBILES	37,904	7980	11.8%	21.1%
M11	MOBILE - A.T.V.'S & SNOWMOBILES	2,409	498	11.8%	20.7%
M12	MOBILE - AIR COMPRESSOR, ATTACHMENT & BOA	74,206	4387	1.1%	5.9%
M12	MOBILE - AIR COMPRESSOR, ATTACHMENT & BOA	22,573	1290	1.1%	5.7%
M12	MOBILE - AIR COMPRESSOR, ATTACHMENT & BOA	15,349	830	1.1%	5.4%
M12	MOBILE - AIR COMPRESSOR, ATTACHMENT & BOA	19,769	1054	1.1%	5.3%
M12 M13	MOBILE - ARGO'S	33,800	0	1.8%	100.0%
M13	MOBILE - ARGO'S	10,502	0	1.8%	70.6%
M13	MOBILE - ARGO'S	47,926	0	1.8%	41.4%
M13 M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILE	2,498,778	159496	2.1%	6.4%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILE	800,172	49921	2.1%	6.2%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILE	289,694	17827	2.1%	6.2%
M14 M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILE	5,886	360	2.1%	6.1%
M14 M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILE	89,140	5549	2.1%	6.1%
M14 M14	MOBILE - FLEX/FORK/LOAD/GRADE/MOSK/TRAILE	412,734	25014	2.1%	6.1%
M14 M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILE	74,049	4399	2.1%	5.9%
M14 M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILE	220,684	12981	2.1%	5.9%
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M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILE	179,513	10508	2.1%	5.9%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILE	1,758	102	2.1%	5.8%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILE	97,677	5635	2.1%	5.8%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILE	44,846	2575	2.1%	5.7%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILE	178,012	10172	2.1%	5.7%
M14 M16	Multiplex Equipment	711,532	71583	2.3%	10.0%
		-			
M16	Multiplex Equipment	10,776	1002	2.3%	9.3%
M16	Multiplex Equipment	2,448	207	2.3%	8.5%
M16	Multiplex Equipment	48,033	4031	2.3%	8.4%
001	Office Equipment	180,737	15372	1.5%	6.2%
001	Office Equipment	3,467	313	1.5%	6.2%
001	Office Equipment	7,930	488	1.5%	6.2%
001	Office Equipment	11,422	956	1.5%	6.1%
001	Office Equipment	9,625	586	1.5%	6.1%
001	Office Equipment	25,791	1563	1.5%	6.1%
001	Office Equipment	13,349	805	1.5%	6.0%
001	Office Equipment	2,011	121	1.5%	6.0%
001	Office Equipment	55,043	3286	1.5%	6.0%
001	Office Equipment	2,031	121	1.5%	5.9%
001	Office Equipment	6,177	363	1.5%	5.9%
001	Office Equipment	3,043	177	1.5%	5.8%
001	Office Equipment	9,699	562	1.5%	5.8%
001	Office Equipment	40,039	2310	1.5%	5.8%
	1. F	-,	2016	Original Cost	Deemed Cost
UOP	Unit of Property	2016 Cost	Depreciation	Accrual Rate	Accrual Rate
002	Office Furniture	463,251	30882	0.6%	6.7%
002	Office Furniture	1,449	95	0.6%	6.6%
		-			
002	Office Furniture	11,322	738	0.6%	6.5%
002	Office Furniture	22,761	1476	0.6%	6.5%
002	Office Furniture	38,880	2508	0.6%	6.5%
002	Office Furniture	2,443	153	0.6%	6.3%
002	Office Furniture	5,894	363	0.6%	6.2%
002	Office Furniture	6,418	393	0.6%	6.1%
002	Office Furniture	1,514	92	0.6%	6.1%
002	Office Furniture	19,996	1194	0.6%	6.0%
002	Office Furniture	4,351	258	0.6%	5.9%
002	Office Furniture		3002	0.6%	5.9%
		50,784			
P01	P.C.B. Storage Conatiner	1,483	144	0.8%	9.7%
P02	PABX - Priv Auto Branch Exch	277,879	18247	2.9%	6.9%
P03	Penstock	44,685,027	944410	2.0%	2.1%
P04	Pole Cribs & Pole Hardware	43,007,424	1066303	1.6%	2.5%
P04	Pole Cribs & Pole Hardware	5,867,315	142238	1.6%	2.4%
P04	Pole Cribs & Pole Hardware	8,841	211	1.6%	2.4%
P04	Pole Cribs & Pole Hardware	7,979,581	188866	1.6%	2.4%
P05	Pole Structures - Wood	71,757,012	2315179	2.3%	3.2%
P05	Pole Structures - Wood	1,925,624	60809	2.3%	3.2%
P05	Pole Structures - Wood	1,509,181			
			47409	2.3%	3.1%
P05	Pole Structures - Wood	122,958	3852	2.3%	3.1%
P05	Pole Structures - Wood	2,581,969	78439	2.3%	3.0%
P06	Poles - Concrete	31,249	7314	4.3%	25.5%
P07	Poles - Wood	0	0	2.0%	5.5%
P07	Poles - Wood	25,366,075	936979	2.0%	3.7%
P07	Poles - Wood	2,346,022	83785	2.0%	3.6%
P07	Poles - Wood	3,947,479	136120	2.0%	3.4%
P07	Poles - Wood	4,728	191	2.0%	3.0%
P08	Power Line Carrier	447,404	33347	1.6%	7.5%
P08	Power Line Carrier	10,634	697	1.6%	6.6%
P09	Power Systems	372,981	39609	7.0%	10.6%
P09	Power Systems	22,941	2024	7.0%	8.8%
P10	Powerhouse	0	0	1.7%	1.9%
P10	Powerhouse	76,038,097	1390961	1.7%	1.8%
P11	Printers	58,680	0	14.0%	92.3%
P11	Printers	1,717	0	14.0%	66.7%
P11	Printers	4,879	0	14.0%	63.2%
P11	Printers	954	0	14.0%	60.0%
P11	Printers	4,343	0	14.0%	57.1%
	Trances	4,545	0	14.070	57.1/0

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P11	Printers	337	0	14.0%	52.2%
P11	Printers	8,185	0	14.0%	50.0%
P11	Printers	83,352	0	14.0%	44.4%
P11	Printers	5,719	0	14.0%	40.0%
P11	Printers	11,775	0	14.0%	38.7%
P11	Printers	77,737	0	14.0%	37.5%
P11	Printers	6,358	0	14.0%	36.4%
P11	Printers	9,287	0	14.0%	34.3%
P11	Printers	181,328	0	14.0%	33.3%
P11	Printers	0	0	14.0%	10.0%
P12	Protective Control & Relay Panels	2,903,783	170746	4.2%	5.9%
P12	Protective Control & Relay Panels	117,151	6726	4.2%	5.7%
P12	Protective Control & Relay Panels	139,263	7528	4.2%	5.4%
P12	Protective Control & Relay Panels	92,321	4851	4.2%	5.3%
R01	Radio Towers (Wood or Steel)	2,492,001	95171	1.2%	3.7%
R01	Radio Towers (Wood or Steel)	156,927	5442	1.2%	3.5%
R02	Radios - Fixed Microwave Equipment	839,306	64561	1.9%	7.7%
R02	Radios - Fixed Microwave Equipment	26,480	1795	1.9%	6.8%
R02	Radios - Fixed Microwave Equipment	7,568	507	1.9%	6.7%
R03	Radios - Fixed UHF Equipment	58,345	5001	6.1%	8.6%
R03	Radios - Fixed UHF Equipment	8,812	657	6.1%	7.5%
R04	Radios - Fixed VHF Equipment	153,938	14210	1.3%	9.2%
R05	Radios - Mobile VHF Base Station	2,298,642	221579	6.1%	9.6%
R05	Radios - Mobile VHF Base Station	2,401	213	6.1%	8.9%
R05	Radios - Mobile VHF Base Station	435,443	36037	6.1%	8.3%
R05	Radios - Mobile VHF Base Station	79,159	6506	6.1%	8.2%
R05	Radios - Mobile VHF Base Station	4,284	349	6.1%	8.2%
		,	2016	Original Cost	Deemed Cost
UOP	Unit of Property	2016 Cost	Depreciation	Accrual Rate	Accrual Rate
R05	Radios - Mobile VHF Base Station	7,655	621	6.1%	8.1%
R06	Ramps - Yard Storage	772,938	41408	2.8%	5.4%
R07	Reactors & Resistors	723,076	30339	3.6%	4.2%
D07					
R07	Reactors & Resistors	0	0	3.6%	3.9%
R07 R08	Reactors & Resistors Reclosers	0 1,863,441	0 74065	3.6% 1.9%	3.9% 4.0%
R08	Reclosers	1,863,441	74065	1.9%	4.0%
R08 R08	Reclosers Reclosers	1,863,441 296,310	74065 11360	1.9% 1.9%	4.0% 3.8%
R08 R08 R08	Reclosers Reclosers Reclosers	1,863,441 296,310 55,453	74065 11360 2054	1.9% 1.9% 1.9%	4.0% 3.8% 3.7%
R08 R08 R08 R08	Reclosers Reclosers Reclosers Reclosers	1,863,441 296,310 55,453 666,582	74065 11360 2054 24612	1.9% 1.9% 1.9% 1.9%	4.0% 3.8% 3.7% 3.7%
R08 R08 R08 R08 R08	Reclosers Reclosers Reclosers Reclosers Reclosers	1,863,441 296,310 55,453 666,582 24,552	74065 11360 2054 24612 877	1.9% 1.9% 1.9% 1.9%	4.0% 3.8% 3.7% 3.7% 3.6%
R08 R08 R08 R08 R08 R09	Reclosers Reclosers Reclosers Reclosers Reclosers Regulators	1,863,441 296,310 55,453 666,582 24,552 1,878,873	74065 11360 2054 24612 877 84100	1.9% 1.9% 1.9% 1.9% 2.3%	4.0% 3.8% 3.7% 3.6% 4.5%
R08 R08 R08 R08 R08 R09 R09	Reclosers Reclosers Reclosers Reclosers Reclosers Regulators Regulators	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257	74065 11360 2054 24612 877 84100 14025	1.9% 1.9% 1.9% 1.9% 2.3% 2.3%	4.0% 3.8% 3.7% 3.6% 4.5% 4.3%
R08 R08 R08 R08 R08 R09 R09 R09	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890	74065 11360 2054 24612 877 84100 14025 24530	1.9% 1.9% 1.9% 1.9% 2.3% 2.3% 2.3% 4.4%	4.0% 3.8% 3.7% 3.6% 4.5% 4.3% 4.1%
R08 R08 R08 R08 R08 R09 R09 R09 R11	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators Regulators Revenue Metering	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890 473,046	74065 11360 2054 24612 877 84100 14025 24530 32437	1.9% 1.9% 1.9% 1.9% 2.3% 2.3% 2.3%	4.0% 3.8% 3.7% 3.6% 4.5% 4.3% 4.1% 6.9%
R08 R08 R08 R08 R09 R09 R09 R11 R12	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators Revenue Metering Right - of - Ways	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890 473,046 10,921,726	74065 11360 2054 24612 877 84100 14025 24530 32437 336052	1.9% 1.9% 1.9% 1.9% 2.3% 2.3% 2.3% 4.4% 2.3% 2.3%	4.0% 3.8% 3.7% 3.7% 4.5% 4.3% 4.1% 6.9% 3.1%
R08 R08 R08 R08 R09 R09 R09 R11 R12 R12 R12	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators Revenue Metering Right - of - Ways Right - of - Ways	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890 473,046 10,921,726 13,443	74065 11360 2054 24612 877 84100 14025 24530 32437 336052 402 10009	1.9% 1.9% 1.9% 1.9% 2.3% 2.3% 2.3% 4.4% 2.3% 2.3% 2.3%	4.0% 3.8% 3.7% 3.6% 4.5% 4.3% 4.1% 6.9% 3.1% 3.0% 2.9%
R08 R08 R08 R08 R09 R09 R09 R11 R12 R12	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators Revenue Metering Right - of - Ways Right - of - Ways Right - of - Ways	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890 473,046 10,921,726 13,443 344,489	74065 11360 2054 24612 877 84100 14025 24530 32437 336052 402	1.9% 1.9% 1.9% 1.9% 2.3% 2.3% 2.3% 4.4% 2.3% 2.3%	4.0% 3.8% 3.7% 3.7% 3.6% 4.5% 4.3% 4.1% 6.9% 3.1% 3.0%
R08 R08 R08 R08 R09 R09 R09 R11 R12 R12 R12 R13	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators Revenue Metering Right - of - Ways Right - of - Ways Right - of - Ways Right - of - Ways Right - of - Ways Roads	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890 473,046 10,921,726 13,443 344,489 72,420,233 1,010,917	74065 11360 2054 24612 877 84100 14025 24530 32437 336052 402 10009 2329910	$1.9\% \\ 1.9\% \\ 1.9\% \\ 1.9\% \\ 2.3\% \\ 2.3\% \\ 2.3\% \\ 2.3\% \\ 4.4\% \\ 2.3\% \\ 2.3\% \\ 2.3\% \\ 2.3\% \\ 3.6\% \\ 3.6\% \\ 3.6\% \\ 3.6\% \\ 3.6\% \\ 1.9\% \\ $	4.0% 3.8% 3.7% 3.6% 4.5% 4.3% 4.1% 6.9% 3.1% 3.0% 2.9% 3.2% 3.1%
R08 R08 R08 R08 R09 R09 R09 R11 R12 R12 R12 R12 R13 R13	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators Revenue Metering Right - of - Ways Right - of - Ways Right - of - Ways Right - of - Ways Roads Roads	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890 473,046 10,921,726 13,443 344,489 72,420,233	74065 11360 2054 24612 877 84100 14025 24530 32437 336052 402 10009 2329910 31840	1.9% 1.9% 1.9% 2.3% 2.3% 2.3% 4.4% 2.3% 2.3% 2.3% 2.3% 2.3% 3.6%	4.0% 3.8% 3.7% 3.6% 4.5% 4.3% 4.1% 6.9% 3.1% 3.0% 2.9% 3.2%
R08 R08 R08 R08 R09 R09 R09 R11 R12 R12 R12 R12 R13 R13 R13	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators Revenue Metering Right - of - Ways Right - of - Ways Right - of - Ways Right - of - Ways Roads Roads	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890 473,046 10,921,726 13,443 344,489 72,420,233 1,010,917 17,125 227,786	74065 11360 2054 24612 877 84100 14025 24530 32437 336052 402 10009 2329910 31840 520	1.9% 1.9% 1.9% 1.9% 2.3% 2.3% 2.3% 4.4% 2.3% 2.3% 2.3% 3.6% 3.6% 3.6% 3.6%	4.0% 3.8% 3.7% 3.6% 4.5% 4.3% 4.1% 6.9% 3.1% 3.0% 2.9% 3.2% 3.1% 3.0% 3.0%
R08 R08 R08 R08 R09 R09 R09 R11 R12 R12 R12 R12 R13 R13 R13 R13	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators Revenue Metering Right - of - Ways Right - of - Ways Right - of - Ways Right - of - Ways Roads Roads Roads	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890 473,046 10,921,726 13,443 344,489 72,420,233 1,010,917 17,125 227,786 224,211	74065 11360 2054 24612 877 84100 14025 24530 32437 336052 402 10009 2329910 31840 520 6903	1.9% 1.9% 1.9% 1.9% 2.3% 2.3% 2.3% 4.4% 2.3% 2.3% 2.3% 3.6% 3.6% 3.6% 3.6% 3.6% 3.6%	4.0% 3.8% 3.7% 3.6% 4.5% 4.3% 4.1% 6.9% 3.1% 3.0% 2.9% 3.2% 3.1% 3.0% 3.0% 3.0% 3.0% 3.0%
R08 R08 R08 R08 R09 R09 R09 R11 R12 R12 R12 R12 R13 R13 R13 R13 R14 R14	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators Regulators Regulators Revenue Metering Right - of - Ways Right - of - Ways Right - of - Ways Right - of - Ways Roads Roads Roads Roads Roads Roads Roads	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890 473,046 10,921,726 13,443 344,489 72,420,233 1,010,917 17,125 227,786 224,211 55,217	74065 11360 2054 24612 877 84100 14025 24530 32437 336052 402 10009 2329910 31840 520 6903 0 0	1.9% 1.9% 1.9% 1.9% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 3.6% 3.6% 3.6% 3.6% 3.6% 3.6% 7.1%	4.0% 3.8% 3.7% 3.7% 3.6% 4.5% 4.3% 4.1% 6.9% 3.1% 3.0% 2.9% 3.2% 3.1% 3.0% 3.0% 100.0% 75.0%
R08 R08 R08 R08 R09 R09 R09 R11 R12 R12 R12 R12 R13 R13 R13 R13 R14	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators Revenue Metering Right - of - Ways Right - of - Ways Right - of - Ways Right - of - Ways Roads R	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890 473,046 10,921,726 13,443 344,489 72,420,233 1,010,917 17,125 227,786 224,211	74065 11360 2054 24612 877 84100 14025 24530 32437 336052 402 10009 2329910 31840 520 6903 0	1.9% 1.9% 1.9% 1.9% 2.3% 2.3% 2.3% 4.4% 2.3% 2.3% 2.3% 3.6% 3.6% 3.6% 3.6% 3.6% 3.6%	4.0% 3.8% 3.7% 3.6% 4.5% 4.3% 4.1% 6.9% 3.1% 3.0% 2.9% 3.2% 3.1% 3.0% 3.0% 3.0% 3.0% 3.0%
R08 R08 R08 R08 R09 R09 R09 R11 R12 R12 R12 R12 R13 R13 R13 R13 R13 R14 R14 R14	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators Revenue Metering Right - of - Ways Right - of - Ways Right - of - Ways Right - of - Ways Roads Roads Roads Roads Roads Roads Roads Roads Roaters & Lan Routers & Lan Routers & Lan Routers & Lan	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890 473,046 10,921,726 13,443 344,489 72,420,233 1,010,917 17,125 227,786 224,211 55,217 203,341 19,622	74065 11360 2054 24612 877 84100 14025 24530 32437 336052 402 10009 2329910 31840 520 6903 0 0 0 0 0	1.9% 1.9% 1.9% 1.9% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 3.6% 3.6% 3.6% 3.6% 3.6% 7.1% 7.1% 7.1%	4.0% 3.8% 3.7% 3.7% 3.6% 4.5% 4.3% 4.1% 6.9% 3.1% 3.0% 2.9% 3.2% 3.1% 3.0% 3.0% 100.0% 75.0% 70.6% 66.7%
R08 R08 R08 R08 R09 R09 R09 R11 R12 R12 R12 R12 R13 R13 R13 R13 R13 R14 R14 R14 R14	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators Revenue Metering Right - of - Ways Right - of - Ways Right - of - Ways Right - of - Ways Roads Roads Roads Roads Roads Roads Roads Roaters & Lan Routers & Lan Routers & Lan Routers & Lan Routers & Lan	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890 473,046 10,921,726 13,443 344,489 72,420,233 1,010,917 17,125 227,786 224,211 55,217 203,341 19,622 9,920	74065 11360 2054 24612 877 84100 14025 24530 32437 336052 402 10009 2329910 31840 520 6903 0 0 0 0 0 0 0 0	1.9% 1.9% 1.9% 1.9% 2.3% 2.3% 2.3% 2.3% 4.4% 2.3% 2.3% 2.3% 3.6% 3.6% 3.6% 3.6% 3.6% 7.1% 7.1% 7.1% 7.1% 7.1%	4.0% 3.8% 3.7% 3.6% 4.5% 4.3% 4.1% 6.9% 3.1% 3.0% 2.9% 3.2% 3.1% 3.0% 100.0% 75.0% 70.6% 66.7% 57.1%
R08 R08 R08 R08 R09 R09 R09 R11 R12 R12 R12 R12 R13 R13 R13 R13 R13 R14 R14 R14	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators Revenue Metering Right - of - Ways Right - of - Ways Right - of - Ways Right - of - Ways Roads Roads Roads Roads Roads Roads Roads Roads Roaters & Lan Routers & Lan Routers & Lan Routers & Lan	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890 473,046 10,921,726 13,443 344,489 72,420,233 1,010,917 17,125 227,786 224,211 55,217 203,341 19,622	74065 11360 2054 24612 877 84100 14025 24530 32437 336052 402 10009 2329910 31840 520 6903 0 0 0 0 0	1.9% 1.9% 1.9% 1.9% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 3.6% 3.6% 3.6% 3.6% 3.6% 7.1% 7.1% 7.1%	4.0% 3.8% 3.7% 3.7% 3.6% 4.5% 4.3% 4.1% 6.9% 3.1% 3.0% 2.9% 3.2% 3.1% 3.0% 3.0% 100.0% 75.0% 70.6% 66.7%
R08 R08 R08 R08 R09 R09 R09 R11 R12 R12 R12 R12 R13 R13 R13 R13 R13 R13 R14 R14 R14 R14 R14 R14	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators Revenue Metering Right - of - Ways Right - of - Ways Right - of - Ways Roads Roads Roads Roads Roads Roads Roads Roats Routers & Lan Routers & Lan	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890 473,046 10,921,726 13,443 344,489 72,420,233 1,010,917 17,125 227,786 224,211 55,217 203,341 19,622 9,920 12,536	74065 11360 2054 24612 877 84100 14025 24530 32437 336052 402 10009 2329910 31840 520 6903 0 0 0 0 0 0 0 0 0 0	1.9% 1.9% 1.9% 1.9% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 3.6% 3.6% 3.6% 3.6% 3.6% 3.6% 7.1%	4.0% 3.8% 3.7% 3.7% 3.6% 4.5% 4.3% 4.1% 6.9% 3.1% 3.0% 2.9% 3.2% 3.1% 3.0% 3.0% 100.0% 75.0% 70.6% 66.7% 57.1% 52.2%
R08 R08 R08 R08 R09 R09 R11 R12 R12 R12 R12 R13 R13 R13 R13 R13 R13 R14 R14 R14 R14 R14 R14 R14	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators Revenue Metering Right - of - Ways Right - of - Ways Right - of - Ways Roads Roads Roads Roads Roads Roads Roads Roads Routers & Lan Routers & Lan	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890 473,046 10,921,726 13,443 344,489 72,420,233 1,010,917 17,125 227,786 224,211 55,217 203,341 19,622 9,920 12,536 18,700 25,739	74065 11360 2054 24612 877 84100 14025 24530 32437 336052 402 10009 2329910 31840 520 6903 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.9% 1.9% 1.9% 1.9% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 3.6% 3.6% 3.6% 3.6% 3.6% 7.1%	4.0% 3.8% 3.7% 3.7% 3.6% 4.5% 4.3% 4.1% 6.9% 3.1% 3.0% 2.9% 3.2% 3.1% 3.0% 3.0% 100.0% 75.0% 70.6% 66.7% 57.1% 52.2% 48.0% 46.2%
R08 R08 R08 R08 R09 R09 R09 R11 R12 R12 R12 R13 R13 R13 R13 R13 R13 R14 R14 R14 R14 R14 R14 R14 R14 R14 R14	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators Regulators Revenue Metering Right - of - Ways Right - of - Ways Right - of - Ways Roads Roads Roads Roads Roads Roads Roads Roads Routers & Lan Routers & Lan	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890 473,046 10,921,726 13,443 344,489 72,420,233 1,010,917 17,125 227,786 224,211 55,217 203,341 19,622 9,920 12,536 18,700 25,739 37,027	74065 11360 2054 24612 877 84100 14025 24530 32437 336052 402 10009 2329910 31840 520 6903 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.9% 1.9% 1.9% 1.9% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 3.6% 3.6% 3.6% 3.6% 3.6% 7.1%	4.0% 3.8% 3.7% 3.7% 3.6% 4.5% 4.3% 4.1% 6.9% 3.1% 3.0% 2.9% 3.2% 3.1% 3.0% 3.0% 100.0% 75.0% 70.6% 66.7% 57.1% 52.2% 48.0% 46.2% 44.4%
R08 R08 R08 R08 R09 R09 R09 R11 R12 R12 R12 R12 R13 R13 R13 R13 R13 R13 R14 R14 R14 R14 R14 R14 R14 R14	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators Revenue Metering Right - of - Ways Right - of - Ways Right - of - Ways Roads Roads Roads Roads Roads Roads Roads Roads Routers & Lan Routers & Lan	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890 473,046 10,921,726 13,443 344,489 72,420,233 1,010,917 17,125 227,786 224,211 55,217 203,341 19,622 9,920 12,536 18,700 25,739 37,027 22,915	74065 11360 2054 24612 877 84100 14025 24530 32437 336052 402 10009 2329910 31840 520 6903 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.9% 1.9% 1.9% 1.9% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 3.6% 3.6% 3.6% 3.6% 7.1%	4.0% 3.8% 3.7% 3.7% 3.6% 4.5% 4.3% 4.1% 6.9% 3.1% 3.0% 2.9% 3.2% 3.1% 3.0% 3.0% 100.0% 75.0% 70.6% 66.7% 57.1% 52.2% 48.0% 46.2% 44.4% 42.9%
R08 R08 R08 R08 R09 R09 R09 R11 R12 R12 R12 R13 R13 R13 R13 R13 R13 R14 R14 R14 R14 R14 R14 R14 R14 R14 R14	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators Revenue Metering Right - of - Ways Right - of - Ways Right - of - Ways Roads Roads Roads Roads Roads Roads Roads Roads Routers & Lan Routers & Lan	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890 473,046 10,921,726 13,443 344,489 72,420,233 1,010,917 17,125 227,786 224,211 55,217 203,341 19,622 9,920 12,536 18,700 25,739 37,027 22,915 43,385	74065 11360 2054 24612 877 84100 14025 24530 32437 336052 402 10009 2329910 31840 520 6903 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.9% 1.9% 1.9% 1.9% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 3.6% 3.6% 3.6% 3.6% 7.1%	4.0% 3.8% 3.7% 3.7% 3.6% 4.5% 4.3% 4.1% 6.9% 3.1% 3.0% 2.9% 3.2% 3.1% 3.0% 3.0% 100.0% 75.0% 70.6% 66.7% 57.1% 52.2% 48.0% 46.2% 44.4% 42.9% 41.4%
R08 R08 R08 R08 R09 R09 R09 R11 R12 R12 R12 R13 R13 R13 R13 R13 R13 R14 R14 R14 R14 R14 R14 R14 R14 R14 R14	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators Revenue Metering Right - of - Ways Right - of - Ways Right - of - Ways Roads Roads Roads Roads Roads Roads Roads Routers & Lan Routers & Lan	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890 473,046 10,921,726 13,443 344,489 72,420,233 1,010,917 17,125 227,786 224,211 55,217 203,341 19,622 9,920 12,536 18,700 25,739 37,027 22,915 43,385 100,634	74065 11360 2054 24612 877 84100 14025 24530 32437 336052 402 10009 2329910 31840 520 6903 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.9% 1.9% 1.9% 1.9% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 3.6% 3.6% 3.6% 3.6% 7.1%	4.0% 3.8% 3.7% 3.7% 3.6% 4.5% 4.3% 4.1% 6.9% 3.1% 3.0% 2.9% 3.2% 3.1% 3.0% 3.0% 100.0% 75.0% 70.6% 66.7% 57.1% 52.2% 48.0% 46.2% 44.4% 42.9% 41.4% 38.7%
R08 R08 R08 R08 R09 R09 R09 R11 R12 R12 R12 R13 R13 R13 R13 R13 R13 R14 R14 R14 R14 R14 R14 R14 R14 R14 R14	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators Revenue Metering Right - of - Ways Right - of - Ways Right - of - Ways Roads Roads Roads Roads Roads Roads Roads Routers & Lan Routers & Lan	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890 473,046 10,921,726 13,443 344,489 72,420,233 1,010,917 17,125 227,786 224,211 55,217 203,341 19,622 9,920 12,536 18,700 25,739 37,027 22,915 43,385 100,634 40,077	74065 11360 2054 24612 877 84100 14025 24530 32437 336052 402 10009 2329910 31840 520 6903 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.9% 1.9% 1.9% 1.9% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 3.6% 3.6% 3.6% 3.6% 7.1%	4.0% 3.8% 3.7% 3.7% 3.6% 4.5% 4.3% 4.1% 6.9% 3.1% 3.0% 2.9% 3.2% 3.1% 3.0% 3.0% 100.0% 75.0% 70.6% 66.7% 57.1% 52.2% 48.0% 46.2% 44.4% 42.9% 41.4% 38.7% 36.4%
R08 R08 R08 R08 R09 R09 R09 R11 R12 R13 R13 R14 R14	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators Revenue Metering Right - of - Ways Right - of - Ways Right - of - Ways Roads Roads Roads Roads Roads Roads Roads Routers & Lan Routers & Lan	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890 473,046 10,921,726 13,443 344,489 72,420,233 1,010,917 17,125 227,786 224,211 55,217 203,341 19,622 9,920 12,536 18,700 25,739 37,027 22,915 43,385 100,634 40,077 28,227	74065 11360 2054 24612 877 84100 14025 24530 32437 336052 402 10009 2329910 31840 520 6903 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.9% 1.9% 1.9% 1.9% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 3.6% 3.6% 3.6% 3.6% 7.1%	4.0% 3.8% 3.7% 3.7% 3.6% 4.5% 4.3% 4.1% 6.9% 3.1% 3.0% 2.9% 3.2% 3.1% 3.0% 3.0% 100.0% 75.0% 70.6% 66.7% 57.1% 52.2% 48.0% 46.2% 44.4% 42.9% 41.4% 38.7% 36.4% 35.3%
R08 R08 R08 R08 R09 R09 R09 R11 R12 R13 R13 R14	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators Revenue Metering Right - of - Ways Right - of - Ways Right - of - Ways Roads Roads Roads Roads Roads Roads Roads Routers & Lan Routers & Lan	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890 473,046 10,921,726 13,443 344,489 72,420,233 1,010,917 17,125 227,786 224,211 55,217 203,341 19,622 9,920 12,536 18,700 25,739 37,027 22,915 43,385 100,634 40,077 28,227 150,189	74065 11360 2054 24612 877 84100 14025 24530 32437 336052 402 10009 2329910 31840 520 6903 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.9% 1.9% 1.9% 1.9% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 3.6% 3.6% 3.6% 3.6% 3.6% 7.1%	4.0% 3.8% 3.7% 3.7% 3.6% 4.5% 4.3% 4.1% 6.9% 3.1% 3.0% 2.9% 3.2% 3.1% 3.0% 3.0% 100.0% 75.0% 70.6% 66.7% 57.1% 52.2% 48.0% 46.2% 44.4% 42.9% 41.4% 38.7% 36.4% 35.3% 34.3%
R08 R08 R08 R08 R09 R09 R09 R11 R12 R13 R13 R14 R14	Reclosers Reclosers Reclosers Reclosers Regulators Regulators Regulators Regulators Revenue Metering Right - of - Ways Right - of - Ways Right - of - Ways Roads Roads Roads Roads Roads Roads Roads Routers & Lan Routers & Lan	1,863,441 296,310 55,453 666,582 24,552 1,878,873 327,257 596,890 473,046 10,921,726 13,443 344,489 72,420,233 1,010,917 17,125 227,786 224,211 55,217 203,341 19,622 9,920 12,536 18,700 25,739 37,027 22,915 43,385 100,634 40,077 28,227	74065 11360 2054 24612 877 84100 14025 24530 32437 336052 402 10009 2329910 31840 520 6903 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.9% 1.9% 1.9% 1.9% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 2.3% 3.6% 3.6% 3.6% 3.6% 7.1%	4.0% 3.8% 3.7% 3.7% 3.6% 4.5% 4.3% 4.1% 6.9% 3.1% 3.0% 2.9% 3.2% 3.1% 3.0% 3.0% 100.0% 75.0% 70.6% 66.7% 57.1% 52.2% 48.0% 46.2% 44.4% 42.9% 41.4% 38.7% 36.4% 35.3%

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S01	Scada Equipment	11,127	763	2.7%	6.9%
S01	Scada Equipment	69,082	4631	2.7%	6.7%
S02	Sectionalizers	45,666	5957	4.0%	13.0%
S03	Servers	459,971	0	9.6%	100.0%
S03	Servers	24,345	0	9.6%	80.0%
S03	Servers	8,970	0	9.6%	75.0%
S03	Servers	31,971	0	9.6%	54.5%
S03	Servers	76,983	0	9.6%	52.2%
S03	Servers	8,575	0	9.6%	50.0%
S03	Servers	51,775	0	9.6%	48.0%
S03	Servers	13,632	0	9.6%	46.2%
S03	Servers	23,646	0	9.6%	44.4%
S03	Servers	6,820	0	9.6%	42.9%
S03	Servers	3,391	0	9.6%	34.3%
S04	Sewage Disposal System	1,015,623	29297	1.0%	2.9%
S04	Sewage Disposal System	105,544	2965	1.0%	2.8%
S05	Software	2,261,587	402065	3.7%	17.6%
S05	Software	95,535	15285	3.7%	16.0%
S05	Software	706,767	107357	3.7%	15.2%
S05	Software	729,168	96154	3.7%	13.2%
S06	Spillway Structures	25,954,636	362580	1.4%	1.4%
S07	Stacks	485,119	15649	1.1%	3.2%
S07	Stacks	601,584	18849	1.1%	3.1%
S08	STATIC EXCITATION SYSTEM	2,654,489	170342	2.8%	6.4%
S08	STATIC EXCITATION SYSTEM	560,402	32023	2.8%	5.7%
S09	STATIC EXCITATION - XFORMERS	16,538	3201	2.3%	19.4%
S10	Station Service	2,049,889	131514	4.3%	6.4%
S10	Station Service	24,691	1496	4.3%	6.1%
S10	Station Service	17,062	980	4.3%	5.7%
S10	Station Service	30,098	1720	4.3%	5.7%
S11	Stop Logs	2,357,068	59422	2.2%	2.5%
			2016	Original Cost	Deemed Cost
UOP	Linit of Duomoutur				
UUP	Unit of Property	2016 Cost	Depreciation	Accrual Rate	Accrual Rate
S12	Storage Pallets & Rackings	2016 Cost 0	Depreciation 0	Accrual Rate 0.0%	Accrual Rate 20.0%
			•		
S12	Storage Pallets & Rackings	0	0	0.0%	20.0%
S12 S12	Storage Pallets & Rackings Storage Pallets & Rackings	0 0	0	0.0% 0.0%	20.0% 10.0%
S12 S12 S13	Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage	0 0 171,674	0 0 6821	0.0% 0.0% 0.7%	20.0% 10.0% 4.0%
S12 S12 S13 S14	Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights	0 0 171,674 1,623,267	0 0 6821 143230	0.0% 0.0% 0.7% 5.6%	20.0% 10.0% 4.0% 8.8%
S12 S12 S13 S14 S14	Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights	0 0 171,674 1,623,267 250,879	0 0 6821 143230 20480	0.0% 0.0% 0.7% 5.6% 5.6%	20.0% 10.0% 4.0% 8.8% 8.2%
S12 S12 S13 S14 S14 S14	Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights	0 0 171,674 1,623,267 250,879 158,328	0 0 6821 143230 20480 11947	0.0% 0.0% 0.7% 5.6% 5.6% 5.6%	20.0% 10.0% 4.0% 8.8% 8.2% 7.5%
S12 S12 S13 S14 S14 S14 S14 S14	Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Street Lights	0 0 171,674 1,623,267 250,879 158,328 1,868	0 0 6821 143230 20480 11947 69	0.0% 0.0% 0.7% 5.6% 5.6% 5.6%	20.0% 10.0% 4.0% 8.8% 8.2% 7.5% 3.7%
S12 S13 S14 S14 S14 S14 S14 S14 S15	Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Street Lights Street Lights Structural Supports (Wood or Steel)	0 0 171,674 1,623,267 250,879 158,328 1,868 1,868 1,885	0 0 6821 143230 20480 11947 69 117	0.0% 0.7% 5.6% 5.6% 5.6% 5.6% 2.5%	20.0% 10.0% 4.0% 8.8% 8.2% 7.5% 3.7% 6.2%
S12 S13 S14 S14 S14 S14 S15	Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel)	0 0 171,674 1,623,267 250,879 158,328 1,868 1,868 1,885 4,320,880	0 0 6821 143230 20480 11947 69 117 211850	0.0% 0.0% 0.7% 5.6% 5.6% 5.6% 2.5% 2.5%	20.0% 10.0% 4.0% 8.8% 8.2% 7.5% 3.7% 6.2% 4.9%
S12 S13 S14 S14 S14 S14 S15 S15	Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Structural Supports (Wood or Steel)	0 0 171,674 1,623,267 250,879 158,328 1,868 1,885 4,320,880 23,122	0 0 6821 143230 20480 11947 69 117 211850 1084	0.0% 0.7% 5.6% 5.6% 5.6% 2.5% 2.5% 2.5%	20.0% 10.0% 4.0% 8.8% 8.2% 7.5% 3.7% 6.2% 4.9% 4.7%
S12 S13 S14 S14 S14 S14 S15 S15 S15 S15	Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Structural Supports (Wood or Steel)	0 0 171,674 1,623,267 250,879 158,328 1,868 1,885 4,320,880 23,122 629,338	0 0 6821 143230 20480 11947 69 117 211850 1084 29385	0.0% 0.7% 5.6% 5.6% 5.6% 2.5% 2.5% 2.5% 2.5%	20.0% 10.0% 4.0% 8.8% 8.2% 7.5% 3.7% 6.2% 4.9% 4.7% 4.7%
S12 S13 S14 S14 S14 S14 S15	Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel)	0 0 171,674 1,623,267 250,879 158,328 1,868 1,885 4,320,880 23,122 629,338 147,588	0 0 6821 143230 20480 11947 69 117 211850 1084 29385 6609	0.0% 0.7% 5.6% 5.6% 5.6% 2.5% 2.5% 2.5% 2.5% 2.5%	20.0% 10.0% 4.0% 8.8% 8.2% 7.5% 3.7% 6.2% 4.9% 4.7% 4.7% 4.5%
S12 S13 S14 S14 S14 S15 S16	Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) STUDIES	0 0 171,674 1,623,267 250,879 158,328 1,868 1,885 4,320,880 23,122 629,338 147,588 570,706	0 0 6821 143230 20480 11947 69 117 211850 1084 29385 6609 0	0.0% 0.7% 5.6% 5.6% 5.6% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 0.0%	20.0% 10.0% 4.0% 8.8% 8.2% 7.5% 3.7% 6.2% 4.9% 4.7% 4.7% 4.5% 60.0%
S12 S12 S13 S14 S14 S14 S14 S15 S16 S17	Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) STUDIES Sump Systems	0 0 171,674 1,623,267 250,879 158,328 1,868 1,885 4,320,880 23,122 629,338 147,588 570,706 133,385	0 0 6821 143230 20480 11947 69 117 211850 1084 29385 6609 0 5906	0.0% 0.7% 5.6% 5.6% 5.6% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5	20.0% 10.0% 4.0% 8.8% 8.2% 7.5% 3.7% 6.2% 4.9% 4.7% 4.7% 4.5% 60.0% 4.4%
S12 S12 S13 S14 S14 S14 S15 S16 S17 S18	Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) STUDIES Sump Systems Surge Systems	0 0 171,674 1,623,267 250,879 158,328 1,868 1,885 4,320,880 23,122 629,338 147,588 570,706 133,385 1,309,334	0 0 6821 143230 20480 11947 69 117 211850 1084 29385 6609 0 5906 96456	0.0% 0.0% 0.7% 5.6% 5.6% 5.6% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5	20.0% 10.0% 4.0% 8.8% 8.2% 7.5% 3.7% 6.2% 4.9% 4.7% 4.7% 4.5% 60.0% 4.4% 7.4%
S12 S12 S13 S14 S14 S14 S15 S15 S15 S15 S16 S17 S18 S19	Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel)	0 0 171,674 1,623,267 250,879 158,328 1,868 1,885 4,320,880 23,122 629,338 147,588 570,706 133,385 1,309,334 5,404,903	0 0 6821 143230 20480 11947 69 117 211850 1084 29385 6609 0 5906 96456 167596	0.0% 0.0% 0.7% 5.6% 5.6% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 3.2% 3.2% 1.8%	20.0% 10.0% 4.0% 8.8% 8.2% 7.5% 3.7% 6.2% 4.9% 4.7% 4.7% 4.5% 60.0% 4.4% 7.4% 3.1%
S12 S12 S13 S14 S14 S14 S15 S15 S15 S15 S16 S17 S18 S19	Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel)	0 0 171,674 1,623,267 250,879 158,328 1,868 1,885 4,320,880 23,122 629,338 147,588 570,706 133,385 1,309,334 5,404,903 245,441	0 0 6821 143230 20480 11947 69 117 211850 1084 29385 6609 0 5906 96456 167596 7327	0.0% 0.0% 0.7% 5.6% 5.6% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 3.2% 3.2% 1.8% 1.8%	20.0% 10.0% 4.0% 8.8% 8.2% 7.5% 3.7% 6.2% 4.9% 4.7% 4.7% 4.5% 60.0% 4.4% 7.4% 3.1% 3.0%
S12 S12 S13 S14 S14 S14 S15 S15 S15 S15 S16 S17 S18 S19 S19	Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or	0 0 171,674 1,623,267 250,879 158,328 1,868 1,885 4,320,880 23,122 629,338 147,588 570,706 133,385 1,309,334 5,404,903 245,441 93,778	0 0 6821 143230 20480 11947 69 117 211850 1084 29385 6609 0 5906 96456 167596 7327 2792	0.0% 0.0% 0.7% 5.6% 5.6% 5.6% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5	20.0% 10.0% 4.0% 8.8% 8.2% 7.5% 3.7% 6.2% 4.9% 4.7% 4.7% 4.7% 4.5% 60.0% 4.4% 7.4% 3.1% 3.0% 3.0%
S12 S12 S13 S14 S14 S14 S15 S15 S15 S16 S17 S18 S19 S20	Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or	0 0 171,674 1,623,267 250,879 158,328 1,868 1,885 4,320,880 23,122 629,338 147,588 570,706 133,385 1,309,334 5,404,903 245,441 93,778 1,574,416	0 0 6821 143230 20480 11947 69 117 211850 1084 29385 6609 0 5906 96456 167596 7327 2792 49848	0.0% 0.0% 0.7% 5.6% 5.6% 5.6% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5	20.0% 10.0% 4.0% 8.8% 8.2% 7.5% 3.7% 6.2% 4.9% 4.7% 4.7% 4.7% 4.5% 60.0% 4.4% 7.4% 3.1% 3.0% 3.0% 3.2%
S12 S12 S13 S14 S14 S14 S15 S15 S15 S16 S17 S18 S19 S20 S20	Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or	0 0 171,674 1,623,267 250,879 158,328 1,868 1,885 4,320,880 23,122 629,338 147,588 570,706 133,385 1,309,334 5,404,903 245,441 93,778 1,574,416 2,133	0 0 6821 143230 20480 11947 69 117 211850 1084 29385 6609 0 5906 96456 167596 7327 2792 49848 64	0.0% 0.0% 0.7% 5.6% 5.6% 5.6% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5	20.0% 10.0% 4.0% 8.8% 8.2% 7.5% 3.7% 6.2% 4.9% 4.7% 4.7% 4.5% 60.0% 4.4% 7.4% 3.1% 3.0% 3.0% 3.2% 3.0%
S12 S12 S13 S14 S14 S14 S14 S15 S15 S15 S16 S17 S18 S19 S19 S20 S20 T01	Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or	0 0 171,674 1,623,267 250,879 158,328 1,868 1,885 4,320,880 23,122 629,338 147,588 570,706 133,385 1,309,334 5,404,903 245,441 93,778 1,574,416 2,133 2,277,954	0 0 6821 143230 20480 11947 69 117 211850 1084 29385 6609 0 5906 96456 167596 7327 2792 49848 64 109005	0.0% 0.0% 0.7% 5.6% 5.6% 5.6% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 0.0% 2.6% 3.2% 1.8% 1.8% 2.8% 2.8% 1.1%	20.0% 10.0% 4.0% 8.8% 8.2% 7.5% 3.7% 6.2% 4.9% 4.7% 4.5% 60.0% 4.4% 7.4% 3.1% 3.0% 3.0% 3.0% 4.8%
S12 S12 S13 S14 S14 S14 S14 S14 S15 S15 S15 S15 S16 S17 S18 S19 S19 S20 S20 T01	Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Studies Sump Systems Station Switching Station Switching Station Switching Switching Systems - L.V. Switching Systems - L.V. Telecontrol System Telecontrol System	0 0 171,674 1,623,267 250,879 158,328 1,868 1,885 4,320,880 23,122 629,338 147,588 570,706 133,385 1,309,334 5,404,903 245,441 93,778 1,574,416 2,133 2,277,954 30,106	0 0 6821 143230 20480 11947 69 117 211850 1084 29385 6609 0 5906 96456 167596 7327 2792 49848 64 109005 1422	0.0% 0.0% 0.7% 5.6% 5.6% 5.6% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.6% 3.2% 1.8% 1.8% 2.8% 2.8% 1.1% 1.1%	20.0% 10.0% 4.0% 8.8% 8.2% 7.5% 3.7% 6.2% 4.9% 4.7% 4.5% 60.0% 4.4% 7.4% 3.1% 3.0% 3.0% 3.0% 4.8% 4.7%
S12 S12 S13 S14 S14 S14 S14 S14 S15 S15 S15 S16 S17 S18 S19 S19 S20 S20 T01 T01	Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Studies Sump Systems Station Switching Station Switching Station Switching Switching Systems - L.V. Switching Systems - L.V. Telecontrol System Telecontrol System	0 0 171,674 1,623,267 250,879 158,328 1,868 1,885 4,320,880 23,122 629,338 147,588 570,706 133,385 1,309,334 5,404,903 245,441 93,778 1,574,416 2,133 2,277,954 30,106 102,503	0 0 6821 143230 20480 11947 69 117 211850 1084 29385 6609 0 5906 96456 167596 7327 2792 49848 64 109005 1422 4749	0.0% 0.0% 0.7% 5.6% 5.6% 5.6% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.6% 3.2% 1.8% 1.8% 2.8% 2.8% 1.1% 1.1% 1.1%	$\begin{array}{c} 20.0\%\\ 10.0\%\\ 4.0\%\\ 8.8\%\\ 8.2\%\\ 7.5\%\\ 3.7\%\\ 6.2\%\\ 4.9\%\\ 4.7\%\\ 4.5\%\\ 60.0\%\\ 4.4\%\\ 7.4\%\\ 3.1\%\\ 3.0\%\\ 3.0\%\\ 3.2\%\\ 3.0\%\\ 4.8\%\\ 4.7\%\\ 4.6\%\end{array}$
S12 S12 S13 S14 S14 S14 S14 S14 S15 S15 S15 S16 S17 S18 S19 S19 S20 S20 T01 T01 T01	Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Stuctinal Supports (Wood or Steel) Stuctural Supports (Wood or Steel) Stuctural Supports (Wood or Steel) Structural Supports (Wood or Steel) Station Switching Station Switching Station Switching Station Switch	0 0 171,674 1,623,267 250,879 158,328 1,868 1,885 4,320,880 23,122 629,338 147,588 570,706 133,385 1,309,334 5,404,903 245,441 93,778 1,574,416 2,133 2,277,954 30,106 102,503 95,224	0 0 6821 143230 20480 11947 69 117 211850 1084 29385 6609 0 5906 96456 167596 7327 2792 49848 64 109005 1422 4749 4378	0.0% 0.0% 0.7% 5.6% 5.6% 5.6% 2.5% 1.8% 1.8% 1.8% 1.8% 1.1% 1.1% 1.1% 1.1% 1.1%	$\begin{array}{c} 20.0\%\\ 10.0\%\\ 4.0\%\\ 8.8\%\\ 8.2\%\\ 7.5\%\\ 3.7\%\\ 6.2\%\\ 4.9\%\\ 4.7\%\\ 4.5\%\\ 60.0\%\\ 4.4\%\\ 7.4\%\\ 3.1\%\\ 3.0\%\\ 3.0\%\\ 3.2\%\\ 3.0\%\\ 4.8\%\\ 4.7\%\\ 4.6\%\\ 4.6\%\end{array}$
S12 S12 S13 S14 S14 S14 S14 S14 S15 S15 S15 S16 S17 S18 S19 S20 S20 T01 T01 T01 T01 T01 T01 T01	Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Stuticnal Supports (Wood or Steel) Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Stuticnal Supports (Wood or Steel) Structural Supports (Wood or Steel) Stuticnal Supports (Wood or Steel) Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Stuticnal Supports (Wood or Steel) Station Switching Station Switching Station Switching Station Switching Station Switching Station Switching Station Switching Station Switching Station Switching Station	0 0 171,674 1,623,267 250,879 158,328 1,868 1,885 4,320,880 23,122 629,338 147,588 570,706 133,385 1,309,334 5,404,903 245,441 93,778 1,574,416 2,133 2,277,954 30,106 102,503 95,224 1,748,447 108,409	0 0 6821 143230 20480 11947 69 117 211850 1084 29385 6609 0 5906 96456 167596 7327 2792 49848 64 109005 1422 4749 4378 79577 4909	0.0% 0.0% 0.7% 5.6% 5.6% 5.6% 2.5% 1.8% 1.8% 1.8% 1.8% 1.1% 1.1% 1.1% 1.1% 1.1% 1.1% 1.1% 1.1% 1.1% 1.1% 1.1% 1.1%	$\begin{array}{c} 20.0\%\\ 10.0\%\\ 4.0\%\\ 8.8\%\\ 8.2\%\\ 7.5\%\\ 3.7\%\\ 6.2\%\\ 4.9\%\\ 4.7\%\\ 4.5\%\\ 60.0\%\\ 4.4\%\\ 7.4\%\\ 3.1\%\\ 3.0\%\\ 3.1\%\\ 3.0\%\\ 3.2\%\\ 3.0\%\\ 4.8\%\\ 4.7\%\\ 4.6\%\\ 4.6\%\\ 4.6\%\\ 4.6\%\\ 4.5\%\end{array}$
S12 S12 S13 S14 S14 S14 S14 S14 S15 S15 S15 S16 S17 S18 S19 S20 S20 T01 T01 T01 T01	Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Stuctinal Supports (Wood or Steel) Stuctural Supports (Wood or Steel) Stuctinal Supports (Wood or Steel) Structural Supports (Wood or Steel) Stuctural Supports (Wood or Steel) Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Station Switching Station Switching Station Switching Station Switching Station Switching Station Switching Station Switching Station Switchi	0 0 171,674 1,623,267 250,879 158,328 1,868 1,885 4,320,880 23,122 629,338 147,588 570,706 133,385 1,309,334 5,404,903 245,441 93,778 1,574,416 2,133 2,277,954 30,106 102,503 95,224 1,748,447 108,409 19,679	0 0 6821 143230 20480 11947 69 117 211850 1084 29385 6609 0 5906 96456 167596 7327 2792 49848 64 109005 1422 4749 4378 79577 4909 875	0.0% 0.0% 0.7% 5.6% 5.6% 5.6% 2.5% 1.8% 1.8% 1.8% 1.8% 1.1%	$\begin{array}{c} 20.0\%\\ 10.0\%\\ 4.0\%\\ 8.8\%\\ 8.2\%\\ 7.5\%\\ 3.7\%\\ 6.2\%\\ 4.9\%\\ 4.7\%\\ 4.7\%\\ 4.5\%\\ 60.0\%\\ 4.4\%\\ 7.4\%\\ 3.1\%\\ 3.0\%\\ 3.0\%\\ 3.2\%\\ 3.0\%\\ 4.8\%\\ 4.7\%\\ 4.6\%\\ 4.6\%\\ 4.6\%\\ 4.6\%\\ 4.5\%\\ 4.4\%\end{array}$
S12 S12 S13 S14 S14 S14 S14 S14 S15 S15 S15 S16 S17 S18 S19 S20 S20 T01 T01 T01 T01 T01 T01 T01 T01 T01	Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Stucting Systems Station Switching Station Switching Station Switching Station Switching Switching Systems - L.V. Switching Systems - L.V. Telecontrol System Telecontrol System Telecontrol System Telecontrol System Telecontrol System Telecontrol System Telecontrol System Telecontrol System Telecontrol System Telecontrol System	0 0 171,674 1,623,267 250,879 158,328 1,868 1,885 4,320,880 23,122 629,338 147,588 570,706 133,385 1,309,334 5,404,903 245,441 93,778 1,574,416 2,133 2,277,954 30,106 102,503 95,224 1,748,447 108,409 19,679 11,089	0 0 6821 143230 20480 11947 69 117 211850 1084 29385 6609 0 5906 96456 167596 7327 2792 49848 64 109005 1422 4749 4378 79577 4909 875 487	0.0% 0.0% 0.7% 5.6% 5.6% 5.6% 2.5% 1.8% 1.8% 1.8% 1.8% 1.8% 1.1%	$\begin{array}{c} 20.0\%\\ 10.0\%\\ 4.0\%\\ 8.8\%\\ 8.2\%\\ 7.5\%\\ 3.7\%\\ 6.2\%\\ 4.9\%\\ 4.7\%\\ 4.7\%\\ 4.5\%\\ 60.0\%\\ 4.4\%\\ 7.4\%\\ 3.1\%\\ 3.0\%\\ 3.0\%\\ 3.2\%\\ 3.0\%\\ 4.8\%\\ 4.7\%\\ 4.6\%\\ 4.6\%\\ 4.6\%\\ 4.6\%\\ 4.5\%\\ 4.4\%\\ 4.4\%\\ 3.1\%\\ 3.0\%\\ 4.6\%\\ 4.6\%\\ 4.6\%\\ 4.6\%\\ 4.4\%\\ 4.4\%\\ 4.4\%\\ 4.4\%$
S12 S12 S13 S14 S14 S14 S14 S15 S15 S15 S16 S17 S18 S19 S20 S20 T01	Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Stutiching Systems Station Switching Station Switching Station Switching Station Switching Switching Systems - L.V. Switching Systems - L.V. Telecontrol System Telecontrol System	0 0 171,674 1,623,267 250,879 158,328 1,868 1,885 4,320,880 23,122 629,338 147,588 570,706 133,385 1,309,334 5,404,903 245,441 93,778 1,574,416 2,133 2,277,954 30,106 102,503 95,224 1,748,447 108,409 19,679 11,089 636,862	0 0 6821 143230 20480 11947 69 117 211850 1084 29385 6609 0 5906 96456 167596 7327 2792 49848 64 109005 1422 4749 4378 79577 4909 875 487 27892	0.0% 0.0% 0.7% 5.6% 5.6% 5.6% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.6% 3.2% 1.8% 1.8% 1.8% 1.8% 1.1%	$\begin{array}{c} 20.0\%\\ 10.0\%\\ 4.0\%\\ 8.8\%\\ 8.2\%\\ 7.5\%\\ 3.7\%\\ 6.2\%\\ 4.9\%\\ 4.7\%\\ 4.7\%\\ 4.7\%\\ 4.5\%\\ 60.0\%\\ 4.4\%\\ 7.4\%\\ 3.1\%\\ 3.0\%\\ 3.0\%\\ 3.2\%\\ 3.0\%\\ 4.8\%\\ 4.7\%\\ 4.6\%\\ 4.6\%\\ 4.6\%\\ 4.6\%\\ 4.6\%\\ 4.4\%\\ 4.4\%\\ 4.4\%\\ 4.4\%\\ 4.4\%\\ 3.1\%\\ 3.0\%\\ 4.6\%\\ 4.6\%\\ 4.6\%\\ 4.4\%\\ 4.4\%\\ 4.4\%\\ 4.4\%$
S12 S12 S13 S14 S14 S14 S14 S14 S15 S15 S15 S16 S17 S18 S19 S20 S20 T01	Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Studies Sump Systems Station Switching Station Switching Station Switching Station Switching Station Switching Switching Systems - L.V. Switching Systems - L.V. Telecontrol System Telecontrol System	0 0 171,674 1,623,267 250,879 158,328 1,868 1,885 4,320,880 23,122 629,338 147,588 570,706 133,385 1,309,334 5,404,903 245,441 93,778 1,574,416 2,133 2,277,954 30,106 102,503 95,224 1,748,447 108,409 19,679 11,089 636,862 440,222	0 0 6821 143230 20480 11947 69 117 211850 1084 29385 6609 0 5906 96456 167596 7327 2792 49848 64 109005 1422 4749 4378 79577 4909 875 487	0.0% 0.0% 0.7% 5.6% 5.6% 5.6% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.6% 3.2% 1.8% 1.8% 1.8% 1.8% 1.1%	$\begin{array}{c} 20.0\%\\ 10.0\%\\ 4.0\%\\ 8.8\%\\ 8.2\%\\ 7.5\%\\ 3.7\%\\ 6.2\%\\ 4.9\%\\ 4.7\%\\ 4.7\%\\ 4.7\%\\ 4.5\%\\ 60.0\%\\ 4.4\%\\ 7.4\%\\ 3.1\%\\ 3.0\%\\ 3.0\%\\ 3.2\%\\ 3.0\%\\ 4.8\%\\ 4.7\%\\ 4.6\%\\ 4.6\%\\ 4.6\%\\ 4.6\%\\ 4.5\%\\ 4.4\%\\ 4.4\%\\ 4.4\%\\ 6.1\%\end{array}$
S12 S12 S13 S14 S14 S14 S14 S15 S15 S15 S16 S17 S18 S19 S20 S20 T01 T02 T02	Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Stucting Systems Station Switching Station Switching Station Switching Station Switching Station Switching Switching Systems - L.V. Switching Systems - L.V. Telecontrol System Telecontrol System	0 0 171,674 1,623,267 250,879 158,328 1,868 1,885 4,320,880 23,122 629,338 147,588 570,706 133,385 1,309,334 5,404,903 245,441 93,778 1,574,416 2,133 2,277,954 30,106 102,503 95,224 1,748,447 108,409 19,679 11,089 636,862 440,222 33,893	0 0 6821 143230 20480 11947 69 117 211850 1084 29385 6609 0 5906 96456 167596 7327 2792 49848 64 109005 1422 4749 4378 79577 4909 875 487 27892 26969 2013	0.0% 0.0% 0.7% 5.6% 5.6% 5.6% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.6% 3.2% 1.8% 1.8% 1.8% 1.8% 1.1% 1.1% 1.1% 1.1% 1.1% 1.1% 1.1% 1.1% 1.1% 1.1% 1.1% 1.1% 0.6% 0.6% 0.6%	$\begin{array}{c} 20.0\%\\ 10.0\%\\ 4.0\%\\ 8.8\%\\ 8.2\%\\ 7.5\%\\ 3.7\%\\ 6.2\%\\ 4.9\%\\ 4.7\%\\ 4.7\%\\ 4.7\%\\ 4.5\%\\ 60.0\%\\ 4.4\%\\ 7.4\%\\ 3.1\%\\ 3.0\%\\ 3.0\%\\ 3.2\%\\ 3.0\%\\ 4.8\%\\ 4.7\%\\ 4.6\%\\ 4.6\%\\ 4.6\%\\ 4.6\%\\ 4.6\%\\ 4.5\%\\ 4.4\%\\ 4.4\%\\ 4.4\%\\ 6.1\%\\ 5.9\%\end{array}$
S12 S12 S13 S14 S14 S14 S14 S15 S15 S15 S16 S17 S18 S19 S20 S20 T01 T02	Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Studies Sump Systems Station Switching Station Switching Station Switching Station Switching Station Switching Switching Systems - L.V. Switching Systems - L.V. Telecontrol System Telecontrol System	0 0 171,674 1,623,267 250,879 158,328 1,868 1,885 4,320,880 23,122 629,338 147,588 570,706 133,385 1,309,334 5,404,903 245,441 93,778 1,574,416 2,133 2,277,954 30,106 102,503 95,224 1,748,447 108,409 19,679 11,089 636,862 440,222	0 0 6821 143230 20480 11947 69 117 211850 1084 29385 6609 0 5906 96456 167596 7327 2792 49848 64 109005 1422 4749 4378 79577 4909 875 487 27892 26969	0.0% 0.0% 0.7% 5.6% 5.6% 5.6% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.5% 2.6% 3.2% 1.8% 1.8% 1.8% 1.8% 1.1%	$\begin{array}{c} 20.0\%\\ 10.0\%\\ 4.0\%\\ 8.8\%\\ 8.2\%\\ 7.5\%\\ 3.7\%\\ 6.2\%\\ 4.9\%\\ 4.7\%\\ 4.7\%\\ 4.7\%\\ 4.5\%\\ 60.0\%\\ 4.4\%\\ 7.4\%\\ 3.1\%\\ 3.0\%\\ 3.0\%\\ 3.2\%\\ 3.0\%\\ 4.8\%\\ 4.7\%\\ 4.6\%\\ 4.6\%\\ 4.6\%\\ 4.6\%\\ 4.5\%\\ 4.4\%\\ 4.4\%\\ 4.4\%\\ 6.1\%\end{array}$

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T02 T02	Test Equipment	7 020			
Т02	rest Equipment	7,028	387	0.6%	5.5%
	Test Equipment	13,945	764	0.6%	5.5%
т03	Tools & Equipment	1,721	0	1.8%	0.0%
т03	Tools & Equipment	3,058,320	190488	1.8%	6.2%
Т03	Tools & Equipment	1,802	111	1.8%	6.2%
Т03	Tools & Equipment	6,774	417	1.8%	6.2%
Т03	Tools & Equipment	27,752	1699	1.8%	6.1%
т03	Tools & Equipment	76,485	4659	1.8%	6.19
Т03	Tools & Equipment	51,131	3099	1.8%	6.19
Т03	Tools & Equipment	96,626	5827	1.8%	6.09
т03	Tools & Equipment	18,592	1110	1.8%	6.09
T03	Tools & Equipment	80,631	4790	1.8%	5.99
T03	Tools & Equipment	14,297	845	1.8%	5.99
T03	Tools & Equipment	349,140	20596	1.8%	5.99
T03	Tools & Equipment	3,938	228	1.8%	5.89
T03	Tools & Equipment	44,145	2547	1.8%	5.8
T03	Tools & Equipment	11,939	686	1.8%	5.7
T03	Tools & Equipment	3,282	188	1.8%	5.7
T03	Tools & Equipment	7,925	451	1.8%	5.7
T03					
	Tools & Equipment	15,803	894	1.8%	5.7
T03	Tools & Equipment	1,325	75	1.8%	5.6
T03	Tools & Equipment	42,781	2402	1.8%	5.6
T03	Tools & Equipment	20,707	1156	1.8%	5.69
T03	Tools & Equipment	319,131	17730	1.8%	5.6
T03	Tools & Equipment	33,187	1587	1.8%	4.8
T04	Towers	53,803,279	1271917	1.8%	2.4
T04	Towers	23,499	551	1.8%	2.3
T04	Towers	59,215	1380	1.8%	2.3
Г04	Towers	17,630	409	1.8%	2.3
Г04	Towers	67,919	1573	1.8%	2.3
	Transformers - Other	31,200	997	1.7%	3.2
T05	Transformers - Other	51,200			
	Transformers - Other	33,633,378	1046072	1.7%	3.0
T05					
T05 T05 T05 T05	Transformers - Other	33,633,378	1046072	1.7%	3.0%
T05 T05 T05	Transformers - Other Transformers - Other Transformers - Other	33,633,378 6,223 6,238	1046072 185 185 2016	1.7% 1.7% 1.7% Original Cost	3.09 3.09 3.09 Deemed Cos
T05 T05 T05 UOP	Transformers - Other Transformers - Other Transformers - Other Unit of Property	33,633,378 6,223 6,238 2016 Cost	1046072 185 185 2016 Depreciation	1.7% 1.7% 1.7% Original Cost Accrual Rate	3.09 3.09 Deemed Cos Accrual Rat
то5 то5 то5 UOP то5	Transformers - Other Transformers - Other Transformers - Other Unit of Property Transformers - Other	33,633,378 6,223 6,238 2016 Cost 11,285	1046072 185 185 2016 Depreciation 333	1.7% 1.7% 0riginal Cost Accrual Rate 1.7%	3.0" 3.0" Deemed Co: Accrual Rat 2.9"
T05 T05 T05 UOP T05 T05	Transformers - Other Transformers - Other Transformers - Other Unit of Property Transformers - Other Transformers - Other	33,633,378 6,223 6,238 2016 Cost 11,285 9,473	1046072 185 2016 Depreciation 333 278	1.7% 1.7% 0riginal Cost Accrual Rate 1.7% 1.7%	3.0" 3.0" Deemed Co Accrual Rat 2.9" 2.9
T05 T05 T05 UOP T05 T05 T05 T05	Transformers - Other Transformers - Other Transformers - Other Unit of Property Transformers - Other Transformers - Other Transformers - Other Transformers - Other	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681	1046072 185 2016 Depreciation 333 278 752	1.7% 1.7% 0riginal Cost Accrual Rate 1.7% 1.7% 1.7%	3.0 3.0 Deemed Co Accrual Rat 2.9 2.9 2.9
T05 T05 T05 UOP T05 T05 T05 T05 T05	Transformers - Other Transformers - Other Transformers - Other Unit of Property Transformers - Other Transformers - Other Transformers - Other Transformers - Other Transformers - Other	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444	1046072 185 185 2016 Depreciation 333 278 752 1093	1.7% 1.7% 0riginal Cost Accrual Rate 1.7% 1.7% 1.7% 1.7%	3.0' 3.0' Deemed Co: Accrual Rat 2.9' 2.9' 2.9' 2.9' 2.9' 2.9'
T05 T05 T05 UOP T05 T05 T05 T05 T05 T05	Transformers - Other Transformers - Other Transformers - Other Unit of Property Transformers - Other Transformers - Other Transformers - Other Transformers - Other Transformers - Other Transformers - Other	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714	1046072 185 2016 Depreciation 333 278 752 1093 1390	1.7% 1.7% 0riginal Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7%	3.0 3.0 Deemed Cos Accrual Rat 2.99 2.99 2.99 2.99 2.99 2.99 2.99 2.9
T05 T05 UOP T05 T05 T05 T05 T05 T05 T05 T05	Transformers - Other Transformers - Other Transformers - Other Unit of Property Transformers - Other Transformers - Other	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490	1046072 185 2016 Depreciation 333 278 752 1093 1390 18435	1.7% 1.7% 0riginal Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.0' 3.0' Deemed Co: Accrual Rat 2.9' 2.9' 2.9' 2.9' 2.9' 2.9' 2.9' 2.9'
T05 T05 UOP T05 T05 T05 T05 T05 T05 T05 T05	Transformers - Other Transformers - Other Transformers - Other Unit of Property Transformers - Other Transformers - Other Transformers - Other Transformers - Other Transformers - Other Transformers - Other	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714	1046072 185 2016 Depreciation 333 278 752 1093 1390	1.7% 1.7% 0riginal Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7%	3.0' 3.0' Deemed Co: Accrual Rat 2.9' 2.9' 2.9' 2.9' 2.9' 2.9' 2.9' 2.9'
T05 T05 UOP T05 T05 T05 T05 T05 T05 T05 T05 T05 T05	Transformers - Other Transformers - Other Transformers - Other Unit of Property Transformers - Other Transformers - Other	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490	1046072 185 2016 Depreciation 333 278 752 1093 1390 18435	1.7% 1.7% 0riginal Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.0 3.0 Deemed Co Accrual Rat 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9
T05 T05 T05 UOP T05 T05 T05 T05 T05 T05 T05 T05 T05 T05	Transformers - Other Transformers - Other Transformers - Other Unit of Property Transformers - Other Transformers - Other	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226	1046072 185 2016 Depreciation 333 278 752 1093 1390 18435 1770	1.7% 1.7% Original Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.0 3.0 Deemed Co Accrual Rat 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9
r05 r05 JOP r05 r05 r05 r05 r05 r05 r05 r05 r05 r05	Transformers - Other Transformers - Other Transformers - Other Unit of Property Transformers - Other Transformers - Other	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348	1046072 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729	1.7% 1.7% Original Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.0 3.0 Deemed Co Accrual Rat 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9
r05 r05 r05 JOP r05 r05 r05 r05 r05 r05 r05 r05 r05 r05	Transformers - Other Transformers - Other Transformers - Other Unit of Property Transformers - Other Transformers - Other	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366	1046072 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729 843	1.7% 1.7% Original Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.0 3.0 Deemed Co Accrual Rat 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9
T05 T05 T05 T05 T05 T05 T05 T05 T05 T05	Transformers - Other Transformers - Other Transformers - Other Unit of Property Transformers - Other Transformers - Other	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366 80,655	1046072 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729 843 2310	1.7% 1.7% Original Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.0 3.0 Deemed Co Accrual Ra 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9
r05 r05 JOP r05 r05 r05 r05 r05 r05 r05 r05 r05 r05	Transformers - Other Transformers - Other Transformers - Other Unit of Property Transformers - Other Transformers - Other	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366 80,655 25,375	1046072 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729 843 2310 725	1.7% 1.7% 0riginal Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.0 3.0 3.0 Deemed Co Accrual Ra 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9
T05 T05 T05 T05 T05 T05 T05 T05	Transformers - Other Transformers - Other Transformers - Other Unit of Property Transformers - Other Transformers - Other	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366 80,655 25,375 113,484	1046072 185 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729 843 2310 725 3235	1.7% 1.7% 0riginal Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.0 3.0 3.0 Deemed Co Accrual Ra 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9
r05 r05 r05 r05 r05 r05 r05 r05 r05 r05	Transformers - Other Transformers - Other Transformers - Other Unit of Property Transformers - Other Transformers - Other	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366 80,655 25,375 113,484 60,653	1046072 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729 843 2310 725 3235 1725	1.7% 1.7% 0riginal Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.0 3.0 3.0 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9
r05 r05 r05 r05 r05 r05 r05 r05 r05 r05	Transformers - Other Transformers - Other Transformers - Other Unit of Property Transformers - Other Transformers - Other	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366 80,655 25,375 113,484 60,653 582,764 207,320	1046072 185 185 Depreciation 333 278 752 1093 1390 18435 1770 729 843 2310 725 3235 1725 3235 1725 16540 5868	1.7% 1.7% 1.7% Original Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.0 3.0 3.0 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9
r05 r05 r05 r05 r05 r05 r05 r05	Transformers - Other Transformers - Other Transformers - Other Unit of Property Transformers - Other Transformers - Other	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366 80,655 25,375 113,484 60,653 582,764 207,320 1,931,280	1046072 185 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729 843 2310 725 3235 1725 3235 1725 16540 5868 54530	1.7% 1.7% 1.7% Original Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0
005 0	Transformers - Other Transformers - Other Transformers - Other Unit of Property Transformers - Other Transformers - Other	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366 80,655 25,375 113,484 60,653 582,764 207,320 1,931,280 1,424,748	1046072 185 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729 843 2310 725 3235 1725 3235 1725 16540 5868 54530 48819	1.7% 1.7% 1.7% Original Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0
05 05 05 05 05 05 05 05 05 05 05 05 05 0	Transformers - Other Transformers - Other Transformers - Other Unit of Property Transformers - Other Transformers - Pad Mount	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366 80,655 25,375 113,484 60,653 582,764 207,320 1,931,280 1,424,748 119,155	1046072 185 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729 843 2310 725 3235 1725 3235 1725 16540 5868 54530 48819 4728	1.7% 1.7% 1.7% Original Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.0 3.0 3.0 3.0 3.0 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9
05 05 05 05 05 05 05 05 05 05 05 05 05 0	Transformers - Other Transformers - Other Transformers - Other Unit of Property Transformers - Other Transformers - Pad Mount Transformers - Pad Mount	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366 80,655 25,375 113,484 60,653 582,764 207,320 1,931,280 1,424,748 119,155 121,956	1046072 185 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729 843 2310 725 3235 1725 3235 1725 16540 5868 54530 48819 4728 3955	1.7% 1.7% 1.7% Original Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0
005 0	Transformers - Other Transformers - Other Transformers - Other Unit of Property Transformers - Other Transformers - Pad Mount Transformers - Pad Mount Transformers - Pad Mount	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366 80,655 25,375 113,484 60,653 582,764 207,320 1,931,280 1,424,748 119,155 121,956 34,677	1046072 185 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729 843 2310 725 3235 1725 3235 1725 16540 5868 54530 48819 4728 3955 1116	1.7% 1.7% 1.7% Original Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0
005 0	Transformers - OtherTransformers - OtherTransformers - OtherUnit of PropertyTransformers - OtherTransformers - Pad MountTransformers - Pad Mount	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366 80,655 25,375 113,484 60,653 582,764 207,320 1,931,280 1,424,748 119,155 121,956 34,677 60,217	1046072 185 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729 843 2310 725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 16540 5868 54530 48819 4728 3955 1116 1927	1.7% 1.7% 1.7% Original Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0
r05 r05 r05 r05 r05 r05 r05 r05 r05 r05	Transformers - OtherTransformers - Pad MountTransformers - Pad Mount	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366 80,655 25,375 113,484 60,653 582,764 207,320 1,931,280 1,424,748 119,155 121,956 34,677 60,217 709,052	1046072 185 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729 843 2310 725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 16540 5868 54530 48819 4728 3955 1116 1927 22629	1.7% 1.7% 1.7% Original Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0
r05 r05 r05 r05 r05 r05 r05 r05	Transformers - OtherTransformers - Pad MountTransformers - Pad Mount <td>33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366 80,655 25,375 113,484 60,653 582,764 207,320 1,931,280 1,424,748 119,155 121,956 34,677 60,217 709,052 9,274</td> <td>1046072 185 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729 843 2310 725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 16540 5868 54530 48819 4728 3955 1116 1927 22629 486</td> <td>1.7% 1.7% 1.7% 0riginal Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%</td> <td>3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0</td>	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366 80,655 25,375 113,484 60,653 582,764 207,320 1,931,280 1,424,748 119,155 121,956 34,677 60,217 709,052 9,274	1046072 185 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729 843 2310 725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 16540 5868 54530 48819 4728 3955 1116 1927 22629 486	1.7% 1.7% 1.7% 0riginal Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0
005 006 006 006 006 007 007 <td>Transformers - OtherTransformers - Pad MountTransformers - Pal Mount</td> <td>33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366 80,655 25,375 113,484 60,653 582,764 207,320 1,931,280 1,424,748 119,155 121,956 34,677 60,217 709,052 9,274 11,003,336</td> <td>1046072 185 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729 843 2310 725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 16540 5868 54530 48819 4728 3955 1116 1927 22629 486</td> <td>1.7% 1.7% 1.7% 0riginal Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%</td> <td>3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0</td>	Transformers - OtherTransformers - Pad MountTransformers - Pal Mount	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366 80,655 25,375 113,484 60,653 582,764 207,320 1,931,280 1,424,748 119,155 121,956 34,677 60,217 709,052 9,274 11,003,336	1046072 185 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729 843 2310 725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 3235 1725 16540 5868 54530 48819 4728 3955 1116 1927 22629 486	1.7% 1.7% 1.7% 0riginal Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0
r05 r05 r05 r05 r05 r05 r05 r05 r05 r05	Transformers - OtherTransformers - Pad MountTransformers - Pal Mount	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366 80,655 25,375 113,484 60,653 582,764 207,320 1,931,280 1,424,748 119,155 121,956 34,677 60,217 709,052 9,274 11,003,336 17,202	1046072 185 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729 843 2310 725 3235 1725 16540 5868 54530 48819 4728 3955 1116 1927 22629 486 520841 800	1.7% 1.7% 1.7% 0riginal Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0
T05 T05 T05 T05 T05 T05 T05 T05	Transformers - OtherTransformers - OtherTransformers - OtherUnit of PropertyTransformers - OtherTransformers - Pad MountTransformers - Pal MountTransformers - Pale	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366 80,655 25,375 113,484 60,653 582,764 207,320 1,931,280 1,424,748 119,155 121,956 34,677 60,217 709,052 9,274 11,003,336 17,202 136,972	1046072 185 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729 843 2310 725 3235 1725 16540 5868 54530 48819 4728 3955 1116 1927 22629 486 520841 800 6347	1.7% 1.7% 1.7% 0riginal Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0 3.0
T05 T05 T05 T05 T05 T05 T05 T05 T05 T05	Transformers - OtherTransformers - Pad MountTransformers - Pal MountTransformers - Pale MountedTransformers - Pale Mounted <td>33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366 80,655 25,375 113,484 60,653 582,764 207,320 1,931,280 1,424,748 119,155 121,956 34,677 60,217 709,052 9,274 11,003,336 17,202 136,972 103,095</td> <td>1046072 185 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729 843 2310 725 3235 1725 16540 5868 54530 48819 4728 3955 1116 1927 22629 486 520841 800 6347</td> <td>1.7% 1.7% 1.7% 0riginal Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%</td> <td>3.0 3.0 3.0 3.0 3.0 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9</td>	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366 80,655 25,375 113,484 60,653 582,764 207,320 1,931,280 1,424,748 119,155 121,956 34,677 60,217 709,052 9,274 11,003,336 17,202 136,972 103,095	1046072 185 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729 843 2310 725 3235 1725 16540 5868 54530 48819 4728 3955 1116 1927 22629 486 520841 800 6347	1.7% 1.7% 1.7% 0riginal Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.0 3.0 3.0 3.0 3.0 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9
T05 T05 T05 T05 T05 T05 T05 T05 T05 T05	Transformers - OtherTransformers - Pad MountTransformers - Pal MountTransformers - Pal MountTransformers - Pale MountedTransformers - Pale Mounted	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366 80,655 25,375 113,484 60,653 582,764 207,320 1,931,280 1,424,748 119,155 121,956 34,677 60,217 709,052 9,274 11,003,336 17,202 136,972 103,095 20,053	1046072 185 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729 843 2310 725 3235 1725 16540 5868 54530 48819 4728 3955 1116 1927 22629 486 520841 800 6347 4758 802	1.7% 1.7% 1.7% 0riginal Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.0 3.0 3.0 3.0 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9 2.9
T05 T05	Transformers - OtherTransformers - Pad MountTransformers - Pal MountTransformers - Pale MountedTransformers - Pale Mounted <td>33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366 80,655 25,375 113,484 60,653 582,764 207,320 1,931,280 1,424,748 119,155 121,956 34,677 60,217 709,052 9,274 11,003,336 17,202 136,972 103,095</td> <td>1046072 185 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729 843 2310 725 3235 1725 16540 5868 54530 48819 4728 3955 1116 1927 22629 486 520841 800 6347</td> <td>1.7% 1.7% 1.7% 0riginal Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%</td> <td>3.09 3.09 Deemed Cos</td>	33,633,378 6,223 6,238 2016 Cost 11,285 9,473 25,681 37,444 47,714 634,490 61,226 25,348 29,366 80,655 25,375 113,484 60,653 582,764 207,320 1,931,280 1,424,748 119,155 121,956 34,677 60,217 709,052 9,274 11,003,336 17,202 136,972 103,095	1046072 185 185 2016 Depreciation 333 278 752 1093 1390 18435 1770 729 843 2310 725 3235 1725 16540 5868 54530 48819 4728 3955 1116 1927 22629 486 520841 800 6347	1.7% 1.7% 1.7% 0riginal Cost Accrual Rate 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	3.09 3.09 Deemed Cos

Т07	Transformers - Pole Mounted	1,830,581	83113	3.1%	4.5%
Т07	Transformers - Pole Mounted	1,241	56	3.1%	4.5%
T07	Transformers - Pole Mounted	5,728	255	3.1%	4.4%
T07	Transformers - Pole Mounted	19,065	835	3.1%	4.4%
T07	Transformers - Pole Mounted	3,437	150	3.1%	4.4%
T07	Transformers - Pole Mounted	2,082,267	90919	3.1%	4.3%
T07	Transformers - Pole Mounted		263		
		9,356		3.1%	3.2%
T07	Transformers - Pole Mounted	9,593	270	3.1%	2.8%
Т09	Turbines	35,279,474	1348456	3.2%	3.8%
V01	Vacumm Cleaning System	6,099	209	32.0%	3.4%
V02	Valves - Penstock	5,267,568	118484	1.8%	2.2%
V04	Vehicles - 3/4 ton and Under	512,664	0	10.4%	37.5%
V04	Vehicles - 3/4 ton and Under	57,035	0	10.4%	34.3%
V04	Vehicles - 3/4 ton and Under	266,842	20526	10.4%	30.8%
V04	Vehicles - 3/4 ton and Under	104,322	10432	10.4%	30.0%
V04	Vehicles - 3/4 ton and Under	28,075	4570	10.4%	27.9%
V04	Vehicles - 3/4 ton and Under	27,943	6843	10.4%	24.5%
V04	Vehicles - 3/4 ton and Under	26,462	6351	10.4%	24.0%
V04 V04	Vehicles - 3/4 ton and Under		129237	10.4%	23.5%
		549,259			
V04	Vehicles - 3/4 ton and Under	34,510	7964	10.4%	23.1%
V04	Vehicles - 3/4 ton and Under	9,126	2066	10.4%	22.6%
V04	Vehicles - 3/4 ton and Under	57,007	0	10.4%	20.0%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSI	1,859,511	161917	2.3%	8.7%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSI	307,372	26536	2.3%	8.6%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSI	159,883	13704	2.3%	8.6%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSI	235,337	19611	2.3%	8.3%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSI	792,597	63408	2.3%	8.0%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSI	143,463	11326	2.3%	7.9%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSI	218,013	16988	2.3%	7.8%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSI	178,767	13751	2.3%	7.7%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSI	964,710	71904	2.3%	7.5%
			20412		
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSI	360,616		2.3%	5.7%
V06	Vehicles - Cars, Staion Wagons & Vans	152,387	0	11.4%	52.2%
V06	Vehicles - Cars, Staion Wagons & Vans	52,993	0	11.4%	42.9%
V06 V06	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans	26,215	0	11.4%	42.9% 40.0%
	-				
V06	Vehicles - Cars, Staion Wagons & Vans	26,215	0	11.4%	40.0%
V06	Vehicles - Cars, Staion Wagons & Vans	26,215	0 0	11.4% 11.4%	40.0% 37.5%
V06 V06	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans	26,215 49,788	0 0 2016	11.4% 11.4% Original Cost	40.0% 37.5% Deemed Cost
V06 V06 UOP	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property	26,215 49,788 2016 Cost	0 0 2016 Depreciation	11.4% 11.4% Original Cost Accrual Rate	40.0% 37.5% Deemed Cost Accrual Rate
V06 V06 UOP V06	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans	26,215 49,788 2016 Cost 28,837	0 0 2016 Depreciation 0	11.4% 11.4% Original Cost Accrual Rate 11.4%	40.0% 37.5% Deemed Cost Accrual Rate 36.4%
V06 V06 V06 V06 V06 V06 V06	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans	26,215 49,788 2016 Cost 28,837 18,909 67,574	0 0 2016 Depreciation 0 1454 9653	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6%
V06 V06 V06 V06 V06 V06 V06 V06	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059	0 0 2016 Depreciation 0 1454 9653 5544	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 11.4% 11.4%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9%
V06 V06 V06 V06 V06 V06 V06 V06 V06 W01	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Water Regulating Structures	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117	0 0 2016 Depreciation 0 1454 9653 5544 367856	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 11.4% 2.5%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0%
V06 V06 V06 V06 V06 V06 V06 V06 W01 W02	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Water Staion Wagons & Vans Water Regulating Structures Water Supply System	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404	0 0 2016 Depreciation 1454 9653 5544 367856 8296	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 11.4% 2.5% 3.8%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0%
V06 V06 V06 V06 V06 V06 V06 W01 W02 W02	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Water Staing Structures Water Supply System Water Supply System	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404 1,448,814	0 0 2016 Depreciation 1454 9653 5544 367856 8296 104106	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 11.4% 2.5% 3.8% 3.8%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0% 7.2%
V06 V06 V06 V06 V06 V06 V06 W01 W02 W02 W02	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Waterles - Cars, Staion Wagons & Vans Water Regulating Structures Water Supply System Water Supply System Water Supply System	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404 1,448,814 8,620	0 0 2016 Depreciation 1454 9653 5544 367856 8296 104106 581	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 11.4% 2.5% 3.8% 3.8% 3.8%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0% 7.2% 6.7%
V06 V06 V06 V06 V06 V06 V06 W01 W02 W02 W02 W02 W03	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Water Supply System Water Supply System Water Supply System Water Supply System Water Systems - Feed	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404 1,448,814 8,620 198,113	0 0 2016 Depreciation 0 1454 9653 5544 367856 8296 104106 581 10074	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 11.4% 2.5% 3.8% 3.8% 3.8% 3.8% 0.4%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0% 7.2% 6.7% 5.1%
V06 V06 V06 V06 V06 V06 V06 W01 W02 W02 W02	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Waterles - Cars, Staion Wagons & Vans Water Regulating Structures Water Supply System Water Supply System Water Supply System	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404 1,448,814 8,620 198,113 535,626	0 0 2016 Depreciation 0 1454 9653 5544 367856 8296 104106 581 10074 38718	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 11.4% 2.5% 3.8% 3.8% 3.8%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0% 7.2% 6.7%
V06 V06 V06 V06 V06 V06 V06 W01 W02 W02 W02 W02 W03	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Water Supply System Water Supply System Water Supply System Water Supply System Water Systems - Feed	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404 1,448,814 8,620 198,113	0 0 2016 Depreciation 0 1454 9653 5544 367856 8296 104106 581 10074	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 11.4% 2.5% 3.8% 3.8% 3.8% 3.8% 0.4%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0% 7.2% 6.7% 5.1%
V06 V06 V06 V06 V06 V06 V06 W01 W02 W02 W02 W02 W03	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Water Supply System Water Supply System Water Supply System Water Supply System Water Systems - Feed	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404 1,448,814 8,620 198,113 535,626	0 0 2016 Depreciation 0 1454 9653 5544 367856 8296 104106 581 10074 38718	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 11.4% 2.5% 3.8% 3.8% 3.8% 3.8% 0.4%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0% 7.2% 6.7% 5.1%
V06 V06 V06 V06 V06 V06 V06 W01 W02 W02 W02 W02 W03	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Water Supply System Water Supply System Water Supply System Water Supply System Water Systems - Feed	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404 1,448,814 8,620 198,113 535,626	0 0 2016 Depreciation 0 1454 9653 5544 367856 8296 104106 581 10074 38718	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 11.4% 2.5% 3.8% 3.8% 3.8% 3.8% 0.4%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0% 7.2% 6.7% 5.1%
V06 V06 V06 V06 V06 V06 W01 W02 W02 W02 W02 W03 W04	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Water Supply System Water Supply System Water Supply System Water Supply System Water Systems - Feed	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404 1,448,814 8,620 198,113 535,626	0 0 2016 Depreciation 0 1454 9653 5544 367856 8296 104106 581 10074 38718	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 11.4% 2.5% 3.8% 3.8% 3.8% 3.8% 0.4%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0% 7.2% 6.7% 5.1%
V06 V06 V06 V06 V06 V06 W01 W02 W02 W02 W02 W03 W04	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Water Sequilating Structures Water Supply System Water Supply System Water Supply System Water Systems - Feed Water Treatment Battery & Power Systems	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404 1,448,814 8,620 198,113 535,626 1,331,214,323 453,819	0 0 2016 Depreciation 0 1454 9653 5544 367856 8296 104106 581 10074 38718 39140502	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 11.4% 2.5% 3.8% 3.8% 3.8% 0.4% 1.6%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0% 7.2% 6.7% 5.1% 7.2%
V06 V06 V06 V06 V06 V06 W01 W02 W02 W02 W02 W03 W04 W04 Whole Life B01 B06	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Water Sequilating Structures Water Supply System Water Supply System Water Supply System Water Systems - Feed Water Treatment Battery & Power Systems Buildings - Metal	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404 1,448,814 8,620 198,113 535,626 1,331,214,323 453,819 10,828,615	0 0 2016 Depreciation 0 1454 9653 5544 367856 8296 104106 581 10074 38718 39140502	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 11.4% 2.5% 3.8% 3.8% 3.8% 0.4% 1.6% 6.7% 0.7%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0% 7.2% 6.7% 5.1% 7.2% 5.0% 1.8%
V06 V06 V06 V06 V06 V06 V06 W01 W02 W02 W02 W02 W03 W04 W04 Whole Life B01 B06 B07	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Water Sequilating Structures Water Supply System Water Supply System Water Supply System Water Systems - Feed Water Treatment Battery & Power Systems Buildings - Metal Bus Duct Generator	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404 1,448,814 8,620 198,113 535,626 1,331,214,323 453,819 10,828,615 630,304	0 0 2016 Depreciation 0 1454 9653 5544 367856 8296 104106 581 10074 38718 39140502 22691 196884 18009	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 11.4% 2.5% 3.8% 3.8% 3.8% 0.4% 1.6% 6.7% 0.7% 2.4%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0% 7.2% 6.7% 5.1% 7.2% 5.0% 1.8% 2.9%
V06 V06 V06 V06 V06 V06 V06 W01 W02 W02 W02 W02 W03 W04 W04 W04 Whole Life B01 B06 B07 C09	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Water Sequilating Structures Water Supply System Water Supply System Water Supply System Water Systems - Feed Water Treatment Battery & Power Systems Buildings - Metal Bus Duct Generator Circuit Breakers	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404 1,448,814 8,620 198,113 535,626 1,331,214,323 453,819 10,828,615 630,304 857,213	0 0 2016 Depreciation 0 1454 9653 5544 367856 8296 104106 581 10074 38718 39140502 22691 196884 18009 15586	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 2.5% 3.8% 3.8% 3.8% 0.4% 1.6% 6.7% 0.7% 2.4% 1.8%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0% 7.2% 6.7% 5.1% 7.2% 5.0% 1.8% 2.9% 1.8%
V06 V06 V06 V06 V06 V06 W01 W02 W02 W02 W02 W03 W04 W04 W04 Whole Life B01 B06 B07 C09 C10	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Water Sequilating Structures Water Supply System Water Supply System Water Supply System Water Systems - Feed Water Treatment Battery & Power Systems Buildings - Metal Bus Duct Generator Circuit Breakers Compressed Air Systems	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404 1,448,814 8,620 198,113 535,626 1,331,214,323 453,819 10,828,615 630,304 857,213 7,563,642	0 0 2016 Depreciation 0 1454 9653 5544 367856 8296 104106 581 10074 38718 39140502 22691 196884 18009 15586 189091	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 11.4% 2.5% 3.8% 3.8% 3.8% 0.4% 1.6% 6.7% 0.7% 2.4% 1.8% 1.6%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0% 7.2% 6.7% 5.1% 7.2% 5.0% 1.8% 2.9% 1.8% 2.5%
V06 V06 V06 V06 V06 V06 V06 V06 W01 W02 W02 W02 W02 W02 W03 W04 Whole Life B01 B06 B07 C09 C10 C15	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Water Regulating Structures Water Supply System Water Supply System Water Supply System Water Systems - Feed Water Treatment Battery & Power Systems Buildings - Metal Bus Duct Generator Circuit Breakers Compressed Air Systems Control, Meter / Relaying	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404 1,448,814 8,620 198,113 535,626 1,331,214,323 453,819 10,828,615 630,304 857,213 7,563,642 2,143,032	0 0 2016 Depreciation 0 1454 9653 5544 367856 8296 104106 581 10074 38718 39140502 22691 196884 18009 15586 189091 71435	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 11.4% 2.5% 3.8% 3.8% 3.8% 0.4% 1.6% 6.7% 0.7% 2.4% 1.8% 1.6% 2.9%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0% 7.2% 6.7% 5.1% 7.2% 5.0% 1.8% 2.9% 1.8% 2.5% 3.3%
V06 V06 V06 V06 V06 V06 V06 W01 W02 W02 W02 W02 W03 W04 Whole Life B01 B06 B07 C09 C10 C15 C15 C16	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Water Supply System Water Supply System Water Supply System Water Supply System Water Systems - Feed Water Treatment Battery & Power Systems Buildings - Metal Bus Duct Generator Circuit Breakers Compressed Air Systems Control, Meter / Relaying Cooling Systems	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404 1,448,814 8,620 198,113 535,626 1,331,214,323 453,819 10,828,615 630,304 857,213 7,563,642 2,143,032 3,152,042	0 0 2016 Depreciation 0 1454 9653 5544 367856 8296 104106 581 10074 38718 39140502 22691 196884 18009 15586 189091 71435 78814	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 2.5% 3.8% 3.8% 3.8% 0.4% 1.6% 6.7% 0.7% 2.4% 1.8% 1.6% 2.9% 1.3%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0% 7.2% 6.7% 5.1% 7.2% 5.1% 7.2% 5.0% 1.8% 2.9% 1.8% 2.5% 3.3% 2.5%
V06 V06 V06 V06 V06 V06 V06 W01 W02 W02 W02 W02 W02 W03 W04 Whole Life B01 B06 B07 C09 C10 C15 C16 D02	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Water Sequilating Structures Water Supply System Water Supply System Water Supply System Water Systems - Feed Water Treatment Battery & Power Systems Buildings - Metal Bus Duct Generator Circuit Breakers Compressed Air Systems Control, Meter / Relaying Cooling Systems & Engines	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404 1,448,814 8,620 198,113 535,626 1,331,214,323 453,819 10,828,615 630,304 857,213 7,563,642 2,143,032 3,152,042 1,134,546	0 0 2016 Depreciation 0 1454 9653 5544 367856 8296 104106 581 10074 38718 39140502 22691 196884 18009 15586 189091 71435 78814 45382	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 2.5% 3.8% 3.8% 3.8% 0.4% 1.6% 6.7% 0.7% 2.4% 1.8% 1.6% 2.9% 1.3% 2.4%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0% 7.2% 6.7% 5.1% 7.2% 5.0% 1.8% 2.9% 1.8% 2.9% 1.8% 2.5% 3.3% 2.5% 4.0%
V06 V06 V06 V06 V06 V06 V06 W01 W02 W02 W02 W02 W03 W04 Whole Life B01 B06 B07 C09 C10 C15 C15 C16	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Water Supply System Water Supply System Water Supply System Water Supply System Water Systems - Feed Water Treatment Battery & Power Systems Buildings - Metal Bus Duct Generator Circuit Breakers Compressed Air Systems Control, Meter / Relaying Cooling Systems	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404 1,448,814 8,620 198,113 535,626 1,331,214,323 453,819 10,828,615 630,304 857,213 7,563,642 2,143,032 3,152,042	0 0 2016 Depreciation 0 1454 9653 5544 367856 8296 104106 581 10074 38718 39140502 22691 196884 18009 15586 189091 71435 78814 45382 28271	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 2.5% 3.8% 3.8% 3.8% 0.4% 1.6% 6.7% 0.7% 2.4% 1.8% 1.6% 2.9% 1.3%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0% 7.2% 6.7% 5.1% 7.2% 5.1% 7.2% 5.0% 1.8% 2.9% 1.8% 2.5% 3.3% 2.5%
V06 V06 V06 V06 V06 V06 V06 W01 W02 W02 W02 W02 W02 W03 W04 Whole Life B01 B06 B07 C09 C10 C15 C16 D02	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Water Sequilating Structures Water Supply System Water Supply System Water Supply System Water Systems - Feed Water Treatment Battery & Power Systems Buildings - Metal Bus Duct Generator Circuit Breakers Compressed Air Systems Control, Meter / Relaying Cooling Systems & Engines	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404 1,448,814 8,620 198,113 535,626 1,331,214,323 453,819 10,828,615 630,304 857,213 7,563,642 2,143,032 3,152,042 1,134,546	0 0 2016 Depreciation 0 1454 9653 5544 367856 8296 104106 581 10074 38718 39140502 22691 196884 18009 15586 189091 71435 78814 45382	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 2.5% 3.8% 3.8% 3.8% 0.4% 1.6% 6.7% 0.7% 2.4% 1.8% 1.6% 2.9% 1.3% 2.4%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0% 7.2% 6.7% 5.1% 7.2% 5.0% 1.8% 2.9% 1.8% 2.9% 1.8% 2.5% 3.3% 2.5% 4.0%
V06 V06 V06 V06 V06 V06 V06 W01 W02 W02 W02 W02 W03 W04 Whole Life B01 B06 B07 C09 C10 C15 C16 D02 D03	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Water Sequilating Structures Water Supply System Water Supply System Water Supply System Water Systems - Feed Water Treatment Battery & Power Systems Buildings - Metal Bus Duct Generator Circuit Breakers Compressed Air Systems Control, Meter / Relaying Cooling Systems Diesel Systems & Engines Disconnect Switches	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404 1,448,814 8,620 198,113 535,626 1,331,214,323 453,819 10,828,615 630,304 857,213 7,563,642 2,143,032 3,152,042 1,134,546 1,272,200	0 0 2016 Depreciation 0 1454 9653 5544 367856 8296 104106 581 10074 38718 39140502 22691 196884 18009 15586 189091 71435 78814 45382 28271	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 2.5% 3.8% 3.8% 3.8% 0.4% 1.6% 6.7% 0.7% 2.4% 1.8% 1.6% 2.9% 1.3% 2.4% 2.2%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0% 7.2% 6.7% 5.1% 7.2% 5.0% 1.8% 2.9% 1.8% 2.9% 1.8% 2.5% 3.3% 2.5% 4.0% 2.2%
V06 V06 V06 V06 V06 V06 V06 W01 W02 W02 W02 W02 W02 W03 W04 Whole Life B01 B06 B07 C09 C10 C15 C16 D02 D03 F02	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Water Sequilating Structures Water Supply System Water Supply System Water Supply System Water Supply System Water Systems - Feed Water Treatment Battery & Power Systems Buildings - Metal Bus Duct Generator Circuit Breakers Compressed Air Systems Control, Meter / Relaying Cooling Systems Diesel Systems & Engines Disconnect Switches Fencing	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404 1,448,814 8,620 198,113 535,626 1,331,214,323 453,819 10,828,615 630,304 857,213 7,563,642 2,143,032 3,152,042 1,134,546 1,272,200 302,546	0 0 2016 Depreciation 0 1454 9653 5544 367856 8296 104106 581 10074 38718 39140502 22691 196884 18009 15586 189091 71435 78814 45382 28271 6437	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 2.5% 3.8% 3.8% 3.8% 0.4% 1.6% 6.7% 0.7% 2.4% 1.8% 1.6% 2.9% 1.3% 2.4% 2.2% 1.1%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0% 7.2% 6.7% 5.1% 7.2% 5.0% 1.8% 2.9% 1.8% 2.5% 3.3% 2.5% 4.0% 2.2% 2.1%
V06 V06 V06 V06 V06 V06 V06 W01 W02 W02 W02 W02 W03 W04 Whole Life B01 B06 B07 C09 C10 C15 C16 D02 D03 F02 F03	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Water Sequilating Structures Water Supply System Water Supply System Water Supply System Water Supply System Water Systems - Feed Water Treatment Battery & Power Systems Buildings - Metal Bus Duct Generator Circuit Breakers Compressed Air Systems Control, Meter / Relaying Cooling Systems Diesel Systems & Engines Disconnect Switches Fencing Fire Fighting Equipment Fuel Systems	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404 1,448,814 8,620 198,113 535,626 1,331,214,323 453,819 10,828,615 630,304 857,213 7,563,642 2,143,032 3,152,042 1,134,546 1,272,200 302,546 2,496,002 7,059,924	0 0 2016 Depreciation 0 1454 9653 5544 367856 8296 104106 581 10074 38718 39140502 22691 196884 18009 15586 189091 71435 78814 45382 28271 6437 55467 141209	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 11.4% 2.5% 3.8% 3.8% 3.8% 3.8% 0.4% 1.6% 6.7% 0.7% 2.4% 1.6% 2.9% 1.3% 2.4% 2.2% 1.1% 1.3% 1.1%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0% 7.2% 6.7% 5.1% 7.2% 5.0% 1.8% 2.9% 1.8% 2.9% 1.8% 2.5% 3.3% 2.5% 4.0% 2.2% 2.1% 2.2% 2.0%
V06 V06 V06 V06 V06 V06 V06 V07 V07 V02 W02 W02 W02 W03 W04 Whole Life B01 B06 B07 C09 C10 C15 C16 D02 D03 F02 F03 F06 G01	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Water Supply System Water Supply System Water Supply System Water Supply System Water Systems - Feed Water Treatment Battery & Power Systems Buildings - Metal Bus Duct Generator Circuit Breakers Compressed Air Systems Diesel Systems & Engines Disconnect Switches Fencing Fire Fighting Equipment Fuel Systems Gas Turbine Systems	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404 1,448,814 8,620 198,113 535,626 1,331,214,323 453,819 10,828,615 630,304 857,213 7,563,642 2,143,032 3,152,042 1,134,546 1,272,200 302,546 2,496,002 7,059,924 29,478,794	0 0 2016 Depreciation 0 1454 9653 5544 367856 8296 104106 581 10074 38718 39140502 22691 196884 18009 15586 189091 71435 78814 45382 28271 6437 55467 141209 842281	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 11.4% 2.5% 3.8% 3.8% 3.8% 3.8% 0.4% 1.6% 0.7% 2.4% 1.6% 2.9% 1.3% 2.4% 2.2% 1.1% 1.3% 1.1% 0.9%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0% 7.2% 6.7% 5.1% 7.2% 5.0% 1.8% 2.9% 1.8% 2.9% 1.8% 2.5% 3.3% 2.5% 4.0% 2.2% 2.1% 2.2% 2.0%
V06 V06 V06 V06 V06 V06 V06 V07 V02 W02 W02 W02 W03 W04 Whole Life B01 B06 B07 C09 C10 C15 C16 D02 D03 F02 F03 F06	Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Unit of Property Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Vehicles - Cars, Staion Wagons & Vans Water Sequilating Structures Water Supply System Water Supply System Water Supply System Water Supply System Water Systems - Feed Water Treatment Battery & Power Systems Buildings - Metal Bus Duct Generator Circuit Breakers Compressed Air Systems Control, Meter / Relaying Cooling Systems Diesel Systems & Engines Disconnect Switches Fencing Fire Fighting Equipment Fuel Systems	26,215 49,788 2016 Cost 28,837 18,909 67,574 34,059 18,454,117 207,404 1,448,814 8,620 198,113 535,626 1,331,214,323 453,819 10,828,615 630,304 857,213 7,563,642 2,143,032 3,152,042 1,134,546 1,272,200 302,546 2,496,002 7,059,924	0 0 2016 Depreciation 0 1454 9653 5544 367856 8296 104106 581 10074 38718 39140502 22691 196884 18009 15586 189091 71435 78814 45382 28271 6437 55467 141209	11.4% 11.4% Original Cost Accrual Rate 11.4% 11.4% 11.4% 11.4% 2.5% 3.8% 3.8% 3.8% 3.8% 0.4% 1.6% 6.7% 0.7% 2.4% 1.6% 2.9% 1.3% 2.4% 2.2% 1.1% 1.3% 1.1%	40.0% 37.5% Deemed Cost Accrual Rate 36.4% 30.8% 28.6% 27.9% 2.0% 24.0% 7.2% 6.7% 5.1% 7.2% 5.0% 1.8% 2.9% 1.8% 2.9% 1.8% 2.5% 3.3% 2.5% 4.0% 2.2% 2.1% 2.2% 2.0%

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P05					
100	Pole Structures - Wood	756,364	14271	2.3%	1.9%
P07	Poles - Wood	3,855,846	104226	2.0%	2.7%
P12	Protective Control & Relay Panels	239,515	7984	4.2%	3.3%
R07	Reactors & Resistors	74,835	1871	3.6%	2.5%
S01	Scada Equipment	756,364	37818	2.7%	5.0%
S07	Stacks	3,781,821	94545	1.1%	2.5%
S10	Station Service	630,304	15758	4.3%	2.5%
S17	Sump Systems	428,606	12246	2.6%	2.9%
T05	Transformers - Other	3,731,120	67839	1.7%	1.8%
T06	Transformers - Pad Mount	289,940	7248	2.1%	2.5%
Т09	Turbines	6,618,187	172808	3.2%	2.0%
V03	Vehicles - 1 ton	104,719	9773	0.0%	12.5%
W04	Water Treatment	4,160,003	122352	1.6%	2.9%
		123,962,511	2864692		
Holyrood Accelerate	d Assets - December 31, 2020 Truncation Date				
A04.1	Auxiliary Power Systems	492,554	61569		
B01.1	Battery & Power Systems	469,378	9579		
B01.1	Battery & Power Systems	86,099	17993		
B01.1	Battery & Power Systems	0	0		
B02.1	Boiler System	704,067	14369		
B02.1	Boiler System	4,811,124	192445		
B02.1	Boiler System	5,163,158	397166		
B02.1	Boiler System	928,308	173074		
B02.1	Boiler System	1,565,599	313120		
B02.1	Boiler System	376,809	74111		
B02.1	Boiler System	542,622	105024		
B02.1	-		11955		
	Boiler System	82,687			
B02.1	Boiler System	1,334,627	168584		
B02.1	Boiler System	10,407,515	1328293		
B02.1	Boiler System	1	0		
B05.1	Buildings - Other	859,162	107396		
B06.1	Buildings - Metal	51,935	6492		
B06.1	Buildings - Metal	0	0		
C01.1	Cables - Telecontrol	42,606	5326		
C04.1	Cables - Above Ground	78,084	30202		
C04.1	Cables - Above Ground	0	0		
C07.1	Chemical Feed Systems	22,074	2759		
C07.1	Chemical Feed Systems	0	0		
C12 1		0	0		
C12.1	Condensers	0 386,962	48370		
C12.1	-			Original Cost	Deemed Cost
UOP	Condensers Unit of Property		48370	Original Cost Accrual Rate	Deemed Cost Accrual Rate
-	Condensers	386,962	48370 2016	-	
UOP	Condensers Unit of Property	386,962 2016 Cost	48370 2016 Depreciation	-	
UOP C12.1	Condensers Unit of Property Condensers	<u>386,962</u> 2016 Cost 0	48370 2016 Depreciation 0	-	
UOP C12.1 C15.1	Condensers Unit of Property Condensers Control, Meter / Relaying	386,962 2016 Cost 0 115,036	48370 2016 Depreciation 0 14531	-	
UOP C12.1 C15.1 E03.1	Condensers Unit of Property Condensers Control, Meter / Relaying Environmental Equipment	386,962 2016 Cost 0 115,036 48,171	48370 2016 Depreciation 0 14531 9175	-	
UOP C12.1 C15.1 E03.1 E03.1	Condensers Unit of Property Condensers Control, Meter / Relaying Environmental Equipment Environmental Equipment	386,962 2016 Cost 0 115,036 48,171 576,248	48370 2016 Depreciation 0 14531 9175 72031	-	
UOP C12.1 C15.1 E03.1 E03.1 E03.1	Condensers Unit of Property Condensers Control, Meter / Relaying Environmental Equipment Environmental Equipment Environmental Equipment	<u>2016 Cost</u> 0 115,036 48,171 576,248 0	48370 2016 Depreciation 0 14531 9175 72031 0	-	
UOP C12.1 C15.1 E03.1 E03.1 E03.1 F03.1	Condensers Unit of Property Condensers Control, Meter / Relaying Environmental Equipment Environmental Equipment Environmental Equipment Fire Fighting Equipment	<u>2016 Cost</u> 0 115,036 48,171 576,248 0 290,151	48370 2016 Depreciation 0 14531 9175 72031 0 106742	-	
UOP C12.1 C15.1 E03.1 E03.1 E03.1 F03.1 F04.1 F06.1	Condensers Unit of Property Condensers Control, Meter / Relaying Environmental Equipment Environmental Equipment Environmental Equipment Fire Fighting Equipment Footings & Foundations Fuel Systems	386,962 2016 Cost 0 115,036 48,171 576,248 0 290,151 10,668 234,689	48370 2016 Depreciation 0 14531 9175 72031 0 106742 4352 0	-	
UOP C12.1 C15.1 E03.1 E03.1 E03.1 F03.1 F03.1 F04.1 F06.1 F06.1	Condensers Unit of Property Condensers Control, Meter / Relaying Environmental Equipment Environmental Equipment Environmental Equipment Fire Fighting Equipment Footings & Foundations Fuel Systems Fuel Systems	386,962 2016 Cost 0 115,036 48,171 576,248 0 290,151 10,668 234,689 24,357	48370 2016 Depreciation 0 14531 9175 72031 0 106742 4352 0 2706	-	
UOP C12.1 C15.1 E03.1 E03.1 E03.1 F03.1 F04.1 F06.1 F06.1 F06.1	Condensers Unit of Property Condensers Control, Meter / Relaying Environmental Equipment Environmental Equipment Environmental Equipment Fire Fighting Equipment Footings & Foundations Fuel Systems Fuel Systems Fuel Systems Fuel Systems	386,962 2016 Cost 0 115,036 48,171 576,248 0 290,151 10,668 234,689 24,357 144,758	48370 2016 Depreciation 0 14531 9175 72031 0 106742 4352 0 2706 28657	-	
UOP C12.1 C15.1 E03.1 E03.1 E03.1 F03.1 F03.1 F04.1 F06.1 F06.1 F06.1 F06.1	Condensers Unit of Property Condensers Control, Meter / Relaying Environmental Equipment Environmental Equipment Environmental Equipment Fire Fighting Equipment Footings & Foundations Fuel Systems Fuel Systems Fuel Systems Fuel Systems Fuel Systems Fuel Systems	386,962 2016 Cost 0 115,036 48,171 576,248 0 290,151 10,668 234,689 24,357 144,758 488,620	48370 2016 Depreciation 0 14531 9175 72031 0 106742 4352 0 2706 28657 69803	-	
UOP C12.1 C15.1 E03.1 E03.1 E03.1 F03.1 F03.1 F04.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1	Condensers Unit of Property Condensers Control, Meter / Relaying Environmental Equipment Environmental Equipment Environmental Equipment Fire Fighting Equipment Footings & Foundations Fuel Systems Fuel Systems Fuel Systems Fuel Systems Fuel Systems Fuel Systems Fuel Systems Fuel Systems Fuel Systems Fuel Systems	386,962 2016 Cost 0 115,036 48,171 576,248 0 290,151 10,668 234,689 24,357 144,758 488,620 1,140,214	48370 2016 Depreciation 0 14531 9175 72031 0 106742 4352 0 2706 28657 69803 152028	-	
UOP C12.1 C15.1 E03.1 E03.1 E03.1 F03.1 F03.1 F04.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1	Condensers Unit of Property Condensers Control, Meter / Relaying Environmental Equipment Environmental Equipment Environmental Equipment Fire Fighting Equipment Footings & Foundations Fuel Systems Fuel Systems	386,962 2016 Cost 0 115,036 48,171 576,248 0 290,151 10,668 234,689 24,357 144,758 488,620 1,140,214 2,596,136	48370 2016 Depreciation 0 14531 9175 72031 0 106742 4352 0 2706 28657 69803 152028 334897	-	
UOP C12.1 C15.1 E03.1 E03.1 F03.1 F03.1 F04.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1	Condensers Unit of Property Condensers Control, Meter / Relaying Environmental Equipment Environmental Equipment Environmental Equipment Fire Fighting Equipment Footings & Foundations Fuel Systems Fuel Systems	386,962 2016 Cost 0 115,036 48,171 576,248 0 290,151 10,668 234,689 24,357 144,758 488,620 1,140,214 2,596,136 775,336	48370 2016 Depreciation 0 14531 9175 72031 0 106742 4352 0 2706 28657 69803 152028 334897 97928	-	
UOP C12.1 C15.1 E03.1 E03.1 F03.1 F03.1 F04.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1	CondensersUnit of PropertyCondensersControl, Meter / RelayingEnvironmental EquipmentEnvironmental EquipmentFire Fighting EquipmentFootings & FoundationsFuel SystemsFuel Systems <t< td=""><td>386,962 2016 Cost 0 115,036 48,171 576,248 0 290,151 10,668 234,689 24,357 144,758 488,620 1,140,214 2,596,136 775,336 3,232,847</td><td>48370 2016 Depreciation 0 14531 9175 72031 0 106742 4352 0 2706 28657 69803 152028 334897 97928 518160</td><td>-</td><td></td></t<>	386,962 2016 Cost 0 115,036 48,171 576,248 0 290,151 10,668 234,689 24,357 144,758 488,620 1,140,214 2,596,136 775,336 3,232,847	48370 2016 Depreciation 0 14531 9175 72031 0 106742 4352 0 2706 28657 69803 152028 334897 97928 518160	-	
UOP C12.1 C15.1 E03.1 E03.1 F03.1 F03.1 F04.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1	CondensersUnit of PropertyCondensersControl, Meter / RelayingEnvironmental EquipmentEnvironmental EquipmentFire Fighting EquipmentFootings & FoundationsFuel SystemsFuel Systems <t< td=""><td>386,962 2016 Cost 0 115,036 48,171 576,248 0 290,151 10,668 234,689 24,357 144,758 488,620 1,140,214 2,596,136 775,336 3,232,847 0</td><td>48370 2016 Depreciation 0 14531 9175 72031 0 106742 4352 0 2706 28657 69803 152028 334897 97928 518160 0</td><td>-</td><td></td></t<>	386,962 2016 Cost 0 115,036 48,171 576,248 0 290,151 10,668 234,689 24,357 144,758 488,620 1,140,214 2,596,136 775,336 3,232,847 0	48370 2016 Depreciation 0 14531 9175 72031 0 106742 4352 0 2706 28657 69803 152028 334897 97928 518160 0	-	
UOP C12.1 C15.1 E03.1 E03.1 F03.1 F03.1 F04.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 G01.1	CondensersUnit of PropertyCondensersControl, Meter / RelayingEnvironmental EquipmentEnvironmental EquipmentFire Fighting EquipmentFootings & FoundationsFuel SystemsFuel Systems <t< td=""><td>386,962 2016 Cost 0 115,036 48,171 576,248 0 290,151 10,668 234,689 24,357 144,758 488,620 1,140,214 2,596,136 775,336 3,232,847 0 5,030,668</td><td>48370 2016 Depreciation 0 14531 9175 72031 0 106742 4352 0 2706 28657 69803 152028 334897 97928 518160 0 279482</td><td>-</td><td></td></t<>	386,962 2016 Cost 0 115,036 48,171 576,248 0 290,151 10,668 234,689 24,357 144,758 488,620 1,140,214 2,596,136 775,336 3,232,847 0 5,030,668	48370 2016 Depreciation 0 14531 9175 72031 0 106742 4352 0 2706 28657 69803 152028 334897 97928 518160 0 279482	-	
UOP C12.1 C15.1 E03.1 E03.1 F03.1 F04.1 F06.	CondensersUnit of PropertyCondensersControl, Meter / RelayingEnvironmental EquipmentEnvironmental EquipmentFire Fighting EquipmentFootings & FoundationsFuel SystemsFuel SystemsGas Turbine SystemsGas Turbine Systems	386,962 2016 Cost 0 115,036 48,171 576,248 0 290,151 10,668 234,689 24,357 144,758 488,620 1,140,214 2,596,136 775,336 3,232,847 0 5,030,668 887	48370 2016 Depreciation 0 14531 9175 72031 0 106742 4352 0 2706 28657 69803 152028 334897 97928 518160 0 279482 296	-	
UOP C12.1 C15.1 E03.1 E03.1 F03.1 F04.1 F06.1 G01.1 G03.1	CondensersUnit of PropertyCondensersControl, Meter / RelayingEnvironmental EquipmentEnvironmental EquipmentFire Fighting EquipmentFootings & FoundationsFuel SystemsFuel SystemsGas Turbine SystemsGas Turbine SystemsGenerators	386,962 2016 Cost 0 115,036 48,171 576,248 0 290,151 10,668 234,689 24,357 144,758 488,620 1,140,214 2,596,136 775,336 3,232,847 0 5,030,668 887 149,292	48370 2016 Depreciation 0 14531 9175 72031 0 106742 4352 0 2706 28657 69803 152028 334897 97928 518160 0 279482 296 30365	-	
UOP C12.1 C15.1 E03.1 E03.1 F03.1 F04.1 F06.1 G01.1 G03.1 G03.1	CondensersUnit of PropertyCondensersControl, Meter / RelayingEnvironmental EquipmentEnvironmental EquipmentFire Fighting EquipmentFootings & FoundationsFuel SystemsFuel SystemsGas Turbine SystemsGas Turbine SystemsGeneratorsGeneratorsGenerators	386,962 0 2016 Cost 0 115,036 48,171 576,248 0 290,151 10,668 234,689 24,357 144,758 488,620 1,140,214 2,596,136 775,336 3,232,847 0 5,030,668 887 149,292 57,650	48370 2016 Depreciation 0 14531 9175 72031 0 106742 4352 0 2706 28657 69803 152028 334897 97928 518160 0 279482 296 30365 11341	-	
UOP C12.1 C15.1 E03.1 E03.1 F03.1 F04.1 F06.1 G03.1 G03.1 G03.1	CondensersUnit of PropertyCondensersControl, Meter / RelayingEnvironmental EquipmentEnvironmental EquipmentFire Fighting EquipmentFootings & FoundationsFuel SystemsFuel SystemsGas Turbine SystemsGas Turbine SystemsGenerators	386,962 0 2016 Cost 0 115,036 48,171 576,248 0 290,151 10,668 234,689 24,357 144,758 488,620 1,140,214 2,596,136 775,336 3,232,847 0 5,030,668 887 149,292 57,650 719,855	48370 2016 Depreciation 0 14531 9175 72031 0 106742 4352 0 2706 28657 69803 152028 334897 97928 518160 0 279482 296 30365 11341 125192	-	
UOP C12.1 C15.1 E03.1 E03.1 F03.1 F04.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 G01.1 G01.1 G03.1 G03.1 G03.1	CondensersUnit of PropertyCondensersControl, Meter / RelayingEnvironmental EquipmentEnvironmental EquipmentEnvironmental EquipmentFire Fighting EquipmentFootings & FoundationsFuel SystemsFuel SystemsGas Turbine SystemsGas Turbine SystemsGenerators <tr< td=""><td>386,962 2016 Cost 0 115,036 48,171 576,248 0 290,151 10,668 234,689 24,357 144,758 488,620 1,140,214 2,596,136 775,336 3,232,847 0 5,030,668 887 149,292 57,650 719,855 378,671</td><td>48370 2016 Depreciation 0 14531 9175 72031 0 106742 4352 0 2706 28657 69803 152028 334897 97928 518160 0 279482 296 30365 11341 125192 64001</td><td>-</td><td></td></tr<>	386,962 2016 Cost 0 115,036 48,171 576,248 0 290,151 10,668 234,689 24,357 144,758 488,620 1,140,214 2,596,136 775,336 3,232,847 0 5,030,668 887 149,292 57,650 719,855 378,671	48370 2016 Depreciation 0 14531 9175 72031 0 106742 4352 0 2706 28657 69803 152028 334897 97928 518160 0 279482 296 30365 11341 125192 64001	-	
UOP C12.1 C15.1 E03.1 E03.1 F03.1 F04.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 G01.1 G03.1 G03.1 G03.1 G03.1 G03.1	CondensersUnit of PropertyCondensersControl, Meter / RelayingEnvironmental EquipmentEnvironmental EquipmentEnvironmental EquipmentFire Fighting EquipmentFootings & FoundationsFuel SystemsFuel SystemsGas Turbine SystemsGas Turbine SystemsGenerators <tr< td=""><td>386,962 0 115,036 48,171 576,248 0 290,151 10,668 234,689 24,357 144,758 488,620 1,140,214 2,596,136 775,336 3,232,847 0 5,030,668 887 149,292 57,650 719,855 378,671 75,460</td><td>48370 2016 Depreciation 0 14531 9175 72031 0 106742 4352 0 2706 28657 69803 152028 334897 97928 518160 0 279482 296 30365 11341 125192 64001 12577</td><td>-</td><td></td></tr<>	386,962 0 115,036 48,171 576,248 0 290,151 10,668 234,689 24,357 144,758 488,620 1,140,214 2,596,136 775,336 3,232,847 0 5,030,668 887 149,292 57,650 719,855 378,671 75,460	48370 2016 Depreciation 0 14531 9175 72031 0 106742 4352 0 2706 28657 69803 152028 334897 97928 518160 0 279482 296 30365 11341 125192 64001 12577	-	
UOP C12.1 C15.1 E03.1 E03.1 F03.1 F04.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 F06.1 G01.1 G01.1 G03.1 G03.1 G03.1	CondensersUnit of PropertyCondensersControl, Meter / RelayingEnvironmental EquipmentEnvironmental EquipmentEnvironmental EquipmentFire Fighting EquipmentFootings & FoundationsFuel SystemsFuel SystemsGas Turbine SystemsGas Turbine SystemsGenerators <tr< td=""><td>386,962 2016 Cost 0 115,036 48,171 576,248 0 290,151 10,668 234,689 24,357 144,758 488,620 1,140,214 2,596,136 775,336 3,232,847 0 5,030,668 887 149,292 57,650 719,855 378,671</td><td>48370 2016 Depreciation 0 14531 9175 72031 0 106742 4352 0 2706 28657 69803 152028 334897 97928 518160 0 279482 296 30365 11341 125192 64001</td><td>-</td><td></td></tr<>	386,962 2016 Cost 0 115,036 48,171 576,248 0 290,151 10,668 234,689 24,357 144,758 488,620 1,140,214 2,596,136 775,336 3,232,847 0 5,030,668 887 149,292 57,650 719,855 378,671	48370 2016 Depreciation 0 14531 9175 72031 0 106742 4352 0 2706 28657 69803 152028 334897 97928 518160 0 279482 296 30365 11341 125192 64001	-	

Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Treatment Water Treatment Water Treatment Dibligation Assets Misc Units of Prop Transformers - Other Other Adjustments Subtotal Subtotal Subtotal (000's) Regulatory Adjustment Sunnyside Transformer P.U. 43 (2016) Total Per GRA Schedule 4-I Page 1 of 1	95,600 215,234 776,429 2,685 317,359 1,455,483 0 80,767,178 6,562,188 1,375,432 7,937,620 (155,902) (155,902) (155,902) 1,964,595 1,964,595	18807 35872 116197 0 45340 193673 0 11,109,136 1,216,041 30,377 1,246,418 (261,995) (261,995) (261,995) (261,995) 67,397,942 67,398 38 67,436 67,436		
Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Treatment Water Treatment Water Treatment Water Treatment Dibligation Assets Misc Units of Prop Transformers - Other Other Adjustments Subtotal Subtotal Subtotal (000's) Regulatory Adjustment Sunnyside Transformer P.U. 43 (2016)	95,600 215,234 776,429 2,685 317,359 1,455,483 0 80,767,178 6,562,188 1,375,432 7,937,620 (155,902) (155,902) (155,902) 1,964,595,001	18807 35872 116197 0 45340 193673 0 11,109,136 1,216,041 30,377 1,246,418 (261,995) (261,995) (261,995) 67,397,942 67,398 38		
Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Treatment Water Treatment Water Treatment Water Treatment Dibligation Assets Misc Units of Prop Transformers - Other Other Adjustments	95,600 215,234 776,429 2,685 317,359 1,455,483 0 80,767,178 6,562,188 1,375,432 7,937,620 (155,902) (155,902) 1,964,595,001	18807 35872 116197 0 45340 193673 0 11,109,136 1,216,041 30,377 1,246,418 (261,995) (261,995) 67,397,942		
Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Treatment Water Treatment Water Treatment Dibligation Assets Misc Units of Prop Transformers - Other	95,600 215,234 776,429 2,685 317,359 1,455,483 0 80,767,178 6,562,188 1,375,432 7,937,620 (155,902) (155,902) 1,964,595,001	18807 35872 116197 0 45340 193673 0 11,109,136 1,216,041 30,377 1,246,418 (261,995) (261,995) 67,397,942		
Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Treatment Water Treatment Water Treatment Dibligation Assets Misc Units of Prop Transformers - Other	95,600 215,234 776,429 2,685 317,359 1,455,483 0 80,767,178 6,562,188 1,375,432 7,937,620 (155,902) (155,902)	18807 35872 116197 0 45340 193673 0 11,109,136 1,216,041 30,377 1,246,418 (261,995) (261,995)		
Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Treatment Water Treatment Water Treatment Disc Units of Prop Transformers - Other	95,600 215,234 776,429 2,685 317,359 1,455,483 0 80,767,178 6,562,188 1,375,432 7,937,620 (155,902)	18807 35872 116197 0 45340 193673 0 11,109,136 1,216,041 30,377 1,246,418 (261,995)		
Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Treatment Water Treatment Water Treatment Disc Units of Prop Transformers - Other	95,600 215,234 776,429 2,685 317,359 1,455,483 0 80,767,178 6,562,188 1,375,432 7,937,620	18807 35872 116197 0 45340 193673 0 11,109,136 1,216,041 30,377 1,246,418		
Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Treatment Water Treatment Water Treatment Water Treatment Dbligation Assets Misc Units of Prop	95,600 215,234 776,429 2,685 317,359 1,455,483 0 80,767,178 6,562,188 1,375,432	18807 35872 116197 0 45340 193673 0 11,109,136 1,216,041 30,377		
Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Treatment Water Treatment Water Treatment Water Treatment Dbligation Assets Misc Units of Prop	95,600 215,234 776,429 2,685 317,359 1,455,483 0 80,767,178 6,562,188 1,375,432	18807 35872 116197 0 45340 193673 0 11,109,136 1,216,041 30,377		
Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Treatment Water Treatment Water Treatment Water Treatment Dbligation Assets Misc Units of Prop	95,600 215,234 776,429 2,685 317,359 1,455,483 0 80,767,178 6,562,188	18807 35872 116197 0 45340 193673 0 11,109,136 1,216,041		
Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Treatment Water Treatment Water Treatment	95,600 215,234 776,429 2,685 317,359 1,455,483 0 80,767,178	18807 35872 116197 0 45340 193673 0 11,109,136		
Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Treatment Water Treatment Water Treatment	95,600 215,234 776,429 2,685 317,359 1,455,483 0	18807 35872 116197 0 45340 193673 0		
Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Treatment Water Treatment	95,600 215,234 776,429 2,685 317,359 1,455,483 0	18807 35872 116197 0 45340 193673 0		
Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Treatment Water Treatment	95,600 215,234 776,429 2,685 317,359 1,455,483 0	18807 35872 116197 0 45340 193673 0		
Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Treatment Water Treatment	95,600 215,234 776,429 2,685 317,359 1,455,483	18807 35872 116197 0 45340 193673		
Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Treatment	95,600 215,234 776,429 2,685 317,359	18807 35872 116197 0 45340		
Water Systems - Feed Water Systems - Feed Water Systems - Feed Water Systems - Feed	95,600 215,234 776,429 2,685	18807 35872 116197 0		
Water Systems - Feed Water Systems - Feed Water Systems - Feed	95,600 215,234 776,429	18807 35872 116197		
Water Systems - Feed Water Systems - Feed	95,600 215,234	18807 35872		
Water Systems - Feed	95,600	18807		
-				
water systems - reed				
	324,912	12996		
Turbines	0	0		
Unit of Property	2016 Cost	2016 Depreciation	Accrual Rate	Accrual Rate
Turbines	4,790,331	704519 2016	Original Cost	Deemed Cost
Turbines	1,087,015	155229		
Turbines	214,388	35731		
Turbines	169,486	29476		
Turbines	555,262	99450		
Turbines	1,684,099	325803		
Turbines	5,124,796			
Transformers - Other	126,690	16892		
Transformers - Other	870,326	51196		
Tools & Equipment	268,073	33509		
STATIC EXCITATION SYSTEM	0	0		
STATIC EXCITATION SYSTEM	729,359	92511		
Stacks	0	0		
Stacks	2,607,237	357788		
Stacks	2,159,955	272837		
Stacks	19,519	3840		
Roads	248	100		
Protective Control & Relay Panels	0	0		
		8231		
-				
-				
-				
	62.424			
	Roads Stacks Stacks Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM Tools & Equipment Transformers - Other Transformers - Other Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines	Generators 0 Govenors 773,352 Govenors 0 Instrumentation 8,698 Instrumentation 338,972 Instrumentation 2,318,391 Instrumentation 0 Inverters 10,794 Inverters 0 Land Improvments 1,281 Land Improvments 0 Misc Units of Prop 1,437,566 Office Furniture 16,483 Powerhouse 405,707 Powerhouse 1,133,208 Protective Control & Relay Panels 65,847 Protective Control & Relay Panels 0 Roads 248 Stacks 19,519 Stacks 2,607,237 Stacks 0 Tools & Equipment 268,073 Transformers - Other 126,690 Turbines 1,684,099 Turbines 1,684,099 Turbines 1,684,099 Turbines 169,486 Turbines 169,486	Generators 0 0 Govenors 773,352 105181 Govenors 0 0 Instrumentation 8,698 1711 Instrumentation 2,318,391 658558 Instrumentation 2,318,391 658558 Instrumentation 0 0 Inverters 10,794 1349 Inverters 10,794 1349 Inverters 0 0 0 Land Improvments 1,281 160 1648 2000 Office Furniture 16,483 2060 282882 0 0 0 Office Furniture 16,483 2060 282882 0	Generators 0 0 Govenors 773,352 105181 Govenors 0 0 Instrumentation 8,698 1711 Instrumentation 338,972 58952 Instrumentation 2,318,391 658558 Instrumentation 0 0 Inverters 10,794 1349 Inverters 0 0 Land Improvments 1,281 160 Land Improvments 0 0 Misc Units of Prop 1,437,566 282882 Office Furniture 16,483 2060 Powerhouse 405,707 67618 Powerhouse 1,13,208 484696 Protective Control & Relay Panels 65,847 8231 Protective Control & Relay Panels 0 0 0 Roads 19,519 3840 Stacks 2,607,237 35778 Stacks 2,667,737 35579 Tardis CEXCITATION SYSTEM 729,359 92511

Depreciation Schedule 2017 Forecast

			2017	Original Cost	Deemed Cost
UOP Average Serv	Unit of Property	2017 Cost	Depreciation	Accrual Rate	Accrual Rate
AVerage Serv	Aircraft Landing Strip	53,692	8,949	7.5%	16.7%
A04	Auxiliary Power Systems	2,911,760	223,179	4.3%	8.6%
B01	Battery & Power Systems	4,220,872	158,409	6.7%	6.9%
B02	Boiler System	12,533,079	2,850,093	2.5%	3.1%
B03	Booms - Timber	88,571	3,908	0.5%	4.4%
B04	Bridges	680,217	15,005	0.6%	2.2%
B05	Buildings - Other	21,182,341	344,416	1.3%	2.4%
B06	Buildings - Metal	3,866,994	41,276	0.7%	2.5%
B07 B08	Bus Duct Generator Buswork & Hardware	78,298	3,804	2.4%	4.9%
C01	Cables - Telecontrol	649,453 16,935	33,448 428	2.6% 0.8%	5.2% 3.0%
C02	Cable - Submarine	1,509,034	54,217	1.3%	3.6%
C03	Cables - Under Ground	2,247,305	63,333	1.0%	2.8%
C04	Cables - Above Ground	351,251	12,325	1.6%	3.5%
C06	Capictors	0	-	5.6%	6.5%
C09	Circuit Breakers	48,127,851	1,154,323	1.8%	2.9%
C10	Compressed Air Systems	4,402,821	146,351	1.6%	3.3%
C11	Computers	6,249,453	1,642,189	9.2%	33.3%
C13	Conductor - Transmission	193,721	5,307	2.0%	2.7%
C14	Conductor - Distribution	6,340,544	129,904	1.3%	2.3%
C15	Control, Meter / Relaying	11,996,755	512,620	2.9%	5.2%
C16	Cooling Systems	3,513,982	88,526	1.3%	2.8%
C17	Counterpoise	0	-	2.4%	3.3%
C18 D01	Cranes Dams, Dykes, Canals & Tunnels	873,055	18,220	1.9% 1.4%	2.1%
D01 D02	Diesel Systems & Engines	3,266,288 19,764,357	10,696	2.4%	1.4% 5.2%
D02 D03	Disconnect Switches	8,981,851	832,262 273,428	2.4%	3.9%
D03	Dykes and Liners	49,895	1,516	0.5%	3.0%
E02	EMS Equipment	116,824	5,390	0.1%	4.9%
E03	Environmental Equipment	255,571	8,941	2.6%	3.5%
F01	FALL ARREST EQUIPMENT	1,078,923	113,909	11.6%	12.6%
F02	Fencing	1,407,012	37,103	1.1%	2.6%
F03	Fire Fighting Equipment	8,536,884	117,554	1.3%	2.7%
F04	Footings & Foundations	8,453,644	197,198	2.2%	2.9%
F05	FREQ CONVERSION	46,889	1,197	2.4%	2.6%
F06	Fuel Systems	7,066,766	121,134	1.1%	2.2%
G01	Gas Turbine Systems	16,615,137	806,281	0.9%	5.0%
G02 G03	Gates	4,028,400	75,846	1.7% 1.7%	1.9% 2.4%
G03 G04	Generators Generator - Windings	18,663,068 14,850,296	409,097 865,066	0.3%	5.8%
G05	Glycol Systems	14,050,250	-	0.9%	4.4%
G06	Govenors	273,500	1,836	3.8%	4.0%
G07	Ground Wire System	1,796,234	48,987	1.9%	2.7%
102	Instrumentation	992,068	43,929	3.1%	4.4%
103	Insulators	6,634,942	302,892	3.8%	5.4%
104	Intake Structures	288,656	3,918	1.4%	1.4%
105	Inverters	55,448	3,430	2.0%	6.2%
L02	Land Acquisions	5,072,678	-	0.0%	0.0%
L03	Land Improvments	757,096	25,521	1.5%	3.4%
L04	Lightning Systems	548,250	27,897	1.7%	6.0%
L05 M01	Lightning Arrestors	451,861 0	9,416	1.4%	2.0% 2.7%
M01 M03	Main Breakers MetalClad Switchgear cub/Equ 4kv/600v	338,633	40,234	1.7% 2.6%	2.7% 11.9%
M04	Meter Test Switches	0		2.0%	5.9%
M05	Metering Tanks	235,477	13,586	2.8%	5.8%
M06	METERS - DIGITAL	2,715,715	189,688	5.7%	7.2%
M07	METERS - ANALOGUE	0	-	3.0%	12.4%
M08	METERS - OTHER	1,166,000	8,329	5.3%	8.6%
M10	Misc Units of Prop	1,103,325	67,897	5.7%	14.0%
M11	MOBILE - A.T.V.'S & SNOWMOBILES	1,961,820	336,841	11.8%	19.7%
M12	MOBILE - AIR COMPRESSOR, ATTACHMENT & BOAT	35,882	1,897	1.1%	5.3%
M13	MOBILE - ARGO'S	88,553	-	1.8%	33.3%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	2,586,218	139,096	2.1%	5.7%
M16	Multiplex Equipment	283,668	19,922	2.3%	8.3%
001	Office Equipment	3,262,359	77,181	1.5%	5.5

002	Office Furniture	145,677	7,431	0.6%	5.9%
P02	PABX - Priv Auto Branch Exch	0	-	2.9%	6.1%
P03	Penstock	16,235,111	236,429	2.0%	2.0%
P04	Pole Cribs & Pole Hardware	33,374,129	788,100	1.6%	2.4%
P05	Pole Structures - Wood	23,887,770	658,692	2.3%	3.0%
P06	Poles - Concrete	24,097	4,073 2017	4.3%	16.9% Deemed Cost
UOP	Unit of Property	2017 Cost	2017 Depreciation	Original Cost Accrual Rate	Accrual Rate
P07	Poles - Wood	19,611,080	536,659	2.0%	3.4%
P08	Power Line Carrier	1,176,947	27,547	1.6%	6.5%
P09	Power Systems	61,530	5,390	7.0%	8.8%
P10	Powerhouse	3,511,938	61,975	1.7%	1.8%
P11	Printers	872,890	197,179	14.0%	32.4%
P12	Protective Control & Relay Panels	5,456,419	267,350	4.2%	5.2%
R01	Radio Towers (Wood or Steel)	1,407,173	11,558	1.2%	3.5%
R02	Radios - Fixed Microwave Equipment	967,331	65,535	1.9%	6.7%
R03	Radios - Fixed UHF Equipment	14,665	248	6.1%	7.3%
R04	Radios - Fixed VHF Equipment	0	-	1.3%	7.8%
R05	Radios - Mobile VHF Base Station	282,109	24,377	6.1%	8.1%
R06	Ramps - Yard Storage	151,259	7,317	2.8%	4.8%
R07 R08	Reactors & Resistors Reclosers	105,580 2,497,771	910 64 191	3.6%	3.9% 3.7%
R08 R09	Regulators	2,497,771 992,003	64,191 40,038	1.9% 2.3%	3.7%
R09 R11	Revenue Metering	1,005,811	40,038 60,866	4.4%	4.1%
R12	Right - of - Ways	1,334,494	38,681	2.3%	2.9%
R13	Roads	5,248,804	140,217	3.6%	3.0%
R14	Routers & Lan	1,443,553	346,413	7.1%	33.3%
R15	Runner	854,307	-	5.0%	7.0%
S01	Scada Equipment	382,237	23,890	2.7%	6.3%
S03	Servers	1,440,015	241,256	9.6%	33.3%
S04	Sewage Disposal System	0	-	1.0%	2.7%
S05	Software	9,251,264	963,783	3.7%	13.0%
S06	Spillway Structures	596,531	8,107	1.4%	1.4%
S07	Stacks	48,377	1,466	1.1%	3.0%
S08	STATIC EXCITATION SYSTEM	1,966,196	111,691	2.8%	5.7%
S09	STATIC EXCITATION - XFORMERS	0	-	2.3%	14.0%
S10	Station Service	1,794,312	99,922	4.3%	5.7%
\$11 \$13	Stop Logs	286,363	6,872	2.2% 0.7%	2.4% 3.7%
S13 S14	Storm & Yard Drainage Street Lights	111,393 952,838	4,100 71,438	5.6%	3.7%
\$15	Structural Supports (Wood or Steel)	4,259,070	81,192	2.5%	4.5%
S16	STUDIES	0	-	0.0%	27.3%
S17	Sump Systems	0	-	2.6%	4.1%
S18	Surge Systems	5,406,890	346,778	3.2%	6.4%
S19	Station Switching	1,751,091	50,528	1.8%	2.9%
S20	Switching Systems - L.V.	495,150	14,744	2.8%	3.0%
T01	Telecontrol System	2,873,949	113,064	1.1%	4.4%
т02	Test Equipment	679,289	27,015	0.6%	5.4%
т03	Tools & Equipment	3,157,464	154,129	1.8%	5.5%
Т04	Towers	9,289,162	203,906	1.8%	2.3%
T05	Transformers - Other	30,740,154	657,350	1.7%	2.8%
T06	Transformers - Pad Mount	19,875,803	574,616	2.1%	3.2%
T07	Transformers - Pole Mounted	16,956,689	690,778	3.1%	4.3%
T09	Turbines	9,247,604	248,086	3.2%	3.6%
V01	Vacumm Cleaning System	0	-	32.0%	3.2%
V02 V04	Valves - Penstock Vehicles - 3/4 ton and Under	2,181,557 4,455,775	13,257 758,740	1.8% 10.4%	2.2% 21.4%
V04 V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	4,455,775 5,849,455	433,983	2.3%	21.4%
V05	Vehicles - Cars, Staion Wagons & Vans	870,172	186,726	11.4%	25.5%
V00 V07	VEHICLES - DUMP TRUCKS	0	-	0.5%	6.1%
W01	Water Regulating Structures	391,500	1,876	2.5%	1.9%
W02	Water Supply System	1,724,384	47,880	3.8%	6.3%
W03	Water Systems - Feed	170,886	7,887	0.4%	4.6%
W04	Water Treatment	1,525,715	100,450	1.6%	6.3%
		535,311,904	22,586,025		

Remaining Life					
A01	Aircraft Landing Strip	5,228	-	7.5%	25.0%
A04	Auxiliary Power Systems	1,419,672	146,823	4.3%	10.3%
A04	Auxiliary Power Systems	54,271	5,128	4.3%	9.4%

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A04	Auxiliary Power Systems	211,494	18,258	4.3%	8.6
B01	Battery & Power Systems	2,892,093	245,439	6.7%	8.1
B01	Battery & Power Systems	50,771	3,670	6.7%	7.2
B01	Battery & Power Systems	275,608	19,228	6.7%	7.0
B01	Battery & Power Systems	40,806	3,139	6.7%	7.7
B01	Battery & Power Systems	135,041	9,646	6.7%	7.1
B01	Battery & Power Systems	505,462	38,634	6.7%	7.6
301	Battery & Power Systems	421,838	29,953	6.7%	7.1
301	Battery & Power Systems	22,695	1,724	6.7%	7.6
301	Battery & Power Systems	49,755	3,755	6.7%	7.5
301	Battery & Power Systems	30,883	2,209	6.7%	6.9
B02	Boiler System	1,305,613	42,807	2.5%	3.3
B02	Boller System	1,505,015	2017	Original Cost	Deemed Co
UOP	Unit of Property	2017 Cost	Depreciation	Accrual Rate	Accrual Ra
303	Booms - Timber	23,768	1,150	0.5%	4.8
804	Bridges	946,269	21,837	0.6%	2.3
304	Bridges	18,735	423	0.6%	2.3
305	Buildings - Other	27,139,586	687,992	1.3%	2.5
305	Buildings - Other	2,984,623	73,239	1.3%	2.5
05	Buildings - Other	686,555	17,022	1.3%	2.5
05	Buildings - Other	159,753	3,936	1.3%	2.5
305 305	Buildings - Other	232,808	5,760	1.3%	2.5
	-				
05	Buildings - Other	1,265,444	30,310	1.3%	2.4
05	Buildings - Other	115,442	3,899	1.3%	3.4
06	Buildings - Metal	4,662,527	122,251	0.7%	2.6
06	Buildings - Metal	30,793	788	0.7%	2.0
07	Bus Duct Generator	0	-	2.4%	10.0
07	Bus Duct Generator	355,011	19,104	2.4%	5.4
08	Buswork & Hardware	560,105	28,935	2.6%	5.2
08	Buswork & Hardware	2,352,281	135,193	2.6%	5.3
01	Cables - Telecontrol	376,387	11,886	0.8%	3.
:02	Cable - Submarine	2,776,722	107,486	1.3%	3.
03	Cables - Under Ground	509,670	14,954	1.0%	2.
03	Cables - Under Ground	270,780	7,522	1.0%	2.
04	Cables - Above Ground	3,545,616	133,795	1.6%	3.
	Cables - Above Ground	430,842	15,161	1.6%	3.
.04					
04	Cables - Above Ground	254,398	9,277	1.6%	3.0
06	Capictors	684,737	51,086	5.6%	7.4
07	Chemical Feed Systems	13,291	2,615	0.0%	19.1
:09	Circuit Breakers	8,897,262	277,216	1.8%	3.:
:09	Circuit Breakers	53,540	1,627	1.8%	3.
:09	Circuit Breakers	2,469,993	71,767	1.8%	2.
09	Circuit Breakers	56,770	1,729	1.8%	3.0
09	Circuit Breakers	45,151	1,379	1.8%	3.:
09	Circuit Breakers	512,221	14,919	1.8%	2.5
09	Circuit Breakers	12,754	373	1.8%	2.9
09	Circuit Breakers	93,807	2,807	1.8%	3.0
:09	Circuit Breakers	24,818	748	1.8%	3.0
			/48		
09	Circuit Breakers	549	-	1.8%	2.
10	Compressed Air Systems	4,393	380	1.6%	5.
10	Compressed Air Systems	2,048,876	72,956	1.6%	3.
10	Compressed Air Systems	36,890	1,283	1.6%	3.
10	Compressed Air Systems	529,326	18,252	1.6%	3.
11	Computers	601	75	9.2%	12.
11	Computers	73,425	-	9.2%	46.
11	Computers	68,143	-	9.2%	34.
11	Computers	133,895	-	9.2%	100.
11	Computers	3,754	-	9.2%	70.
11	Computers	5,281	-	9.2%	75.
11	Computers	21,337	_	9.2%	35.
	Computers		-	9.2%	
11	•	10,954	-		52.
11	Computers	11,710	-	9.2%	28.
11	Computers	175,108	-	9.2%	80.
:11	Computers	4,077	-	9.2%	63.
.11	Computers	3,781	-	9.2%	54.
211	Computers	1,240	-	9.2%	92.
11	Computers	29,445	-	9.2%	37.
.11	Computers	1,062	-	9.2%	40.
:11	Computers	8,211	-	9.2%	40.
.11			-		
11	Computers	23,533	-	9.2%	66.
211 211	Computers Computers	7,863 15,689	-	9.2% 9.2%	36.4 48.0

C11	Computers	12,367	-	9.2%	85.7%
C13	Conductor - Transmission	42,025,239	1,218,119	2.0%	2.9%
C14	Conductor - Distribution	11,013,480	264,851	1.3%	2.4%
C14	Conductor - Distribution	1,513,153	34,785	1.3%	2.3%
C14	Conductor - Distribution	662,788	15,595	1.3%	2.4%
C15	Control, Meter / Relaying	8,924,054	523,520	2.9%	5.8%
C15	Control, Meter / Relaying	2,554	141	2.9%	5.5%
C15	Control, Meter / Relaying	622,968	32,645	2.9%	5.2%
C15	Control, Meter / Relaying	196,018	10,596	2.9%	5.4%
C15	Control, Meter / Relaying	114,687	6,431	2.9%	5.6%
C15	Control, Meter / Relaying	268,033	15,316	2.9%	5.7%
C15	Control, Meter / Relaying	54,754	3,712	2.9%	6.8%
C15	Control, Meter / Relaying	47,805	2,693	2.9%	5.6%
C16	Cooling Systems	1,665,421	51,594	1.3%	3.0%
C16	Cooling Systems	47,217	1,369	1.3%	2.9%
C16	Cooling Systems	325,070	9,445	1.3%	2.9%
C16	Cooling Systems	14,882	2,007	1.3%	13.5%
C17	Counterpoise	2,310,209	81,298	2.4%	3.5%
			2017	Original Cost	Deemed Cost
UOP	Unit of Property	2017 Cost	Depreciation	Accrual Rate	Accrual Rate
C18	Cranes	5,638,303	122,794	1.9%	2.2%
C18	Cranes	106,538	2,274	1.9%	2.1%
D01	Dams, Dykes, Canals & Tunnels	339,516,127	4,787,536	1.4%	1.4%
D01	Dams, Dykes, Canals & Tunnels	113,664	1,570	1.4%	1.4%
D01	Dams, Dykes, Canals & Tunnels	1,187,178	16,300	1.4%	1.4%
D02	Diesel Systems & Engines	17,137	2,856	2.4%	16.7%
D02	Diesel Systems & Engines	222,896	31,102	2.4%	14.0%
D02	Diesel Systems & Engines	15,384	2,007	2.4%	13.0%
D02					
	Diesel Systems & Engines	95,312	12,039	2.4%	12.6%
D02	Diesel Systems & Engines	5,885,727	735,605	2.4%	12.5%
D02	Diesel Systems & Engines	8,325,163	493,231	2.4%	5.8%
D02	Diesel Systems & Engines	52,999	3,000	2.4%	5.7%
D02	Diesel Systems & Engines	138,321	8,679	2.4%	5.0%
D02	Diesel Systems & Engines	706,122	40,350	2.4%	5.7%
D02	Diesel Systems & Engines	154,635	19,741	2.4%	12.8%
D02	Diesel Systems & Engines	146,461	18,547	2.4%	12.9%
D02	Diesel Systems & Engines	467,266	67,556	2.4%	14.5%
D02	Diesel Systems & Engines	2,551,076	139,556	2.4%	5.5%
D02	Diesel Systems & Engines	242,203	13,404	2.4%	5.5%
D02	Diesel Systems & Engines	193,466	10,794	2.4%	5.3%
D02	Diesel Systems & Engines	84,724	4,729	2.4%	5.6%
D02	Diesel Systems & Engines	215,789	29,095	2.4%	13.5%
D02	Diesel Systems & Engines	174,684	24,661	2.4%	14.1%
D02	Diesel Systems & Engines	103,004	14,046	2.4%	13.6%
D03	Disconnect Switches	50,216	2,043	2.2%	4.1%
D03	Disconnect Switches	102,391	(41,000)	2.2%	3.9%
D03	Disconnect Switches	4,213,911	180,034	2.2%	4.2%
D03	Disconnect Switches	48,299	1,558	2.2%	3.2%
D03	Disconnect Switches	1,193,590	46,353	2.2%	3.9%
D03	Disconnect Switches	45,601	1,874	2.2%	4.1%
D03	Disconnect Switches	44,840	1,764	2.2%	3.9%
D03	Disconnect Switches	600,155	24,249	2.2%	4.0%
D03	Disconnect Switches	5,008	195	2.2%	3.9%
	Disconnect Switches				
D03		47,080	1,834	2.2%	3.9%
D03	Disconnect Switches	3,493	145	2.2%	4.2%
D04	Dykes and Liners	232,773	7,529	0.5%	3.2%
D04	Dykes and Liners	463,025	14,545	0.5%	3.1%
E01	Elevators	0	-	0.0%	11.2%
E02	EMS Equipment	45,948	2,887	0.1%	5.4%
E02	EMS Equipment	2,430	174	0.1%	7.1%
E02	EMS Equipment	11,295	587	0.1%	5.2%
E03	Environmental Equipment	82,482	3,103	2.6%	3.8%
F01	FALL ARREST EQUIPMENT	881,910	149,055	11.6%	16.9%
F01	FALL ARREST EQUIPMENT	52,903	6,613	11.6%	12.5%
F01	FALL ARREST EQUIPMENT	47,680	7,064	11.6%	14.8%
F01	FALL ARREST EQUIPMENT	180,089	22,990	11.6%	12.8%
F01	FALL ARREST EQUIPMENT	76,796	11,239	11.6%	14.6%
F02	Fencing	0	-	1.1%	10.0%
F02	Fencing	27,647	734	1.1%	2.7%
F02	Fencing	1,680,421	46,787	1.1%	2.8%
F02	Fencing	264,812	6,999	1.1%	2.6%
F02	Fencing	790,639	21,465	1.1%	2.7%
	-	,	,		

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F03 F	Fire Fighting Equipment	370,336	23,390	1.3%	6.3%
F03 I	Fire Fighting Equipment	3,548,703	99,496	1.3%	2.89
F03 F	Fire Fighting Equipment	2,646	74	1.3%	2.89
F03 I	Fire Fighting Equipment	112,855	3,003	1.3%	2.79
F03	Fire Fighting Equipment	151,427	4,138	1.3%	2.79
F04 I	Footings & Foundations	15,024	605	2.2%	4.0%
F04 I	Footings & Foundations	63,116	1,829	2.2%	2.9%
F04	Footings & Foundations	8,659,473	265,765	2.2%	3.19
F04 I	Footings & Foundations	0	-	2.2%	3.7%
F05 F	REQ CONVERSION	755,877	20,338	2.4%	2.79
F06 I	uel Systems	6,016,869	137,295	1.1%	2.39
F06 I	Fuel Systems	105,685	2,371	1.1%	2.29
F06 I	uel Systems	99,083	2,252	1.1%	2.39
F06 I	uel Systems	195,937	4,283	1.1%	2.2
F06 I	uel Systems	1,272,687	28,440	1.1%	2.2
F06 F	uel Systems	202,773	4,565	1.1%	2.3
F06 I	uel Systems	329,591	7,244	1.1%	2.2
	Gas Turbine Systems	47,083	2,489	0.9%	5.39
G01 0	Gas Turbine Systems	3,977,313	220,962	0.9%	5.69
G01 (Gas Turbine Systems	164,432	8,654	0.9%	5.39
G01 0	Gas Turbine Systems	371,640	18,817	0.9%	5.19
G02 0	Gates	12,807,488	257,837	1.7%	2.0
G02 0	Gates	260,497	7,446	1.7%	2.8
G02 (Gates	31,948	619	1.7%	1.9
			2017	Original Cost	Deemed Cos
	Jnit of Property	2017 Cost	Depreciation	Accrual Rate	Accrual Rat
	Generators	187,029	4,637	1.7%	2.5%
	Generators	37,521,968	951,427	1.7%	2.59
	Generators	828,933	20,118	1.7%	2.4
	Generator - Windings	4,027,347	265,539	0.3%	6.6
	Glycol Systems	98,436	4,763	0.9%	4.8
	Govenors	6,562,987	287,430	3.8%	4.4
	Ground Wire System	51,066	1,439	1.9%	2.8
	Ground Wire System	42,894	1,206	1.9%	2.8
	Ground Wire System	19,537	556	1.9%	2.8
	Ground Wire System	4,876,312	140,660	1.9%	2.9
	Ground Wire System	42,198	1,197	1.9%	2.8
	Ground Wire System	24,004	679	1.9%	2.8
	Ground Wire System	619,288	16,928	1.9%	2.7
	Ground Wire System	29,503	841	1.9%	2.9
	Ground Wire System	58,267	1,645	1.9%	2.8
	nstrumentation	728,997	35,417	3.1%	4.9
	nstrumentation	45,204	2,009	3.1%	4.4
	nsulators	22,353,036	1,341,151	3.8%	6.0
	nsulators	462,292	26,291	3.8%	5.7
	nsulators	33,437	1,871	3.8%	5.49
	nsulators	75,904	4,085	3.8%	5.4
	nsulators	140,841	7,717	3.8%	5.5
	nsulators	26,106	1,424	3.8%	5.5
	nsulators	32,462	1,787	3.8%	5.5
	ntake Structures	18,225,640	254,315	1.4%	1.4
	nverters	116,423	8,218	2.0%	7.1
	nverters	4,811	307	2.0%	6.4
	and Improvments	62,414	2,184	1.5%	3.5
L03 I	and Improvments	48,428	1,675	1.5%	3.5
			176,179	1.5%	3.6
	and Improvments	4,874,285	_		6.0
L04 I	ighting Systems	92,562	5,582	1.7%	
L04 I L04 I	ighting Systems ighting Systems	92,562 114,917	5,582 7,835	1.7%	6.8
L04 I L04 I L05 I	ighting Systems ighting Systems ightning Arrestors	92,562 114,917 0	7,835	1.7% 1.4%	6.8 10.0
L04 I L04 I L05 I L05 I	ighting Systems ighting Systems ightning Arrestors ightning Arrestors	92,562 114,917 0 3,428,180	7,835 - 72,811	1.7% 1.4% 1.4%	6.8 10.0 2.1
.04 I .04 I .05 I .05 I .05 I	ighting Systems ighting Systems ightning Arrestors ightning Arrestors ightning Arrestors	92,562 114,917 0 3,428,180 65,803	7,835 - 72,811 1,343	1.7% 1.4% 1.4% 1.4%	6.8 10.0 2.1 2.0
.04 I .04 I .05 I .05 I .05 I .05 I	ighting Systems ighting Systems ightning Arrestors ightning Arrestors ightning Arrestors ightning Arrestors	92,562 114,917 0 3,428,180 65,803 50,291	7,835 - 72,811 1,343 1,048	1.7% 1.4% 1.4% 1.4%	6.8 10.0 2.1 2.0 2.1
L04 I L04 I L05 I L05 I L05 I L05 I L05 I	ighting Systems ighting Systems ightning Arrestors ightning Arrestors ightning Arrestors ightning Arrestors ightning Arrestors	92,562 114,917 0 3,428,180 65,803 50,291 19	7,835 - 72,811 1,343	1.7% 1.4% 1.4% 1.4% 1.4% 1.4%	6.8 10.0 2.1 2.0 2.1 2.0
L04 I L04 I L05 I L05 I L05 I L05 I L05 I	ighting Systems ighting Systems ightning Arrestors ightning Arrestors ightning Arrestors ightning Arrestors	92,562 114,917 0 3,428,180 65,803 50,291	7,835 - 72,811 1,343 1,048	1.7% 1.4% 1.4% 1.4%	6.8 10.0 2.1 2.0 2.1 2.0
L04 I L04 I L05 I L05 I L05 I L05 I L05 I L05 I L06 I	ighting Systems ighting Systems ightning Arrestors ightning Arrestors ightning Arrestors ightning Arrestors ightning Arrestors	92,562 114,917 0 3,428,180 65,803 50,291 19	7,835 - 72,811 1,343 1,048	1.7% 1.4% 1.4% 1.4% 1.4% 1.4%	6.8 10.0 2.1 2.0 2.1 2.0 10.0
L04 I L04 I L05 I L05 I L05 I L05 I L05 I L06 I M01 I	ighting Systems ighting Systems ightning Arrestors ightning Arrestors ightning Arrestors ightning Arrestors ightning Arrestors JNE COUPLING EQUIPMENT	92,562 114,917 0 3,428,180 65,803 50,291 19 0	7,835 - 72,811 1,343 1,048 2	1.7% 1.4% 1.4% 1.4% 1.4% 0.0%	6.8 10.0 2.1 2.0 2.1 2.0 10.0 2.9
L04 I L04 I L05 I L05 I L05 I L05 I L05 I L05 I L06 I M01 I M03 I	ighting Systems ighting Systems ightning Arrestors ightning Arrestors ightning Arrestors ightning Arrestors ightning Arrestors INE COUPLING EQUIPMENT Vain Breakers	92,562 114,917 0 3,428,180 65,803 50,291 19 0 288,042	7,835 - 72,811 1,343 1,048 2 - 8,230	1.7% 1.4% 1.4% 1.4% 1.4% 0.0% 1.7%	6.8 10.0 2.1 2.0 2.1 2.0 10.0 2.9 10.0
L04 I L04 I L05 I L05 I L05 I L05 I L05 I L06 I M01 I M03 I	ighting Systems ighting Systems ightning Arrestors ightning Arrestors ightning Arrestors ightning Arrestors ightning Arrestors NIRE COUPLING EQUIPMENT Vlain Breakers VletalClad Switchgear cub/Equ 4kv/600v	92,562 114,917 0 3,428,180 65,803 50,291 19 0 288,042 0	7,835 - 72,811 1,343 1,048 2 - 8,230	1.7% 1.4% 1.4% 1.4% 1.4% 0.0% 1.7% 2.6%	6.8 10.0 2.1 2.0 2.1 2.0 10.0 2.9 10.0 15.6
L04 I L05 I L05 I L05 I L05 I L05 I L05 I L06 I M01 I M03 I M03 I	ighting Systems ighting Systems ightning Arrestors ightning Arrestors ightning Arrestors ightning Arrestors ightning Arrestors JINE COUPLING EQUIPMENT Vain Breakers VietalClad Switchgear cub/Equ 4kv/600v VietalClad Switchgear cub/Equ 4kv/600v	92,562 114,917 0 3,428,180 65,803 50,291 19 0 288,042 0 285,888	7,835 - 72,811 1,343 1,048 2 2 - 8,230 - 44,554	1.7% 1.4% 1.4% 1.4% 1.4% 1.4% 1.4% 1.6% 2.6%	6.8 10.0 2.1 2.0 2.1 2.0 10.0 2.9 10.0 15.6 6.7
L04 I L04 I L05 I L05 I L05 I L05 I L05 I L06 I M01 I M03 I M03 I M04 I M05 I	ighting Systems ighting Systems ightning Arrestors ightning Arrestors ightning Arrestors ightning Arrestors ightning Arrestors JINE COUPLING EQUIPMENT Main Breakers VietalClad Switchgear cub/Equ 4kv/600v VietalClad Switchgear cub/Equ 4kv/600v VietalClad Switchgear cub/Equ 4kv/600v	92,562 114,917 0 3,428,180 65,803 50,291 19 0 288,042 0 288,042 0 285,888 13,519	7,835 - 72,811 1,343 1,048 2 - 8,230 - 44,554 906	1.7% 1.4% 1.4% 1.4% 1.4% 0.0% 1.7% 2.6% 2.6% 2.1%	6.8' 10.0' 2.1' 2.0' 10.0' 10.0' 2.9' 10.0' 15.6' 6.7' 6.5'
L04 I L04 I L05 I L05 I L05 I L05 I L05 I L05 I M01 I M03 I M03 I M04 I M05 I M05 I	ighting Systems ighting Systems ightning Arrestors ightning Arrestors ightning Arrestors ightning Arrestors ightning Arrestors INE COUPLING EQUIPMENT Vain Breakers VetalClad Switchgear cub/Equ 4kv/600v VetalClad Switchgear cub/Equ 4kv/600v VetalClad Switchgear cub/Equ 4kv/600v Veter Test Switches Vetering Tanks	92,562 114,917 0 3,428,180 65,803 50,291 19 0 288,042 0 288,042 0 285,888 13,519 80,020	7,835 - 72,811 1,343 1,048 2 - 8,230 - 44,554 906 5,219	1.7% 1.4% 1.4% 1.4% 1.4% 1.4% 0.0% 1.7% 2.6% 2.6% 2.1% 2.8%	6.89 10.00 2.19 2.09 10.00 2.99 10.09 15.66 6.79 6.59 6.29 7.39

M06	METERS - DIGITAL	2,099,103	177,388	5.7%	8.5%
M06	METERS - DIGITAL	194,163	14,121	5.7%	7.3%
M06	METERS - DIGITAL	59,400	4,659	5.7%	7.8%
M07	METERS - ANALOGUE	76,225	12,530	3.0%	16.4%
M08	METERS - OTHER	89,768	9,286	5.3%	10.3%
M08	METERS - OTHER	76,979	6,792	5.3%	8.8%
M10	Misc Units of Prop	1,121,592	186,932	5.7%	16.7%
	•			5.7%	19.4%
M10	Misc Units of Prop	571,395	110,593		
M10	Misc Units of Prop	1,581,835	226,030	5.7%	14.3%
M11	MOBILE - A.T.V.'S & SNOWMOBILES	112,974	-	11.8%	32.4%
M11	MOBILE - A.T.V.'S & SNOWMOBILES	37,536	-	11.8%	28.6%
M11	MOBILE - A.T.V.'S & SNOWMOBILES	74,473	-	11.8%	25.0%
M11	MOBILE - A.T.V.'S & SNOWMOBILES	37,377	3,526	11.8%	22.6%
M11	MOBILE - A.T.V.'S & SNOWMOBILES	2,409	415	11.8%	20.7%
M11	MOBILE - A.T.V.'S & SNOWMOBILES	37,904	5,985	11.8%	21.1%
M12	MOBILE - AIR COMPRESSOR, ATTACHMENT & BOAT	74,206	4,387	1.1%	5.9%
M12	MOBILE - AIR COMPRESSOR, ATTACHMENT & BOAT	15,349	830	1.1%	5.4%
M12	MOBILE - AIR COMPRESSOR, ATTACHMENT & BOAT	22,573	1,290	1.1%	5.7%
M12	MOBILE - AIR COMPRESSOR, ATTACHMENT & BOAT	19,769	1,054	1.1%	5.3%
M13	MOBILE - ARGO'S	33,800	-	1.8%	100.0%
M13	MOBILE - ARGO'S	10,502	-	1.8%	70.6%
M13	MOBILE - ARGO'S	47,926	-	1.8%	41.4%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	800,172	49,921	2.1%	6.2%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	89,140	5,430	2.1%	6.1%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	412,734	25,014	2.1%	6.1%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	220,684	12,981	2.1%	5.9%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	97,677	5,635	2.1%	5.8%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	5,886	360	2.1%	6.1%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	74,049	4,399	2.1%	5.9%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	289,694	17,827	2.1%	6.2%
			2017	Original Cost	Deemed Cost
UOP	Unit of Property	2017 Cost	Depreciation	Accrual Rate	Accrual Rate
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	178,012	10,172	2.1%	5.7%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	44,846	2,575	2.1%	5.7%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	179,513	10,508	2.1%	5.9%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	2,492,485	159,094	2.1%	6.4%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	1,758	102	2.1%	5.8%
M16					
	Multiplex Equipment	653,387	70,668	2.3%	10.0%
M16	Multiplex Equipment	653,387 3,464 -	3,719	2.3%	8.4%
M16 M16	Multiplex Equipment Multiplex Equipment	3,464	3,719 919	2.3% 2.3%	8.4% 9.3%
M16 M16 M16	Multiplex Equipment Multiplex Equipment Multiplex Equipment	3,464 - 2,448	3,719 919 207	2.3% 2.3% 2.3%	8.4% 9.3% 8.5%
M16 M16 M16 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Equipment	3,464 - 2,448 3,467	3,719 919 207 215	2.3% 2.3% 2.3% 1.5%	8.4% 9.3% 8.5% 6.2%
M16 M16 M16 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Equipment Office Equipment	3,464 - 2,448 3,467 9,625	3,719 919 207 215 586	2.3% 2.3% 1.5% 1.5%	8.4% 9.3% 8.5% 6.2% 6.1%
M16 M16 M16 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Equipment Office Equipment Office Equipment	3,464 - 2,448 3,467 9,625 25,791	3,719 919 207 215 586 1,563	2.3% 2.3% 1.5% 1.5% 1.5%	8.4% 9.3% 8.5% 6.2% 6.1% 6.1%
M16 M16 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Equipment Office Equipment Office Equipment Office Equipment	3,464 - 2,448 3,467 9,625 25,791 13,349	3,719 919 207 215 586 1,563 805	2.3% 2.3% 1.5% 1.5% 1.5% 1.5%	8.4% 9.3% 8.5% 6.2% 6.1% 6.1% 6.0%
M16 M16 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Equipment Office Equipment Office Equipment Office Equipment Office Equipment	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011	3,719 919 207 215 586 1,563 805 121	2.3% 2.3% 1.5% 1.5% 1.5% 1.5% 1.5%	8.4% 9.3% 8.5% 6.2% 6.1% 6.1% 6.0% 6.0%
M16 M16 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Equipment Office Equipment Office Equipment Office Equipment Office Equipment Office Equipment	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177	3,719 919 207 215 586 1,563 805 121 363	2.3% 2.3% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5%	8.4% 9.3% 8.5% 6.2% 6.1% 6.1% 6.0% 6.0% 5.9%
M16 M16 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Equipment Office Equipment Office Equipment Office Equipment Office Equipment Office Equipment	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043	3,719 919 207 215 586 1,563 805 121 363 177	$\begin{array}{c} 2.3\% \\ 2.3\% \\ 2.3\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \end{array}$	8.4% 9.3% 8.5% 6.2% 6.1% 6.1% 6.0% 6.0% 5.9% 5.8%
M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Equipment Office Equipment Office Equipment Office Equipment Office Equipment Office Equipment Office Equipment	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039	3,719 919 207 215 586 1,563 805 121 363 177 2,310	$\begin{array}{c} 2.3\% \\ 2.3\% \\ 2.3\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \end{array}$	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 6.0% 5.9% 5.8%
M16 M16 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Equipment Office Equipment Office Equipment Office Equipment Office Equipment Office Equipment	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043	3,719 919 207 215 586 1,563 805 121 363 177	$\begin{array}{c} 2.3\% \\ 2.3\% \\ 2.3\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \end{array}$	8.4% 9.3% 8.5% 6.2% 6.1% 6.1% 6.0% 6.0% 5.9% 5.8%
M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Equipment Office Equipment Office Equipment Office Equipment Office Equipment Office Equipment Office Equipment	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039	3,719 919 207 215 586 1,563 805 121 363 177 2,310	$\begin{array}{c} 2.3\% \\ 2.3\% \\ 2.3\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \end{array}$	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 6.0% 5.9% 5.8%
M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Equipment Office Equipment Office Equipment Office Equipment Office Equipment Office Equipment Office Equipment Office Equipment Office Equipment	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039 180,737	3,719 919 207 215 586 1,563 805 121 363 177 2,310 11,237	$\begin{array}{c} 2.3\% \\ 2.3\% \\ 2.3\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \end{array}$	8.4% 9.3% 8.5% 6.2% 6.1% 6.1% 6.0% 5.9% 5.8% 5.8% 6.2%
M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Equipment	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039 180,737 11,422	3,719 919 207 215 586 1,563 805 121 363 177 2,310 11,237 699	$\begin{array}{c} 2.3\% \\ 2.3\% \\ 2.3\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \end{array}$	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 6.0% 5.9% 5.8% 5.8% 6.2% 6.1%
M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Equipment	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039 180,737 11,422 55,043	3,719 919 207 215 586 1,563 805 121 363 177 2,310 11,237 699 3,286	$\begin{array}{c} 2.3\% \\ 2.3\% \\ 2.3\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \\ 1.5\% \end{array}$	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 6.0% 5.9% 5.8% 5.8% 6.2% 6.1% 6.0%
M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Equipment	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039 180,737 11,422 55,043 2,031 7,930	3,719 919 207 215 586 1,563 805 121 363 177 2,310 11,237 699 3,286 121 488	2.3% 2.3% 1.5%	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 5.9% 5.8% 5.8% 6.2% 6.1% 6.0% 5.9% 6.0% 5.9% 6.0% 5.9% 6.2%
M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Equipment	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039 180,737 11,422 55,043 2,031 7,930 9,699	3,719 919 207 215 586 1,563 805 121 363 177 2,310 11,237 699 3,286 121 488 562	2.3% 2.3% 1.5%	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 5.9% 5.8% 6.2% 6.1% 6.0% 5.8% 6.2% 6.1% 6.0% 5.9% 6.2% 5.8%
M16 M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Equipment	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039 180,737 11,422 55,043 2,031 7,930 9,699 463,251	3,719 919 207 215 586 1,563 805 121 363 177 2,310 11,237 699 3,286 121 488 562 30,883	2.3% 2.3% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 0.6%	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 6.0% 5.9% 5.8% 6.2% 6.1% 6.0% 5.9% 6.2% 6.1% 5.9% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.0% 6.2% 6.2% 6.1% 6.0% 6.0% 6.2% 6.0% 6.0% 6.0% 6.2% 6.0% 6.2% 6.2% 6.2% 6.7%
M16 M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Equipment	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039 180,737 11,422 55,043 2,031 7,930 9,699 463,251 22,761	3,719 919 207 215 586 1,563 805 121 363 177 2,310 11,237 699 3,286 121 488 562 30,883 1,476	2.3% 2.3% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 0.6% 0.6%	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 6.0% 5.9% 5.8% 6.2% 6.1% 6.0% 5.9% 6.2% 6.2% 6.2% 6.2%
M16 M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Furniture Office Furniture	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039 180,737 11,422 55,043 2,031 7,930 9,699 463,251 22,761 38,880	3,719 919 207 215 586 1,563 805 121 363 177 2,310 11,237 699 3,286 121 488 562 30,883 1,476 2,508	2.3% 2.3% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 0.6% 0.6%	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 5.9% 5.8% 6.2% 6.1% 6.0% 5.9% 6.2% 6.2% 6.2% 6.2% 6.5%
M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Equipment	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039 180,737 11,422 55,043 2,031 7,930 9,699 463,251 22,761 38,880 2,443	3,719 919 207 215 586 1,563 805 121 363 177 2,310 11,237 699 3,286 121 488 562 30,883 1,476 2,508 153	2.3% 2.3% 2.3% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 0.6% 0.6% 0.6%	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 5.9% 5.8% 6.2% 6.1% 6.0% 5.8% 6.2% 6.1% 6.0% 5.8% 6.2% 6.5% 6.5% 6.5% 6.3%
M16 M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Furniture Office Furniture Office Furniture Office Furniture	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039 180,737 11,422 55,043 2,031 7,930 9,699 463,251 22,761 38,880 2,443 1,514	3,719 919 207 215 586 1,563 805 121 363 177 2,310 11,237 699 3,286 121 488 562 30,883 1,476 2,508 153 92	2.3% 2.3% 2.3% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 0.6% 0.6% 0.6% 0.6%	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 5.9% 5.8% 6.2% 6.1% 6.0% 5.9% 6.2% 6.1% 6.0% 5.9% 6.5% 6.5% 6.3% 6.1%
M16 M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Furniture Office Furniture Office Furniture Office Furniture Office Furniture Office Furniture	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039 180,737 11,422 55,043 2,031 7,930 9,699 463,251 22,761 38,880 2,443 1,514 50,784	3,719 919 207 215 586 1,563 805 121 363 177 2,310 11,237 699 3,286 121 488 562 30,883 1,476 2,508 153 92 3,002	2.3% 2.3% 2.3% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 0.6% 0.6% 0.6% 0.6% 0.6%	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 6.0% 5.9% 5.8% 6.2% 6.1% 6.0% 5.9% 6.2% 6.7% 6.5% 6.5% 6.3% 6.1% 5.9%
M16 M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Furniture Office Furniture Office Furniture Office Furniture Office Furniture Office Furniture Office Furniture Office Furniture Office Furniture	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039 180,737 11,422 55,043 2,031 7,930 9,699 463,251 22,761 38,880 2,443 1,514 50,784 6,418	3,719 919 207 215 586 1,563 805 121 363 177 2,310 11,237 699 3,286 121 488 562 30,883 1,476 2,508 153 92 3,002 393	2.3% 2.3% 2.3% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 0.6% 0.6% 0.6% 0.6% 0.6% 0.6%	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 5.9% 5.8% 6.2% 6.1% 6.0% 5.9% 6.2% 6.7% 6.5% 6.5% 6.3% 6.1% 5.9% 6.1% 6.1%
M16 M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Furniture Office Furniture	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039 180,737 11,422 55,043 2,031 7,930 9,699 463,251 22,761 38,880 2,443 1,514 50,784 6,418 19,996	3,719 919 207 215 586 1,563 805 121 363 177 2,310 11,237 699 3,286 121 488 562 30,883 1,476 2,508 153 92 3,002 393 1,194	2.3% 2.3% 2.3% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 0.6% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5%	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 5.9% 5.8% 6.2% 6.1% 6.0% 5.9% 6.2% 6.7% 6.5% 6.5% 6.5% 6.3% 6.1% 6.1% 6.9% 6.1% 6.1% 6.5% 6.1% 6.5% 6.1% 6.5% 6.1% 6.5% 6.5% 6.5% 6.1% 6.5% 6.5% 6.5% 6.5% 6.5% 6.1% 6.5% 6.1% 6.5% 6.5% 6.5.9% 6.1% 6.5% 6.5% 6.5% 6.1% 6.5% 6.5% 6.1% 6.5% 6.5% 6.5% 6.1% 6.5% 6.5% 6.1% 6.5% 6.5% 6.5% 6.1% 6.5% 6.5% 6.1% 6.5% 6.5% 6.1% 6.5% 6.5% 6.1% 6.5% 6.5% 6.1% 6.5% 6.5% 6.1% 6.5% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.0% 6.1% 6.0%
M16 M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Furniture Office Furniture	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039 180,737 11,422 55,043 2,031 7,930 9,699 463,251 22,761 38,880 2,443 1,514 50,784 6,418 19,996 11,322	3,719 919 207 215 586 1,563 805 121 363 177 2,310 11,237 699 3,286 121 488 562 30,883 1,476 2,508 153 92 3,002 393 1,194 738	2.3% 2.3% 2.3% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 0.6% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5%	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 6.0% 5.9% 5.8% 6.2% 6.1% 6.0% 6.2% 6.2% 6.7% 6.5% 6.5% 6.5% 6.1% 6.1% 6.0% 6.1%
M16 M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Furniture Office Furniture	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039 180,737 11,422 55,043 2,031 7,930 9,699 463,251 22,761 38,880 2,443 1,514 50,784 6,418 19,996 11,322 4,351	3,719 919 207 215 586 1,563 805 121 363 177 2,310 11,237 699 3,286 121 488 562 30,883 1,476 2,508 153 92 3,002 393 1,194 738 258	2.3% 2.3% 2.3% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 0.6% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5%	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 6.0% 5.9% 5.8% 6.2% 6.1% 6.2% 6.2% 6.2% 6.5% 6.5% 6.5% 6.3% 6.1% 6.1% 6.0% 6.5%
M16 M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Furniture Office Furniture	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039 180,737 11,422 55,043 2,031 7,930 9,699 463,251 22,761 38,880 2,443 1,514 50,784 6,418 19,996 11,322	3,719 919 207 215 586 1,563 805 121 363 177 2,310 11,237 699 3,286 121 488 562 30,883 1,476 2,508 153 92 3,002 393 1,194 738	2.3% 2.3% 2.3% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 0.6% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5%	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 6.0% 5.9% 5.8% 6.2% 6.1% 6.0% 6.2% 6.2% 6.7% 6.5% 6.5% 6.5% 6.1% 6.1% 6.0% 6.1%
M16 M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Furniture Office Furniture	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039 180,737 11,422 55,043 2,031 7,930 9,699 463,251 22,761 38,880 2,443 1,514 50,784 6,418 19,996 11,322 4,351	3,719 919 207 215 586 1,563 805 121 363 177 2,310 11,237 699 3,286 121 488 562 30,883 1,476 2,508 153 92 3,002 393 1,194 738 258	2.3% 2.3% 2.3% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 0.6% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5%	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 6.0% 5.9% 5.8% 6.2% 6.1% 6.2% 6.2% 6.2% 6.5% 6.5% 6.5% 6.3% 6.1% 6.1% 6.0% 6.5%
M16 M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Furniture Office Furniture	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039 180,737 11,422 55,043 2,031 7,930 9,699 463,251 22,761 38,880 2,443 1,514 50,784 6,418 19,996 11,322 4,351 5,894	3,719 919 207 215 586 1,563 805 121 363 177 2,310 11,237 699 3,286 121 488 562 30,883 1,476 2,508 153 92 3,002 393 1,194 738 258 363	2.3% 2.3% 2.3% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 0.6% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5%	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 5.9% 5.8% 6.2% 6.1% 6.0% 5.9% 6.2% 6.7% 6.5% 6.5% 6.5% 6.5% 6.3% 6.1% 6.0% 5.9% 6.1% 6.0% 5.9% 6.2% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.2% 6.5% 6.2%
M16 M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Furniture Office Furniture	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039 180,737 11,422 55,043 2,031 7,930 9,699 463,251 22,761 38,880 2,443 1,514 50,784 6,418 19,996 11,322 4,351 5,894 1,449	3,719 919 207 215 586 1,563 805 121 363 177 2,310 11,237 699 3,286 121 488 562 30,883 1,476 2,508 153 92 3,002 393 1,194 738 258 363 95	2.3% 2.3% 2.3% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 0.6% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5% 0.5%	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 5.9% 5.8% 6.2% 6.2% 6.1% 6.0% 5.9% 6.2% 6.5% 6.5% 6.5% 6.3% 6.1% 6.0% 5.9% 6.5% 6.2% 6.2% 6.2% 6.6%
M16 M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Furniture Office Furniture	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039 180,737 11,422 55,043 2,031 7,930 9,699 463,251 22,761 38,880 2,443 1,514 50,784 6,418 19,996 11,322 4,351 5,894 1,449 1,483	3,719 919 207 215 586 1,563 805 121 363 177 2,310 11,237 699 3,286 121 488 562 30,883 1,476 2,508 153 92 3,002 393 1,194 738 258 363 95 144	2.3% 2.3% 2.3% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 0.6%	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 5.9% 5.8% 6.2% 6.1% 6.0% 5.9% 6.2% 6.7% 6.5% 6.5% 6.3% 6.1% 6.9% 6.1% 6.9% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.6% 9.7%
M16 M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Furniture Office Furniture Off	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039 180,737 11,422 55,043 2,031 7,930 9,699 463,251 22,761 38,880 2,443 1,514 50,784 6,418 19,996 11,322 4,351 5,894 1,449 1,483 277,879 44,685,027	3,719 919 207 215 586 1,563 805 121 363 177 2,310 11,237 699 3,286 121 488 562 30,883 1,476 2,508 153 92 3,002 393 1,194 738 258 363 95 144 18,247 940,737	2.3% 2.3% 2.3% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 0.6% 0.5%	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 5.9% 5.8% 6.2% 6.1% 6.0% 5.9% 6.2% 6.5% 6.5% 6.5% 6.3% 6.1% 5.9% 6.1% 6.5%
M16 M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Furniture Office Furniture P.C.B. Storage Conatiner PABX - Priv Auto Branch Exch Penstock	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039 180,737 11,422 55,043 2,031 7,930 9,699 463,251 22,761 38,880 2,443 1,514 50,784 6,418 19,996 11,322 4,351 5,894 1,449 1,483 277,879 44,685,027 933,500	3,719 919 207 215 586 1,563 805 121 363 177 2,310 11,237 699 3,286 121 488 562 30,883 1,476 2,508 153 92 3,002 393 1,194 738 258 363 95 144 18,247 940,737 2,598	2.3% 2.3% 2.3% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 0.6%	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 6.0% 5.9% 5.8% 6.2% 6.1% 6.0% 5.9% 6.2% 6.7% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.2% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.2% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.2% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.2% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.2% 6.5% 6.2% 6.0% 6.2% 6.0% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.6% 6.5% 6.5% 6.5% 6.5% 6.5% 6.6% 6.9% 6.9% 2.1% 4.3%
M16 M16 M16 O01 O01 O01 O01 O01 O01 O01 O01 O01 O01	Multiplex Equipment Multiplex Equipment Multiplex Equipment Office Furniture Office Furniture Off	3,464 - 2,448 3,467 9,625 25,791 13,349 2,011 6,177 3,043 40,039 180,737 11,422 55,043 2,031 7,930 9,699 463,251 22,761 38,880 2,443 1,514 50,784 6,418 19,996 11,322 4,351 5,894 1,449 1,483 277,879 44,685,027	3,719 919 207 215 586 1,563 805 121 363 177 2,310 11,237 699 3,286 121 488 562 30,883 1,476 2,508 153 92 3,002 393 1,194 738 258 363 95 144 18,247 940,737	2.3% 2.3% 2.3% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 1.5% 0.6% 0.2% 0.5% 0.2%	8.4% 9.3% 8.5% 6.2% 6.1% 6.0% 6.0% 5.9% 5.8% 6.2% 6.1% 6.0% 5.9% 6.2% 6.5% 6.5% 6.5% 6.5% 6.5% 6.5% 6.1% 6.5% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.5% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.2% 6.9% 6.9% 2.1%

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P04	Pole Cribs & Pole Hardware	7,979,581	188,866	1.6%	2.4%
P04	Pole Cribs & Pole Hardware	5,867,315	136,634	1.6%	2.4%
P04	Pole Cribs & Pole Hardware	8,841	211	1.6%	2.4%
P05	Pole Structures - Wood	1,350,000	4,567	2.3%	4.3%
P05	Pole Structures - Wood	2,581,969	78,440	2.3%	3.0%
P05	Pole Structures - Wood	71,757,012	2,314,678	2.3%	3.2%
P05	Pole Structures - Wood	122,958	3,852	2.3%	3.1%
P05 P05	Pole Structures - Wood	1,925,624 1,509,181	60,809 47,409	2.3% 2.3%	3.2%
P05	Pole Structures - Wood Poles - Concrete	31,249	47,409	4.3%	3.1% 25.5%
P00 P07	Poles - Wood	0	-	2.0%	5.5%
P07	Poles - Wood	4,728	143	2.0%	3.0%
P07	Poles - Wood	25,298,625	936,388	2.0%	3.7%
P07	Poles - Wood	3,947,479	135,107	2.0%	3.4%
P07	Poles - Wood	2,346,022	83,787	2.0%	3.6%
P08	Power Line Carrier	447,404	33,347	1.6%	7.5%
P08	Power Line Carrier	10,634	697	1.6%	6.6%
P09	Power Systems	22,941	2,024	7.0%	8.8%
P09	Power Systems	372,981	39,609	7.0%	10.6%
P10	Powerhouse	76,038,097	1,390,941	1.7%	1.8%
P10	Powerhouse	0	-	1.7%	1.9%
P11	Printers	181,328	-	14.0%	33.3%
P11	Printers	0	-	14.0%	10.0%
P11 P11	Printers Printers	9,287 8,185	-	14.0% 14.0%	34.3% 50.0%
P11	Printers	337	-	14.0%	52.2%
P11	Printers	4,879	-	14.0%	63.2%
P11	Printers	58,680	-	14.0%	92.3%
P11	Printers	77,737	-	14.0%	37.5%
P11	Printers	5,719	-	14.0%	40.0%
P11	Printers	11,775	-	14.0%	38.7%
P11	Printers	1,717	-	14.0%	66.7%
P11	Printers	83,352	-	14.0%	44.4%
P11	Printers	4,343	-	14.0%	57.1%
P11	Printers	6,358	-	14.0%	36.4%
P11	Printers	954	-	14.0%	60.0%
			2017	Original Cost	Deemed Cost
UOP	Unit of Property	2017 Cost	2017 Depreciation	Original Cost Accrual Rate	Deemed Cost Accrual Rate
	Unit of Property Protective Control & Relay Panels	2017 Cost 139,263	2017 Depreciation 7,528	Original Cost Accrual Rate 4.2%	Deemed Cost Accrual Rate 5.4%
UOP P12	Unit of Property	2017 Cost	2017 Depreciation	Original Cost Accrual Rate	Deemed Cost Accrual Rate
UOP P12 P12	Unit of Property Protective Control & Relay Panels Protective Control & Relay Panels	2017 Cost 139,263 117,151	2017 Depreciation 7,528 6,726	Original Cost Accrual Rate 4.2% 4.2%	Deemed Cost Accrual Rate 5.4% 5.7%
UOP P12 P12 P12	Unit of Property Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels	2017 Cost 139,263 117,151 2,903,783	2017 Depreciation 7,528 6,726 169,977	Original Cost Accrual Rate 4.2% 4.2% 4.2%	Deemed Cost Accrual Rate 5.4% 5.7% 5.9%
UOP P12 P12 P12 P12 P12	Unit of Property Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels	2017 Cost 139,263 117,151 2,903,783 92,321	2017 Depreciation 7,528 6,726 169,977 4,851	Original Cost Accrual Rate 4.2% 4.2% 4.2% 4.2%	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3%
UOP P12 P12 P12 P12 P12 R01 R01 R02	Unit of Property Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Radio Towers (Wood or Steel)	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868	Original Cost Accrual Rate 4.2% 4.2% 4.2% 4.2% 1.2% 1.2% 1.2% 1.9%	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.7% 3.5% 7.7%
UOP P12 P12 P12 P12 P12 R01 R01 R01 R02 R02	Unit of Property Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Radio Towers (Wood or Steel) Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795	Original Cost Accrual Rate 4.2% 4.2% 4.2% 4.2% 1.2% 1.2% 1.2% 1.9% 1.9%	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.7% 3.5% 7.7% 6.8%
UOP P12 P12 P12 P12 R01 R01 R01 R02 R02 R02 R02	Unit of Property Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Radio Towers (Wood or Steel) Radios Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507	Original Cost Accrual Rate 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 1.9%	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.7% 3.5% 7.7% 6.8% 6.7%
UOP P12 P12 P12 P12 R01 R01 R02 R02 R02 R02 R03	Unit of Property Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed UHF Equipment	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568 58,345	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507 5,001	Original Cost Accrual Rate 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 1.9% 6.1%	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.7% 3.5% 7.7% 6.8% 6.7% 8.6%
UOP P12 P12 P12 P12 R01 R01 R02 R02 R02 R02 R03 R03	Unit of Property Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed UHF Equipment Radios - Fixed UHF Equipment	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568 58,345 8,812	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507 5,001 657	Original Cost Accrual Rate 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 1.9% 6.1% 6.1%	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.7% 3.5% 7.7% 6.8% 6.7% 8.6% 7.5%
UOP P12 P12 P12 P12 R01 R01 R02 R02 R02 R02 R03 R03 R04	Unit of Property Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed UHF Equipment Radios - Fixed UHF Equipment Radios - Fixed VHF Equipment	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568 58,345 8,812 153,938	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507 5,001 657 14,210	Original Cost Accrual Rate 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 1.9% 6.1% 6.1% 1.3%	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.7% 3.5% 7.7% 6.8% 6.7% 8.6% 7.5% 9.2%
UOP P12 P12 P12 P12 P12 R01 R02 R02 R02 R02 R03 R03 R04 R05	Unit of Property Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed UHF Equipment Radios - Fixed UHF Equipment Radios - Fixed VHF Equipment Radios - Fixed VHF Equipment Radios - Fixed VHF Equipment Radios - Fixed VHF Equipment	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568 58,345 8,812 153,938 7,655	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507 5,001 657 14,210 621	Original Cost Accrual Rate 4.2% 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 1.9% 6.1% 6.1% 1.3% 6.1%	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.7% 3.5% 7.7% 6.8% 6.7% 8.6% 7.5% 9.2% 8.1%
UOP P12 P12 P12 P12 P12 R01 R01 R02 R02 R02 R03 R03 R03 R04 R05 R05	Unit of Property Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed UHF Equipment Radios - Fixed UHF Equipment Radios - Fixed VHF Equipment Radios - Fixed VHF Equipment Radios - Fixed VHF Equipment Radios - Mobile VHF Base Station Radios - Mobile VHF Base Station	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568 58,345 8,812 153,938 7,655 2,298,642	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507 5,001 657 14,210 621 220,688	Original Cost Accrual Rate 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 1.9% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1%	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.7% 3.5% 7.7% 6.8% 6.7% 8.6% 7.5% 9.2% 8.1% 9.6%
UOP P12 P12 P12 P12 P12 R01 R02 R02 R02 R02 R03 R03 R04 R05	Unit of Property Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed UHF Equipment Radios - Fixed UHF Equipment Radios - Fixed VHF Equipment Radios - Fixed VHF Equipment Radios - Fixed VHF Equipment Radios - Fixed VHF Equipment	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568 58,345 8,812 153,938 7,655	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507 5,001 657 14,210 621 220,688 350	Original Cost Accrual Rate 4.2% 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1%	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.7% 3.5% 7.7% 6.8% 6.7% 8.6% 7.5% 9.2% 8.1%
UOP P12 P12 P12 P12 R01 R01 R02 R02 R03 R03 R03 R04 R05 R05 R05	Unit of Property Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Radio Towers (Wood or Steel) Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed UHF Equipment Radios - Fixed UHF Equipment Radios - Fixed VHF Equipment Radios - Fixed VHF Equipment Radios - Mobile VHF Base Station Radios - Mobile VHF Base Station Radios - Mobile VHF Base Station	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568 58,345 8,812 153,938 7,655 2,298,642 4,284	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507 5,001 657 14,210 621 220,688	Original Cost Accrual Rate 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 1.9% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1%	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.7% 3.5% 7.7% 6.8% 6.7% 8.6% 7.5% 9.2% 8.1% 9.6% 8.2%
UOP P12 P12 P12 P12 R01 R01 R02 R02 R02 R03 R03 R03 R04 R05 R05 R05 R05 R05	Unit of Property Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed UHF Equipment Radios - Fixed UHF Equipment Radios - Fixed UHF Equipment Radios - Fixed UHF Equipment Radios - Mobile VHF Base Station Radios - Mobile VHF Base Station Radios - Mobile VHF Base Station Radios - Mobile VHF Base Station	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568 58,345 8,812 153,938 7,655 2,298,642 4,284 435,443	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507 5,001 657 14,210 621 220,688 350 36,037	Original Cost Accrual Rate 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 1.9% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1%	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.7% 3.5% 7.7% 6.8% 6.7% 8.6% 7.5% 9.2% 8.1% 9.6% 8.2% 8.3%
UOP P12 P12 P12 P12 R01 R01 R02 R02 R02 R02 R03 R03 R03 R03 R05 R05 R05 R05 R05 R05	Unit of Property Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed UHF Equipment Radios - Fixed UHF Equipment Radios - Fixed UHF Equipment Radios - Fixed UHF Equipment Radios - Fixed VHF Equipment Radios - Mobile VHF Base Station Radios - Mobile VHF Base Station	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568 58,345 8,812 153,938 7,655 2,298,642 4,284 435,443 79,159	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507 5,001 657 14,210 621 220,688 350 36,037 6,506	Original Cost Accrual Rate 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 1.9% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1%	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.7% 3.5% 7.7% 6.8% 6.7% 8.6% 7.5% 9.2% 8.1% 9.6% 8.2%
UOP P12 P12 P12 P12 R01 R01 R02 R02 R02 R02 R03 R03 R03 R03 R04 R05 R05 R05 R05 R05 R05	Unit of Property Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed UHF Equipment Radios - Fixed UHF Equipment Radios - Fixed UHF Equipment Radios - Fixed VHF Equipment Radios - Fixed VHF Base Station Radios - Mobile VHF Base Station	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568 58,345 8,812 153,938 7,655 2,298,642 4,284 435,443 79,159 2,401	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507 5,001 657 14,210 621 220,688 350 36,037 6,506 213	Original Cost Accrual Rate 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.7% 3.5% 7.7% 6.8% 6.7% 8.6% 7.5% 9.2% 8.1% 9.6% 8.2% 8.3% 8.2% 8.9%
UOP P12 P12 P12 P12 R01 R02 R02 R02 R02 R03 R03 R04 R05 R05 R05 R05 R05 R05 R05 R05	Unit of Property Protective Control & Relay Panels Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed UHF Equipment Radios - Fixed UHF Equipment Radios - Fixed VHF Equipment Radios - Mobile VHF Base Station Radios - Mobile VHF Ba	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568 58,345 8,812 153,938 7,655 2,298,642 4,284 435,443 79,159 2,401 772,938 - 723,076	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507 5,001 657 14,210 621 220,688 350 36,037 6,506 213 41,408 (3,933) 30,339	Original Cost Accrual Rate 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 1.9% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.7% 3.5% 7.7% 6.8% 6.7% 8.6% 7.5% 9.2% 8.1% 9.6% 8.2% 8.3% 8.2% 8.3% 5.4% 3.9% 4.2%
UOP P12 P12 P12 P12 R01 R02 R02 R02 R02 R03 R04 R05 R05 R05 R05 R05 R05 R05 R05	Unit of Property Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Protective Control & Relay Panels Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed Mircowave Equipment Radios - Fixed UHF Equipment Radios - Fixed UHF Equipment Radios - Fixed VHF Equipment Radios - Fixed VHF Equipment Radios - Mobile VHF Base Station Radios - Mobile VHF Base Sta	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568 58,345 8,812 153,938 7,655 2,298,642 4,284 435,443 79,159 2,401 772,938 - 723,076 666,582	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507 5,001 657 14,210 621 220,688 350 36,037 6,506 213 41,408 (3,933) 30,339 24,612	Original Cost Accrual Rate 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.7% 3.5% 7.7% 6.8% 6.7% 8.6% 7.5% 9.2% 8.1% 9.6% 8.2% 8.3% 8.2% 8.3% 8.2% 8.9% 5.4% 3.9% 4.2% 3.7%
UOP P12 P12 P12 P12 R01 R02 R03 R04 R05 R06 R07 R08	Unit of Property Protective Control & Relay Panels Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed VHF Equipment Radios - Fixed VHF Equipment Radios - Fixed VHF Equipment Radios - Mobile VHF Base Station Radios - Mobile VHF	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568 58,345 8,812 153,938 7,655 2,298,642 4,284 435,443 79,159 2,401 772,938 - 723,076 666,582 1,863,441	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507 5,001 657 14,210 621 220,688 350 36,037 6,506 213 41,408 (3,933) 30,339 24,612 74,055	Original Cost Accrual Rate 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.7% 3.5% 7.7% 6.8% 6.7% 8.6% 7.5% 9.2% 8.1% 9.6% 8.2% 8.2% 8.2% 8.2% 8.3% 5.4% 3.9% 4.2% 3.7% 4.0%
UOP P12 P12 P12 P12 R01 R01 R02 R02 R02 R02 R03 R03 R03 R04 R05 R05 R05 R05 R05 R05 R05 R05	Unit of Property Protective Control & Relay Panels Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed UHF Base Station Radios - Mobile VHF Base	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568 58,345 8,812 153,938 7,655 2,298,642 4,284 435,443 79,159 2,401 772,938 - 723,076 666,582 1,863,441 296,310	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507 5,001 657 14,210 621 220,688 350 36,037 6,506 213 41,408 (3,933) 30,339 24,612 74,055 11,360	Original Cost Accrual Rate 4.2% 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.7% 3.5% 7.7% 6.8% 6.7% 8.6% 7.5% 9.2% 8.1% 9.6% 8.1% 9.6% 8.2% 8.3% 8.2% 8.3% 4.2% 3.9% 4.2% 3.7% 4.0% 3.8%
UOP P12 P12 P12 R01 R01 R02 R02 R03 R04 R05 R07 R08 R08 R08 R08 R08	Unit of Property Protective Control & Relay Panels Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed UHF Equipment Radios - Fixed UHF Equipment Radios - Fixed UHF Equipment Radios - Mobile VHF Base Station Radios - Mobile VHF Ba	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568 58,345 8,812 153,938 7,655 2,298,642 4,284 435,443 79,159 2,401 772,938 - 723,076 666,582 1,863,441 296,310 24,552	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507 5,001 657 14,210 621 220,688 350 36,037 6,506 213 41,408 (3,933) 30,339 24,612 74,055 11,360 877	Original Cost Accrual Rate 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.7% 3.5% 7.7% 6.8% 6.7% 8.6% 7.5% 9.2% 8.1% 9.6% 8.1% 9.6% 8.2% 8.3% 8.2% 8.3% 4.2% 3.9% 5.4% 3.9% 5.4% 3.7% 4.0% 3.8% 3.6%
UOP P12 P12 P12 P12 R01 R01 R02 R02 R03 R04 R05 R06 R07 R08 R08 R08 R08 R08 R08 R08	Unit of Property Protective Control & Relay Panels Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed UHF Base Station Radios - Mobile VHF Bas	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568 58,345 8,812 153,938 7,655 2,298,642 4,284 435,443 79,159 2,401 772,938 - 723,076 666,582 1,863,441 296,310 24,552 55,453	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507 5,001 657 14,210 621 220,688 350 36,037 6,506 213 41,408 (3,933) 30,339 24,612 74,055 11,360 877 2,054	Original Cost Accrual Rate 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.5% 7.7% 6.8% 6.7% 8.6% 7.5% 9.2% 8.1% 9.6% 8.2% 8.3% 8.2% 8.3% 8.2% 8.3% 3.9% 4.2% 3.9% 4.2% 3.9% 4.2% 3.7%
UOP P12 P12 P12 P12 R01 R01 R02 R03 R03 R04 R05 R06 R07 R08 R08 R08 R08 R08 R08 R08 R08 R09	Unit of Property Protective Control & Relay Panels Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed UHF Equipment Radios - Fixed UHF Equipment Radios - Fixed UHF Equipment Radios - Fixed VHF Base Station Radios - Mobile VHF Bas	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568 58,345 8,812 153,938 7,655 2,298,642 4,284 435,443 79,159 2,401 772,938 - 723,076 666,582 1,863,441 296,310 24,552 55,453 1,878,873	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507 5,001 657 14,210 621 220,688 350 36,037 6,506 213 41,408 (3,933) 30,339 24,612 74,055 11,360 877 2,054 83,817	Original Cost Accrual Rate 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.5% 7.7% 6.8% 6.7% 8.6% 7.5% 9.2% 8.1% 9.2% 8.1% 9.6% 8.2% 8.3% 8.2% 8.3% 3.9% 4.2% 3.9% 4.2% 3.8% 3.6% 3.7% 4.5%
UOP P12 P12 P12 R01 R01 R02 R03 R04 R05 R06 R07 R08 R08 R08 R08 R08 R08 R08 R08	Unit of Property Protective Control & Relay Panels Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed UHF Base Station Radios - Mobile VHF Bas	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568 58,345 8,812 153,938 7,655 2,298,642 4,284 435,443 79,159 2,401 772,938 - 723,076 666,582 1,863,441 296,310 24,552 55,453 1,878,873 596,890	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507 5,001 657 14,210 621 220,688 350 36,037 6,506 213 41,408 (3,933) 30,339 24,612 74,055 11,360 877 2,054 83,817 24,529	Original Cost Accrual Rate 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.5% 7.7% 6.8% 6.7% 8.6% 7.5% 9.2% 8.1% 9.6% 8.2% 8.3% 8.2% 8.3% 8.2% 8.3% 3.9% 4.2% 3.9% 4.2% 3.9% 4.2% 3.7%
UOP P12 P12 P12 P12 R01 R01 R02 R03 R03 R04 R05 R05 R05 R05 R05 R05 R05 R05 R05 R06 R07 R08 R08 R08 R09 R09	Unit of Property Protective Control & Relay Panels Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed UHF Equipment Radios - Fixed VHF Equipment Radios - Fixed VHF Equipment Radios - Mobile VHF Base Station Radios - Mobile VHF Ba	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568 58,345 8,812 153,938 7,655 2,298,642 4,284 435,443 79,159 2,401 772,938 - 723,076 666,582 1,863,441 296,310 24,552 55,453 1,878,873	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507 5,001 657 14,210 621 220,688 350 36,037 6,506 213 41,408 (3,933) 30,339 24,612 74,055 11,360 877 2,054 83,817	Original Cost Accrual Rate 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.5% 7.7% 6.8% 6.7% 8.6% 7.5% 9.2% 8.1% 9.6% 8.2% 8.3% 8.2% 8.3% 8.2% 8.3% 4.2% 3.7% 4.5% 4.1%
UOP P12 P12 P12 P12 R01 R02 R03 R04 R05 R05 R05 R05 R05 R07 R07 R08 R08 R08 R08 R08 R09 R09 R09	Unit of Property Protective Control & Relay Panels Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed VHF Equipment Radios - Fixed VHF Equipment Radios - Fixed VHF Equipment Radios - Mobile VHF Base Station Radios - Mobile VHF	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568 58,345 8,812 153,938 7,655 2,298,642 4,284 435,443 79,159 2,401 772,938 - 723,076 666,582 1,863,441 296,310 24,552 55,453 1,878,873 596,890 327,257	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507 5,001 657 14,210 621 220,688 350 36,037 6,506 213 41,408 (3,933) 30,339 24,612 74,055 11,360 877 2,054 83,817 24,529 14,025	Original Cost Accrual Rate 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.7% 3.5% 7.7% 6.8% 6.7% 8.6% 7.5% 9.2% 8.1% 9.6% 8.2% 8.3% 8.2% 8.3% 8.2% 8.3% 3.7% 4.2% 3.7% 4.5% 4.1% 4.3%
UOP P12 P12 P12 P12 R01 R02 R03 R04 R05 R05 R05 R05 R05 R05 R07 R08 R08 R08 R08 R09 R09 R09 R09 R09 R11	Unit of Property Protective Control & Relay Panels Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed UHF Equipment Radios - Fixed UHF Equipment Radios - Fixed VHF Equipment Radios - Mobile VHF Base Station Radios - Mobile VHF	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568 58,345 8,812 153,938 7,655 2,298,642 4,284 435,443 79,159 2,401 772,938 - 723,076 666,582 1,863,441 296,310 24,552 55,453 1,878,873 596,890 327,257 454,957	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507 5,001 657 14,210 621 220,688 350 36,037 6,506 213 41,408 (3,933) 30,339 24,612 74,055 11,360 877 2,054 83,817 24,529 14,025 32,335	Original Cost Accrual Rate 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 1.9% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.7% 3.5% 7.7% 6.8% 6.7% 8.6% 7.5% 9.2% 8.1% 9.6% 8.2% 8.3% 8.2% 8.3% 4.2% 3.7% 4.0% 3.8% 3.6% 3.7% 4.5% 4.1% 4.3% 6.9%
UOP P12 P12 P12 R01 R02 R02 R03 R04 R05 R05 R05 R05 R05 R05 R07 R08 R08 R08 R08 R08 R08 R08 R09 R11 R12	Unit of Property Protective Control & Relay Panels Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed UHF Base Station Radios - Mobile VHF Base	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568 58,345 8,812 153,938 7,655 2,298,642 4,284 435,443 79,159 2,401 772,938 - 723,076 666,582 1,863,441 296,310 24,552 55,453 1,878,873 596,890 327,257 454,957 10,921,726	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507 5,001 657 14,210 621 220,688 350 36,037 6,506 213 41,408 (3,933) 30,339 24,612 74,055 11,360 877 2,054 83,817 24,529 14,025 32,335 336,052	Original Cost Accrual Rate 4.2% 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.7% 3.5% 7.7% 6.8% 6.7% 8.6% 7.5% 9.2% 8.1% 9.6% 8.2% 8.3% 8.2% 8.3% 8.2% 8.3% 5.4% 3.9% 4.2% 3.7% 4.0% 3.8% 3.6% 3.7% 4.1% 4.3% 6.9% 3.1%
UOP P12 P12 P12 P12 R01 R02 R02 R03 R04 R05 R05 R05 R05 R05 R05 R05 R05 R05 R07 R08 R08 R08 R08 R09 R11 R12 R12	Unit of Property Protective Control & Relay Panels Radio Towers (Wood or Steel) Radios - Fixed Microwave Equipment Radios - Fixed Microwave Equipment Radios - Fixed UHF Base Station Radios - Mobile VHF Base	2017 Cost 139,263 117,151 2,903,783 92,321 2,492,001 156,927 730,902 26,480 7,568 58,345 8,812 153,938 7,655 2,298,642 4,284 435,443 79,159 2,401 772,938 - 723,076 666,582 1,863,441 296,310 24,552 55,453 1,878,873 596,890 327,257 454,957 10,921,726 344,489	2017 Depreciation 7,528 6,726 169,977 4,851 92,584 5,443 63,868 1,795 507 5,001 657 14,210 621 220,688 350 36,037 6,506 213 41,408 (3,933) 30,339 24,612 74,055 11,360 877 2,054 83,817 24,529 14,025 32,335 336,052 10,009	Original Cost Accrual Rate 4.2% 4.2% 4.2% 1.2% 1.2% 1.9% 1.9% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1% 6.1	Deemed Cost Accrual Rate 5.4% 5.7% 5.9% 5.3% 3.7% 3.5% 7.7% 6.8% 6.7% 8.6% 7.5% 9.2% 8.1% 9.6% 8.2% 8.3% 8.2% 8.3% 4.2% 3.9% 5.4% 3.9% 5.4% 3.5% 5.4% 3.5% 5.4% 3.5% 5.4% 3.7% 4.0% 3.8% 3.6% 3.7% 4.5% 4.1% 4.3% 6.9% 3.1% 2.9%

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R13	Roads	227,786	6,903	3.6%	3.0%
R13	Roads	72,420,233	2,329,873	3.6%	3.2%
R13	Roads	1,010,917	31,840	3.6%	3.1%
R14	Routers & Lan	25,739		7.1%	46.2%
R14	Routers & Lan	150,189	-	7.1%	34.3%
R14	Routers & Lan	224,211	_	7.1%	100.0%
R14	Routers & Lan	203,341		7.1%	70.6%
			-		
R14	Routers & Lan	55,217	-	7.1%	75.0%
R14	Routers & Lan	28,227	-	7.1%	35.3%
R14	Routers & Lan	12,536	-	7.1%	52.2%
R14	Routers & Lan	100,634	-	7.1%	38.7%
R14	Routers & Lan	43,385	-	7.1%	41.4%
R14	Routers & Lan	19,622	-	7.1%	66.7%
R14	Routers & Lan	37,027	-	7.1%	44.4%
R14	Routers & Lan	9,920	-	7.1%	57.1%
R14	Routers & Lan	40,077	-	7.1%	36.4%
R14	Routers & Lan	18,700	-	7.1%	48.0%
R14	Routers & Lan	22,915	_	7.1%	42.9%
R15	Runner	5,967,531	483,854	5.0%	8.1%
S01	Scada Equipment	1,365,832	97,777	2.7%	7.1%
S01	Scada Equipment	11,127	763	2.7%	6.9%
S01	Scada Equipment	69,082	4,631	2.7%	6.7%
S02	Sectionalizers	45,666	5,956	4.0%	13.0%
S03	Servers	13,632	-	9.6%	46.2%
S03	Servers	3,391	-	9.6%	34.3%
S03	Servers	8,575	-	9.6%	50.0%
S03	Servers	459,971	-	9.6%	100.0%
S03	Servers	8,970	-	9.6%	75.0%
S03	Servers	76,983	-	9.6%	52.2%
S03	Servers	24,345		9.6%	80.0%
S03	Servers	31,971	-	9.6%	54.5%
S03	Servers	23,646	-	9.6%	44.4%
S03	Servers	51,775	-	9.6%	48.0%
S03	Servers	6,820	-	9.6%	42.9%
S04	Sewage Disposal System	105,544	2,965	1.0%	2.8%
S04	Sewage Disposal System	1,015,623	29,297	1.0%	2.9%
		1,015,025	25,257	11070	
S05	Software	706,767	107,357	3.7%	15.2%
S05 S05					15.2% 17.6%
	Software	706,767 2,261,587	107,357 402,065	3.7%	
S05 S05	Software Software Software	706,767 2,261,587 729,168	107,357 402,065 96,154	3.7% 3.7% 3.7%	17.6% 13.2%
S05 S05 S05	Software Software Software Software	706,767 2,261,587 729,168 95,535	107,357 402,065 96,154 15,286	3.7% 3.7% 3.7% 3.7%	17.6% 13.2% 16.0%
S05 S05 S05 S06	Software Software Software Software Spillway Structures	706,767 2,261,587 729,168 95,535 25,954,636	107,357 402,065 96,154 15,286 362,580	3.7% 3.7% 3.7% 3.7% 1.4%	17.6% 13.2% 16.0% 1.4%
S05 S05 S05	Software Software Software Software	706,767 2,261,587 729,168 95,535	107,357 402,065 96,154 15,286 362,580 15,649	3.7% 3.7% 3.7% 3.7% 1.4% 1.1%	17.6% 13.2% 16.0% 1.4% 3.2%
S05 S05 S05 S06 S07	Software Software Software Software Spillway Structures Stacks	706,767 2,261,587 729,168 95,535 25,954,636 485,119	107,357 402,065 96,154 15,286 362,580 15,649 2017	3.7% 3.7% 3.7% 1.4% 1.1% Original Cost	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost
S05 S05 S05 S06 S07	Software Software Software Software Spillway Structures Stacks Unit of Property	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost	107,357 402,065 96,154 15,286 362,580 15,649 2017 Depreciation	3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate
S05 S05 S05 S06 S07 UOP S07	Software Software Software Software Spillway Structures Stacks Unit of Property Stacks	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost 601,584	107,357 402,065 96,154 15,286 362,580 15,649 2017 Depreciation 18,849	3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 1.1%	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1%
S05 S05 S05 S06 S07 UOP S07 S08	Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost 601,584 2,654,489	107,357 402,065 96,154 15,286 362,580 15,649 2017 Depreciation 18,849 170,341	3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 1.1% 2.8%	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4%
S05 S05 S05 S06 S07 UOP S07 S08 S08	Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost 601,584 2,654,489 560,402	107,357 402,065 96,154 15,286 362,580 15,649 2017 Depreciation 18,849 170,341 32,023	3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 1.1% 2.8% 2.8%	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 5.7%
S05 S05 S05 S06 S07 UOP S07 S08	Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost 601,584 2,654,489	107,357 402,065 96,154 15,286 362,580 15,649 2017 Depreciation 18,849 170,341	3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 1.1% 2.8%	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4%
S05 S05 S05 S06 S07 UOP S07 S08 S08	Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889	107,357 402,065 96,154 15,286 362,580 15,649 2017 Depreciation 18,849 170,341 32,023	3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 1.1% 2.8% 2.8%	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 5.7%
S05 S05 S05 S06 S07 UOP S07 S08 S08 S08 S09	Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION - XFORMERS	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost 601,584 2,654,489 560,402 16,538	107,357 402,065 96,154 15,286 362,580 15,649 2017 Depreciation 18,849 170,341 32,023 3,201	3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 1.1% 2.8% 2.8% 2.3%	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 5.7% 19.4%
S05 S05 S05 S06 S07 UOP S07 S08 S08 S08 S08 S09 S10	Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION - XFORMERS Station Service	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889	107,357 402,065 96,154 15,286 362,580 2649 2017 Depreciation 18,849 170,341 32,023 3,201 131,515	3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 1.1% 2.8% 2.8% 2.8% 2.3% 4.3%	17.6% 13.2% 16.0% 1.4% <u>3.2%</u> Deemed Cost <u>Accrual Rate</u> 3.1% 6.4% 5.7% 19.4% 6.4%
S05 S05 S05 S06 S07 UOP S07 S08 S08 S08 S08 S08 S09 S10 S10	Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION - XFORMERS Station Service Station Service	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889 24,691	107,357 402,065 96,154 15,286 362,580 2017 Depreciation 18,849 170,341 32,023 3,201 131,515 1,496	3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 1.1% 2.8% 2.8% 2.3% 4.3%	17.6% 13.2% 16.0% 1.4% <u>3.2%</u> Deemed Cost <u>Accrual Rate</u> 3.1% 6.4% 5.7% 19.4% 6.4% 6.4%
S05 S05 S05 S06 S07 UOP S07 S08 S08 S08 S08 S08 S08 S09 S10 S10	Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION - XFORMERS Station Service Station Service Station Service	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889 24,691 30,098	107,357 402,065 96,154 15,286 362,580 15,649 2017 Depreciation 18,849 170,341 32,023 3,201 131,515 1,496 1,720	3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 1.1% 2.8% 2.8% 2.3% 4.3% 4.3%	17.6% 13.2% 16.0% 1.4% <u>3.2%</u> Deemed Cost <u>Accrual Rate</u> 3.1% 6.4% 5.7% 19.4% 6.4% 6.1% 5.7%
S05 S05 S05 S07 UOP S07 S08 S08 S08 S09 S10 S10 S10 S10	Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION - XFORMERS Station Service Station Service Station Service Station Service	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889 24,691 30,098 17,062	107,357 402,065 96,154 15,286 362,580 15,649 2017 Depreciation 18,849 170,341 32,023 3,201 131,515 1,496 1,720 980	3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 1.1% 2.8% 2.8% 2.8% 2.3% 4.3% 4.3% 4.3%	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 5.7% 19.4% 6.4% 6.4% 6.1% 5.7% 5.7%
S05 S05 S06 S07 UOP S07 S08 S08 S08 S09 S10 S10 S10 S10 S10 S11 S12	Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION - XFORMERS Station Service Station Service Storage Pallets & Rackings	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889 24,691 30,098 17,062 2,357,068 0	107,357 402,065 96,154 15,286 362,580 15,649 2017 Depreciation 18,849 170,341 32,023 3,201 131,515 1,496 1,720 980 59,422	3.7% 3.7% 3.7% 1.4% 1.4% Original Cost Accrual Rate 2.8% 2.3% 4.3% 4.3% 4.3% 4.3% 4.3% 2.2% 0.0%	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 6.4% 6.1% 5.7% 5.7% 5.7% 2.5% 10.0%
S05 S05 S05 S06 S07 S07 S08 S08 S08 S08 S09 S10 S10 S10 S10 S10 S11 S12 S12	Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION - XFORMERS Station Service Station Service Station Service Station Service Station Service Station Service Station Service Station Service Storage Pallets & Rackings Storage Pallets & Rackings	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889 24,691 30,098 17,062 2,357,068 0	107,357 402,065 96,154 15,286 362,580 2017 Depreciation 18,849 170,341 32,023 3,201 131,515 1,496 1,720 980 59,422	3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 2.8% 2.8% 2.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3%	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 5.7% 19.4% 6.4% 6.1% 6.4% 6.1% 5.7% 5.7% 2.5% 10.0% 20.0%
S05 S05 S05 S06 S07 S07 S08 S08 S08 S08 S09 S10 S10 S10 S10 S10 S11 S12 S12 S12 S13	Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION - XFORMERS Station Service Station Service Station Service Station Service Station Service Station Service Station Service Station Service Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Rackings	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889 24,691 30,098 17,062 2,357,068 0 0	107,357 402,065 96,154 15,286 362,580 2017 Depreciation 18,849 170,341 32,023 3,201 131,515 1,496 1,720 980 59,422	3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 2.8% 2.8% 2.3% 4.3% 4.3% 4.3% 4.3% 4.3% 2.2% 0.0% 0.0% 0.0%	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 5.7% 19.4% 6.4% 6.4% 6.1% 5.7% 5.7% 2.5% 10.0% 20.0% 4.0%
S05 S05 S05 S06 S07 S07 S07 S08 S08 S08 S08 S09 S10 S10 S10 S10 S10 S10 S11 S12 S12 S12 S12 S13 S14	Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION - XFORMERS Station Service Station Service Station Service Station Service Station Service Station Service Storage Pallets & Rackings Storage Pallets & Storage Storage Pallets & Storage	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889 24,691 30,098 17,062 2,357,068 0 0 0	107,357 402,065 96,154 15,286 362,580 2017 Depreciation 18,849 170,341 32,023 3,201 131,515 1,496 1,720 980 59,422 - - - 6,821 143,228	3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 1.1% 2.8% 2.3% 4.3% 4.3% 4.3% 4.3% 4.3% 2.2% 0.0% 0.0% 0.0% 0.0% 0.7% 5.6%	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 5.7% 19.4% 6.4% 6.4% 6.1% 5.7% 5.7% 2.5% 10.0% 20.0% 4.0% 8.8%
S05 S05 S05 S06 S07 S07 S07 S08 S08 S09 S10 S10 S10 S10 S10 S10 S11 S12 S12 S12 S12 S13 S14 S14	Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION - XFORMERS Station Service Station Service Station Service Station Service Station Service Station Service Station Service Station Service Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Stations Storage Street Lights	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889 24,691 30,098 17,062 2,357,068 0 0 0 171,674 1,623,267 1,868	107,357 402,065 96,154 15,286 362,580 2017 Depreciation 18,849 170,341 32,023 3,201 131,515 1,496 1,720 980 59,422 - - - 6,821 143,228 69	3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 1.1% 2.8% 2.8% 2.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 0.0% 0.0% 0.0% 0.7% 5.6%	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 5.7% 19.4% 6.4% 6.4% 6.4% 6.1% 5.7% 2.5% 10.0% 20.0% 4.0% 8.8% 3.7%
S05 S05 S05 S06 S07 S07 S07 S08 S08 S08 S09 S10 S10 S10 S10 S10 S10 S11 S12 S12 S12 S13 S14 S14 S14	Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EX	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889 24,691 30,098 17,062 2,357,068 0 0 0 171,674 1,623,267 1,868 158,328	107,357 402,065 96,154 15,286 362,580 2017 Depreciation 18,849 170,341 32,023 3,201 131,515 1,496 1,720 980 59,422 - - - 6,821 143,228 69 11,946	3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 2.8% 2.8% 2.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 0.0% 0.0% 0.0% 0.7% 5.6% 5.6%	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 6.4% 6.4% 6.4% 6.1% 5.7% 2.5% 10.0% 2.5% 10.0% 20.0% 4.0% 8.8% 3.7% 7.5%
S05 S05 S05 S07 UOP S07 S08 S08 S08 S08 S08 S09 S10 S10 S10 S10 S10 S10 S10 S11 S12 S12 S12 S12 S13 S14 S14 S14 S14	Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STORE STATIC EXCITATION SYSTEM Store Pallets & Rackings Storm & Yard Drainage Street Lights Street Lights Street Lights	706,767 2,261,587 729,168 95,535 225,954,636 485,119 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889 24,691 30,098 17,062 2,357,068 0 0 0 171,674 1,623,267 1,868 158,328 250,879	107,357 402,065 96,154 15,286 362,580 2017 Depreciation 18,849 170,341 32,023 3,201 131,515 1,496 1,720 980 59,422 - - 6,821 143,228 69 11,946 20,480	3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 1.1% 2.8% 2.8% 2.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 0.0% 0.0% 0.0% 0.0% 5.6% 5.6% 5.6%	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 5.7% 19.4% 6.4% 6.1% 5.7% 5.7% 2.5% 10.0% 20.0% 4.0% 8.8% 3.7% 7.5% 8.2%
S05 S05 S05 S06 S07 S07 S07 S08 S08 S08 S08 S08 S09 S10 S10 S10 S10 S10 S10 S11 S12 S12 S13 S12 S13 S14 S14 S14 S14 S14 S14 S15	Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM Strate EXCITATION SYSTEM Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Rackings Street Lights Street Lights Street Lights Street Lights Street Lights Structural Supports (Wood or Steel)	706,767 2,261,587 729,168 95,535 225,954,636 485,119 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889 24,691 30,098 17,062 2,357,068 0 0 1711,674 1,623,267 1,868 158,328 250,879 1,885	107,357 402,065 96,154 15,286 362,580 2017 Depreciation 18,849 170,341 32,023 3,201 131,515 1,496 1,720 980 59,422 - 6,821 143,228 69 11,946 20,480 117	3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 1.1% 2.8% 2.8% 2.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 0.0% 0.0% 0.7% 5.6% 5.6% 5.6% 5.6%	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 6.4% 6.4% 6.4% 6.1% 5.7% 5.7% 2.5% 10.0% 20.0% 4.0% 8.8% 3.7% 7.5% 8.2% 6.2%
S05 S05 S05 S06 S07 UOP S07 S08 S08 S08 S09 S10 S10 S10 S10 S10 S10 S10 S11 S12 S12 S13 S14 S14 S14 S14 S14 S14 S15 S15	Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION - XFORMERS Station Service Station Service Station Service Station Service Station Service Stop Logs Storage Pallets & Rackings Storage Pallets & Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel)	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889 24,691 30,098 17,062 2,357,068 0 0 171,674 1,623,267 1,868 158,328 250,879 1,885	107,357 402,065 96,154 15,286 362,580 2017 Depreciation 18,849 170,341 32,023 3,201 131,515 1,496 1,720 980 59,422 - - - 6,821 143,228 69 11,946 20,480 117 211,637	3.7% 3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 2.8% 2.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 6.4% 6.4% 6.4% 6.4% 6.4% 6.1% 5.7% 5.7% 2.5% 10.0% 20.0% 4.0% 8.8% 3.7% 7.5% 8.2% 6.2% 4.9%
S05 S05 S05 S06 S07 S07 S08 S08 S08 S09 S10 S10 S10 S10 S11 S12 S12 S12 S12 S12 S13 S14 S14 S14 S14 S14 S15 S15 S15 S15	Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION - XFORMERS Station Service Station Service Station Service Station Service Station Service Station Service Stop Logs Storage Pallets & Rackings Storage Pallets & Street Lights Street Lights Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Structural Supports (Wood or Steel)	706,767 2,261,587 729,168 95,535 225,954,636 485,119 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889 24,691 30,098 17,062 2,357,068 0 0 0 171,674 1,623,267 1,868 158,328 250,879 1,885 4,320,850	107,357 402,065 96,154 15,286 362,580 2017 Depreciation 18,849 170,341 32,023 3,201 131,515 1,496 1,720 980 59,422 - 6,821 143,228 69 11,946 20,480 117 211,637 6,608	3.7% 3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 2.8% 2.8% 2.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 6.4% 6.4% 6.4% 6.4% 6.4% 6.1% 5.7% 2.5% 10.0% 20.0% 4.0% 8.8% 3.7% 7.5% 8.2% 6.2% 4.9% 4.5%
S05 S05 S05 S06 S07 UOP S07 S08 S08 S08 S09 S10 S10 S10 S10 S10 S10 S10 S11 S12 S12 S13 S14 S14 S14 S14 S14 S14 S15 S15	Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION - XFORMERS Station Service Station Service Station Service Station Service Station Service Stop Logs Storage Pallets & Rackings Storage Pallets & Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel)	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889 24,691 30,098 17,062 2,357,068 0 0 171,674 1,623,267 1,868 158,328 250,879 1,885	107,357 402,065 96,154 15,286 362,580 2017 Depreciation 18,849 170,341 32,023 3,201 131,515 1,496 1,720 980 59,422 - - - 6,821 143,228 69 11,946 20,480 117 211,637	3.7% 3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 2.8% 2.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 6.4% 6.4% 6.4% 6.4% 6.4% 6.1% 5.7% 5.7% 2.5% 10.0% 20.0% 4.0% 8.8% 3.7% 7.5% 8.2% 6.2% 4.9%
S05 S05 S05 S06 S07 S07 S08 S08 S08 S09 S10 S10 S10 S10 S11 S12 S12 S12 S12 S12 S13 S14 S14 S14 S14 S14 S15 S15 S15 S15	Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION - XFORMERS Station Service Station Service Station Service Station Service Station Service Station Service Stop Logs Storage Pallets & Rackings Storage Pallets & Street Lights Street Lights Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Structural Supports (Wood or Steel)	706,767 2,261,587 729,168 95,535 225,954,636 485,119 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889 24,691 30,098 17,062 2,357,068 0 0 0 171,674 1,623,267 1,868 158,328 250,879 1,885 4,320,850	107,357 402,065 96,154 15,286 362,580 2017 Depreciation 18,849 170,341 32,023 3,201 131,515 1,496 1,720 980 59,422 - 6,821 143,228 69 11,946 20,480 117 211,637 6,608	3.7% 3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 2.8% 2.8% 2.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 6.4% 6.4% 6.4% 6.4% 6.4% 6.1% 5.7% 2.5% 10.0% 20.0% 4.0% 8.8% 3.7% 7.5% 8.2% 6.2% 4.9% 4.5%
S05 S05 S05 S06 S07 S07 S08 S08 S08 S09 S10 S10 S10 S10 S10 S11 S12 S12 S12 S12 S13 S14 S14 S14 S14 S14 S14 S14 S15 S15 S15 S15	Software Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION - XFORMERS Station Service Station Service Station Service Station Service Station Service Station Service Storage Pallets & Rackings Storage Pallets & Street Lights Street Lights Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Structural Supports (Wood or Steel)	706,767 2,261,587 729,168 95,535 225,954,636 485,119 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889 24,691 30,098 17,062 2,357,068 0 0 171,674 1,623,267 1,868 158,328 250,879 1,885 4,320,850 147,588 23,122	107,357 402,065 96,154 15,286 362,580 2017 Depreciation 18,849 170,341 32,023 3,201 131,515 1,496 1,720 980 59,422 - - 6,821 143,228 69 11,946 20,480 117 211,637 6,608 1,084	3.7% 3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 2.8% 2.8% 2.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 5.6% 5.6% 5.6% 5.6% 5.6% 5.6% 5.6% 5.6	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 5.7% 19.4% 6.4% 6.4% 6.4% 6.1% 5.7% 2.5% 10.0% 20.0% 4.0% 8.8% 3.7% 8.2% 6.2% 4.9% 4.5%
S05 S05 S05 S06 S07 S07 S07 S08 S08 S09 S10 S10 S10 S10 S10 S11 S12 S12 S13 S14 S14 S14 S14 S14 S14 S14 S14	Software Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STation Service Station Service Station Service Station Service Storage Pallets & Rackings Storage Pallets & Storage Street Lights Street Lights Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel)	706,767 2,261,587 729,168 95,535 225,954,636 485,119 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889 24,691 30,098 17,062 2,357,068 0 0 0 171,674 1,623,267 1,868 158,328 250,879 1,885 4,320,850 147,588 2,3122 629,338 570,706	107,357 402,065 96,154 15,286 362,580 2017 Depreciation 18,849 170,341 32,023 3,201 131,515 1,496 1,720 980 59,422 - - - 6,821 143,228 69 11,946 20,480 117 211,637 6,608 1,084	3.7% 3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 2.8% 2.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 5.6% 5.6% 5.6% 5.6% 5.6% 5.6% 5.6% 5.6	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 6.4% 6.4% 6.4% 6.4% 6.4% 6.4% 6.4
S05 S05 S05 S06 S07 UOP S07 S08 S08 S09 S10 S10 S10 S10 S11 S12 S13 S14 S14 S14 S14 S14 S14 S14 S14	Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION - XFORMERS Station Service Station Service Station Service Station Service Stop Logs Storage Pallets & Rackings Storage Pallets & Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel)	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889 24,691 30,098 17,062 2,357,068 0 0 0 171,674 1,623,267 1,868 158,328 250,879 1,885 4,320,850 147,588 2,3122 629,338 570,706 133,385	107,357 402,065 96,154 15,286 362,580 2017 Depreciation 18,849 170,341 32,023 3,201 131,515 1,496 1,720 980 59,422 - - - 6,821 143,228 69 11,946 20,480 117 211,637 6,608 1,084	3.7% 3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 2.8% 2.8% 2.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 5.7% 19.4% 6.4% 6.4% 6.4% 6.1% 5.7% 2.5% 10.0% 20.0% 4.0% 8.8% 3.7% 7.5% 8.2% 6.2% 4.9% 4.5% 4.7% 4.7% 60.0%
S05 S05 S05 S06 S07 UOP S07 S08 S08 S09 S10 S10 S10 S10 S10 S10 S11 S12 S12 S12 S13 S14 S14 S14 S14 S14 S14 S14 S14	Software Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION - XFORMERS Station Service Station Service Station Service Station Service Station Service Station Service Station Service Station Service Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Rackings Storage Pallets & Rackings Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) Structural Supports (Wood or Steel) STUDIES Sump Systems Surge Systems	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889 24,691 30,098 17,062 2,357,068 0 0 0 171,674 1,623,267 1,868 158,328 250,879 1,885 4,320,850 147,588 2,3122 629,338 570,706 133,385 1,309,334	107,357 402,065 96,154 15,286 362,580 2017 Depreciation 18,849 170,341 32,023 3,201 131,515 1,496 1,720 980 59,422 - - - 6,821 143,228 69 11,946 20,480 117 211,637 6,608 1,084 29,385 - 5,906 96,393	3.7% 3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 2.8% 2.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 5.7% 19.4% 6.4% 6.4% 6.4% 6.1% 5.7% 2.5% 10.0% 20.0% 4.0% 8.8% 3.7% 7.5% 8.2% 6.2% 4.9% 4.5% 4.5% 4.7% 60.0% 4.4% 7.4%
S05 S05 S05 S06 S07 UOP S07 S08 S08 S09 S10 S10 S10 S10 S10 S10 S11 S12 S12 S12 S13 S14 S14 S14 S14 S14 S14 S14 S14	Software Software Software Software Software Software Software Software Software Software Software Software Software Software Software Statks Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STation Service Station Switching	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889 24,691 30,098 24,691 30,098 17,062 2,357,068 0 0 0 171,674 1,623,267 1,868 158,328 250,879 1,885 4,320,850 147,588 23,122 629,338 570,706	107,357 402,065 96,154 15,286 362,580 2017 Depreciation 18,849 170,341 32,023 3,201 131,515 1,496 1,720 980 59,422 - - - 6,821 143,228 69 11,946 20,480 20,480	3.7% 3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 2.8% 2.8% 2.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 6.4% 6.4% 6.4% 6.4% 6.4% 6.4% 6.4
S05 S05 S05 S06 S07 S07 S08 S08 S09 S10 S10 S10 S10 S10 S11 S12 S12 S12 S13 S14 S14 S14 S14 S14 S14 S14 S15 S15 S15 S15 S15 S15 S15 S15	Software Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION - XFORMERS Station Service Station Service Station Service Station Service Station Service Stop Logs Storage Pallets & Rackings Storage Pallets & Rackings Storeat Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel)	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889 24,691 30,098 17,062 2,357,068 0 0 0 171,674 1,623,267 1,868 250,879 1,868 250,879 1,885 4,320,850 147,588 23,122 629,338 570,0766 133,385 1,309,334 93,778	107,357 402,065 96,154 15,286 362,580 2017 Depreciation 18,849 170,341 32,023 3,201 131,515 1,496 1,720 980 59,422 -	3.7% 3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 2.8% 2.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 5.7% 19.4% 6.4% 6.1% 5.7% 2.5% 10.0% 20.0% 4.0% 8.8% 3.7% 7.5% 8.2% 6.2% 4.9% 4.5% 4.7% 60.0% 4.4% 7.4% 3.0% 3.1%
S05 S05 S05 S06 S07 S08 S09 S10 S10 S11 S12 S13 S14 S14 S14 S15 S16 S17 S18 S19 S19	Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION - XFORMERS Station Service Station Service Station Service Station Service Station Service Stop Logs Storage Pallets & Rackings Storage Pallets & Rackings Storeat Lights Street Lights Street Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel)	706,767 2,261,587 729,168 95,535 225,954,636 485,119 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889 24,691 30,098 17,062 2,357,068 0 0 0 171,674 1,623,267 1,868 158,328 250,879 1,885 4,320,850 147,588 23,122 629,338 570,706 133,385 1,309,334 93,778 5,404,903 245,441	107,357 402,065 96,154 15,286 362,580 2017 Depreciation 18,849 170,341 32,023 3,201 131,515 1,496 1,720 980 59,422 - - 6,821 143,228 69 11,946 20,480 117 211,637 6,608 1,084 29,385 - - 5,906 96,393 2,792	3.7% 3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 2.8% 2.8% 2.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 6.4% 6.4% 6.4% 6.4% 6.4% 6.1% 5.7% 2.5% 10.0% 20.0% 4.0% 4.0% 8.8% 3.7% 7.5% 8.2% 6.2% 4.9% 4.5% 4.5% 4.7% 60.0% 4.4% 7.4% 3.0% 3.1%
S05 S05 S05 S06 S07 S07 S08 S08 S09 S10 S10 S10 S10 S10 S11 S12 S12 S12 S13 S14 S14 S14 S14 S14 S14 S14 S15 S15 S15 S15 S15 S15 S15 S15	Software Software Software Software Software Spillway Structures Stacks Unit of Property Stacks STATIC EXCITATION SYSTEM STATIC EXCITATION SYSTEM STATIC EXCITATION - XFORMERS Station Service Station Service Station Service Station Service Station Service Stop Logs Storage Pallets & Rackings Storage Pallets & Rackings Storeat Lights Street Lights Street Lights Structural Supports (Wood or Steel) Structural Supports (Wood or Steel)	706,767 2,261,587 729,168 95,535 25,954,636 485,119 2017 Cost 2017 Cost 601,584 2,654,489 560,402 16,538 2,049,889 24,691 30,098 17,062 2,357,068 0 0 0 171,674 1,623,267 1,868 250,879 1,868 250,879 1,885 4,320,850 147,588 23,122 629,338 570,0766 133,385 1,309,334 93,778	107,357 402,065 96,154 15,286 362,580 2017 Depreciation 18,849 170,341 32,023 3,201 131,515 1,496 1,720 980 59,422 -	3.7% 3.7% 3.7% 3.7% 1.4% 1.1% Original Cost Accrual Rate 2.8% 2.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4.3% 4	17.6% 13.2% 16.0% 1.4% 3.2% Deemed Cost Accrual Rate 3.1% 6.4% 5.7% 19.4% 6.4% 6.1% 5.7% 2.5% 10.0% 20.0% 4.0% 8.8% 3.7% 7.5% 8.2% 6.2% 4.9% 4.5% 4.7% 60.0% 4.4% 7.4% 3.0% 3.1%

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S20	Switching Systems - L.V.	1,574,416	49,849	2.8%	3.2%
T01	Telecontrol System	102,503	4,749	1.1%	4.6%
T01	Telecontrol System	2,219,849	107,717	1.1%	4.8%
T01	Telecontrol System	30,106	1,422	1.1%	4.7%
T01	Telecontrol System	636,862	27,892	1.1%	4.4%
T01	Telecontrol System	19,679	875	1.1%	4.4%
T01	Telecontrol System	95,224	4,378	1.1%	4.6%
T01	Telecontrol System	108,409	4,909	1.1%	4.5%
T01	Telecontrol System	11,089	487	1.1%	4.4%
T01	Telecontrol System	1,748,447	79,577	1.1%	4.6%
T02	Test Equipment	413,027	25,159	0.6%	6.1%
T02	Test Equipment	10,040	594	0.6%	5.9%
T02	Test Equipment	16,060	927	0.6%	5.8%
T02	Test Equipment	33,893	2,013	0.6%	5.9%
T02	Test Equipment	10,055	551	0.6%	5.5%
T02	Test Equipment	7,028	387	0.6%	5.5%
T03	Tools & Equipment	1,721	-	1.8%	0.0%
T03		1,721			6.2%
	Tools & Equipment		111	1.8%	
T03	Tools & Equipment	76,485	4,659	1.8%	6.1%
T03	Tools & Equipment	51,131	3,099	1.8%	6.1%
T03	Tools & Equipment	96,626	5,827	1.8%	6.0%
т03	Tools & Equipment	14,297	845	1.8%	5.9%
т03	Tools & Equipment	349,140	20,540	1.8%	5.9%
т03	Tools & Equipment	44,145	2,547	1.8%	5.8%
т03	Tools & Equipment	7,925	451	1.8%	5.7%
т03	Tools & Equipment	15,803	894	1.8%	5.7%
Т03	Tools & Equipment	3,059,219	190,209	1.8%	6.2%
Т03	Tools & Equipment	27,752	1,699	1.8%	6.1%
т03	Tools & Equipment	33,187	1,587	1.8%	4.8%
т03	Tools & Equipment	18,592	1,110	1.8%	6.0%
Т03	Tools & Equipment	80,631	4,790	1.8%	5.9%
т03	Tools & Equipment	6,774	417	1.8%	6.2%
т03	Tools & Equipment	42,781	2,401	1.8%	5.6%
т03	Tools & Equipment	319,131	17,730	1.8%	5.6%
т03	Tools & Equipment	3,282	188	1.8%	5.7%
т03	Tools & Equipment	11,939	686	1.8%	5.7%
T03	Tools & Equipment	1,325	75	1.8%	5.6%
T03	Tools & Equipment	3,938	228	1.8%	5.8%
T03	Tools & Equipment	20,707	1,156	1.8%	5.6%
T04	Towers	53,801,484	1,270,933	1.8%	2.4%
T04	Towers	59,215	1,380	1.8%	2.3%
T04	Towers	67,919	1,573	1.8%	2.3%
T04	Towers	17,630	409	1.8%	2.3%
T04	Towers	23,499	551	1.8%	2.3%
T05	Transformers - Other	116,377	3,708	1.7%	3.2%
T05	Transformers - Other	6,223	185	1.7%	3.0%
T05	Transformers - Other	6,238	185	1.7%	3.0%
т05	Transformers - Other	61,226	1,770	1.7%	2.9%
			2017	Original Cost	Deemed Cost
UOP	Unit of Property	2017 Cost		Accrual Rate	Accrual Rate
T05			Depreciation		
	Transformers - Other	33,461,441	1,003,172	1.7%	3.0%
T05	Transformers - Other	33,461,441 60,653	1,003,172 1,725	1.7% 1.7%	2.8%
T05	Transformers - Other Transformers - Other	33,461,441 60,653 634,490	1,003,172 1,725 18,436	1.7% 1.7% 1.7%	2.8% 2.9%
	Transformers - Other Transformers - Other Transformers - Other	33,461,441 60,653	1,003,172 1,725	1.7% 1.7%	2.8%
Т05	Transformers - Other Transformers - Other	33,461,441 60,653 634,490	1,003,172 1,725 18,436	1.7% 1.7% 1.7%	2.8% 2.9%
T05 T05	Transformers - Other Transformers - Other Transformers - Other	33,461,441 60,653 634,490 25,375	1,003,172 1,725 18,436 725	1.7% 1.7% 1.7% 1.7%	2.8% 2.9% 2.9%
T05 T05 T05	Transformers - Other Transformers - Other Transformers - Other Transformers - Other	33,461,441 60,653 634,490 25,375 9,473	1,003,172 1,725 18,436 725 278	1.7% 1.7% 1.7% 1.7% 1.7%	2.8% 2.9% 2.9% 2.9%
T05 T05 T05 T05	Transformers - Other Transformers - Other Transformers - Other Transformers - Other Transformers - Other Transformers - Other	33,461,441 60,653 634,490 25,375 9,473 582,764	1,003,172 1,725 18,436 725 278 16,540	1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	2.8% 2.9% 2.9% 2.9% 2.8%
T05 T05 T05 T05 T05	Transformers - Other Transformers - Other Transformers - Other Transformers - Other Transformers - Other Transformers - Other Transformers - Other	33,461,441 60,653 634,490 25,375 9,473 582,764 207,320	1,003,172 1,725 18,436 725 278 16,540 5,868	1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	2.8% 2.9% 2.9% 2.9% 2.8% 2.8%
T05 T05 T05 T05 T05 T05	Transformers - Other Transformers - Other Transformers - Other Transformers - Other Transformers - Other Transformers - Other Transformers - Other	33,461,441 60,653 634,490 25,375 9,473 582,764 207,320 80,655	1,003,172 1,725 18,436 725 278 16,540 5,868 2,310	1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	2.8% 2.9% 2.9% 2.8% 2.8% 2.8% 2.9%
T05 T05 T05 T05 T05 T05 T05	Transformers - Other Transformers - Other	33,461,441 60,653 634,490 25,375 9,473 582,764 207,320 80,655 113,484	1,003,172 1,725 18,436 725 278 16,540 5,868 2,310 3,235	1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	2.8% 2.9% 2.9% 2.8% 2.8% 2.8% 2.9% 2.9%
T05 T05 T05 T05 T05 T05 T05 T05	Transformers - Other Transformers - Other	33,461,441 60,653 634,490 25,375 9,473 582,764 207,320 80,655 113,484 47,714	1,003,172 1,725 18,436 725 278 16,540 5,868 2,310 3,235 1,390	1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	2.8% 2.9% 2.9% 2.8% 2.8% 2.8% 2.9% 2.9% 2.9%
T05 T05 T05 T05 T05 T05 T05 T05 T05	Transformers - Other Transformers - Other	33,461,441 60,653 634,490 25,375 9,473 582,764 207,320 80,655 113,484 47,714 1,931,280 25,348	1,003,172 1,725 18,436 725 278 16,540 5,868 2,310 3,235 1,390 54,530	1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	2.8% 2.9% 2.9% 2.8% 2.8% 2.9% 2.9% 2.9% 2.9%
T05 T05 T05 T05 T05 T05 T05 T05 T05 T05	Transformers - Other Transformers - Other	33,461,441 60,653 634,490 25,375 9,473 582,764 207,320 80,655 113,484 47,714 1,931,280 25,348 11,285	1,003,172 1,725 18,436 725 278 16,540 5,868 2,310 3,235 1,390 54,530 729 333	1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	2.8% 2.9% 2.9% 2.8% 2.8% 2.9% 2.9% 2.9% 2.9% 2.9%
T05 T05 T05 T05 T05 T05 T05 T05 T05 T05	Transformers - Other Transformers - Other	33,461,441 60,653 634,490 25,375 9,473 582,764 207,320 80,655 1113,484 47,714 1,931,280 25,348 11,285 25,681	1,003,172 1,725 18,436 725 278 16,540 5,868 2,310 3,235 1,390 54,530 729 333 752	1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	2.8% 2.9% 2.9% 2.8% 2.8% 2.9% 2.9% 2.9% 2.9% 2.9% 2.9% 2.9%
T05 T05 T05 T05 T05 T05 T05 T05 T05 T05	Transformers - Other Transformers - Other	33,461,441 60,653 634,490 25,375 9,473 582,764 207,320 80,655 1113,484 47,714 1,931,280 25,348 11,285 25,681 37,444	1,003,172 1,725 18,436 725 278 16,540 5,868 2,310 3,235 1,390 54,530 729 333 752 1,093	1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7% 1.7%	2.8% 2.9% 2.9% 2.8% 2.8% 2.9% 2.9% 2.9% 2.9% 2.9% 2.9% 2.9%
T05 T05 T05 T05 T05 T05 T05 T05 T05 T05	Transformers - Other Transformers - Other	33,461,441 60,653 634,490 25,375 9,473 582,764 207,320 80,655 113,484 47,714 1,931,280 25,348 11,285 25,681 37,444 29,366	1,003,172 1,725 18,436 725 278 16,540 5,868 2,310 3,235 1,390 54,530 729 333 752 1,093 843	1.7% 1.7%	2.8% 2.9% 2.9% 2.8% 2.8% 2.9% 2.9% 2.9% 2.9% 2.9% 2.9% 2.9% 2.9
T05 T05 T05 T05 T05 T05 T05 T05 T05 T05	Transformers - Other Transformers - Other	33,461,441 60,653 634,490 25,375 9,473 582,764 207,320 80,655 113,484 47,714 1,931,280 25,348 11,285 25,681 37,444 29,366 34,677	1,003,172 1,725 18,436 725 278 16,540 5,868 2,310 3,235 1,390 54,530 729 333 752 1,093 843 1,116	1.7% 1.7%	2.8% 2.9% 2.9% 2.8% 2.9% 2.9% 2.9% 2.9% 2.9% 2.9% 2.9% 2.9
T05 T05 T05 T05 T05 T05 T05 T05 T05 T05	Transformers - Other Transformers - Pad Mount	33,461,441 60,653 634,490 25,375 9,473 582,764 207,320 80,655 113,484 47,714 1,931,280 25,348 11,285 25,681 37,444 29,366 34,677 119,155	1,003,172 $1,725$ $18,436$ 725 278 $16,540$ $5,868$ $2,310$ $3,235$ $1,390$ $54,530$ 729 333 752 $1,093$ 843 $1,116$ $3,928$	1.7% 1.1%	2.8% 2.9% 2.9% 2.8% 2.9% 2.9% 2.9% 2.9% 2.9% 2.9% 2.9% 2.9
T05 T05 T05 T05 T05 T05 T05 T05 T05 T05	Transformers - Other Transformers - Pad Mount Transformers - Pad Mount	33,461,441 60,653 634,490 25,375 9,473 582,764 207,320 80,655 113,484 47,714 1,931,280 25,348 11,285 25,681 37,444 29,366 34,677 119,155 60,217	1,003,172 1,725 18,436 725 278 16,540 5,868 2,310 3,235 1,390 54,530 729 333 752 1,093 843 1,116 3,928 1,927	1.7% 2.1% 2.1%	2.8% 2.9% 2.9% 2.8% 2.9% 2.9% 2.9% 2.9% 2.9% 2.9% 2.9% 2.9
T05 T05 T05 T05 T05 T05 T05 T05 T05 T05	Transformers - Other Transformers - Pad Mount Transformers - Pad Mount Transformers - Pad Mount	33,461,441 60,653 634,490 25,375 9,473 582,764 207,320 80,655 113,484 47,714 1,931,280 25,348 11,285 25,681 37,444 29,366 34,677 119,155 60,217 1,424,748	1,003,172 1,725 18,436 725 278 16,540 5,868 2,310 3,235 1,390 54,530 729 333 752 1,093 843 1,116 3,928 1,927 48,434	1.7% 2.1% 2.1% 2.1% 2.1% 2.1%	2.8% 2.9% 2.9% 2.8% 2.9% 2.9% 2.9% 2.9% 2.9% 2.9% 2.9% 2.9
T05 T05 T05 T05 T05 T05 T05 T05 T05 T05	Transformers - Other Transformers - Pad Mount Transformers - Pad Mount	33,461,441 60,653 634,490 25,375 9,473 582,764 207,320 80,655 113,484 47,714 1,931,280 25,348 11,285 25,681 37,444 29,366 34,677 119,155 60,217	1,003,172 1,725 18,436 725 278 16,540 5,868 2,310 3,235 1,390 54,530 729 333 752 1,093 843 1,116 3,928 1,927	1.7% 2.1% 2.1%	2.8% 2.9% 2.9% 2.8% 2.9% 2.9% 2.9% 2.9% 2.9% 2.9% 2.9% 2.9

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т07	Transformers - Pole Mounted	9,274	486	3.1%	5.2%
т07	Transformers - Pole Mounted	103,095	4,758	3.1%	4.6%
т07	Transformers - Pole Mounted	3,437	150	3.1%	4.4%
т07	Transformers - Pole Mounted	3,770,000	12,583	3.1%	3.4%
т07	Transformers - Pole Mounted	9,356	298	3.1%	3.2%
Т07	Transformers - Pole Mounted	9,593	270	3.1%	2.8%
Т07	Transformers - Pole Mounted	10,992,357	519,198	3.1%	4.7%
Т07	Transformers - Pole Mounted	19,065	835	3.1%	4.4%
Т07	Transformers - Pole Mounted	5,728	255	3.1%	4.4%
Т07	Transformers - Pole Mounted	17,202	800	3.1%	4.7%
Т07	Transformers - Pole Mounted	20,053	922	3.1%	4.6%
т07	Transformers - Pole Mounted	2,079,120	90,069	3.1%	4.3%
Т07	Transformers - Pole Mounted	1,802,959	81,643	3.1%	4.5%
Т07	Transformers - Pole Mounted	136,972	6,347	3.1%	4.6%
Т07	Transformers - Pole Mounted	63,033	2,865	3.1%	4.5%
Т07	Transformers - Pole Mounted	6,005	275	3.1%	4.6%
Т07	Transformers - Pole Mounted	1,241	56	3.1%	4.5%
т09	Turbines	35,279,474	1,348,250	3.2%	3.8%
V01	Vacumm Cleaning System	6,099	209	32.0%	3.4%
V02	Valves - Penstock	5,146,055	118,145	1.8%	2.2%
V04	Vehicles - 3/4 ton and Under	33,047	1,060	10.4%	3.2%
V04	Vehicles - 3/4 ton and Under	57,035	-	10.4%	34.3%
V04	Vehicles - 3/4 ton and Under	512,664	-	10.4%	37.5%
V04	Vehicles - 3/4 ton and Under	26,462	1,058	10.4%	24.0%
V04	Vehicles - 3/4 ton and Under	398,027	32,309	10.4%	23.5%
V04	Vehicles - 3/4 ton and Under	266,842	-	10.4%	30.8%
V04	Vehicles - 3/4 ton and Under	-	570	10.4%	24.5%
V04	Vehicles - 3/4 ton and Under	57,007	-	10.4%	20.0%
V04	Vehicles - 3/4 ton and Under	34,510	2,655	10.4%	23.1%
V04	Vehicles - 3/4 ton and Under	9,126	861	10.4%	22.6%
V04	Vehicles - 3/4 ton and Under	104,322	-	10.4%	30.0%
V04	Vehicles - 3/4 ton and Under	28,075	-	10.4%	27.9%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	159,883	13,704	2.3%	8.6%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	235,337	19,611	2.3%	8.3%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	218,013	16,988	2.3%	7.8%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	360,616	20,412	2.3%	5.7%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	178,767	13,751	2.3%	7.7%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	307,372	26,536	2.3%	8.6%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	964,710	71,904	2.3%	7.5%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	1,727,735	160,741	2.3%	8.7%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	792,597	63,408	2.3%	8.0%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	143,463	11,326	2.3%	7.9%
V06	Vehicles - Cars, Staion Wagons & Vans	84,800	14,841	11.4%	7.4%
V06	Vehicles - Cars, Staion Wagons & Vans	152,387	-	11.4%	52.2%
V06	Vehicles - Cars, Staion Wagons & Vans	67,574	-	11.4%	28.6%
V06	Vehicles - Cars, Staion Wagons & Vans	49,788	-	11.4%	37.5%
V06	Vehicles - Cars, Staion Wagons & Vans	26,215	-	11.4%	40.0%
V06	Vehicles - Cars, Staion Wagons & Vans	28,837	-	11.4%	36.4%
V06	Vehicles - Cars, Staion Wagons & Vans	52,993	-	11.4%	42.9%
V06	Vehicles - Cars, Staion Wagons & Vans	18,909	-	11.4%	30.8%
W01	Water Regulating Structures	18,454,117	367,856	2.5%	2.0%
W02	Water Supply System	1,448,814	104,107	3.8%	7.2%

UOP	Unit of Property	2017 Cost	2017 Depreciation	Original Cost Accrual Rate	Deemed Cost Accrual Rate
W02	Water Supply System	8,620	581	3.8%	6.7%
W03	Water Systems - Feed	198,113	10,074	0.4%	5.1%
N04	Water Treatment	535,626	38,718	1.6%	7.2%
		1,329,625,108	38,154,647		
Whole Life					
301	Battery & Power Systems	453,819	22,691	6.7%	5.0%
306	Buildings - Metal	10,828,615	196,884	0.7%	1.8%
307	Bus Duct Generator	630,304	18,009	2.4%	2.9%
09	Circuit Breakers	13,035,513	34,038	1.8%	1.8%
C10	Compressed Air Systems	7,563,642	189,091	1.6%	2.5%
C15	Control, Meter / Relaying	2,143,032	71,435	2.9%	3.3%
C16	Cooling Systems	3,152,042	78,801	1.3%	2.5%
D02	Diesel Systems & Engines	1,134,546	45,382	2.4%	4.0%
D03	Disconnect Switches	1,272,200	28,271 6,437	2.2% 1.1%	2.2% 2.1%
F02 F03	Fencing Fire Fighting Equipment	302,546 2,496,002	55,467	1.1%	2.1%
F05 F06	Fuel Systems	7,059,924	141,198	1.1%	2.2%
G01	Gas Turbine Systems	29,478,794	842,251	0.9%	2.0%
G03	Generators	30,884,873	475,152	1.7%	1.5%
M03	MetalClad Switchgear cub/Equ 4kv/600v	277,334	9,245	2.6%	3.3%
P05	Pole Structures - Wood	756,364	14,271	2.3%	1.9%
P07	Poles - Wood	3,855,846	104,212	2.0%	2.7%
P12	Protective Control & Relay Panels	239,515	7,984	4.2%	3.3%
R07	Reactors & Resistors	74,835	1,871	3.6%	2.5%
S01	Scada Equipment	756,364	37,818	2.7%	5.0%
S07	Stacks	3,781,821	94,546	1.1%	2.5%
S10	Station Service	630,304	15,758	4.3%	2.5%
S17	Sump Systems	428,606	12,246	2.6%	2.9%
T04	Towers	255,252,700	981,741	1.8%	1.5%
T05	Transformers - Other	3,731,120	67,839	1.7%	1.8%
т06	Transformers - Pad Mount	289,940	7,248	2.1%	2.5%
т09	Turbines	6,618,187	132,364	3.2%	2.0%
V03	Vehicles - 1 ton	104,719	13,090	0.0%	12.5%
W04	Water Treatment	4,160,003	122,352	1.6%	2.9%
		391,393,511	3,827,689		
Holyrood Acc	celerated Assets - December 31, 2020 Truncation Date				
T09.1					
	Turbines	2,302,100	62,219		
T09.1	Turbines Turbines	2,302,100 5,124,796	62,219 1,008,134		
T09.1	Turbines	5,124,796	1,008,134		
T09.1 T09.1 T09.1 T09.1	Turbines Turbines	5,124,796 214,388	1,008,134 35,731		
T09.1 T09.1	Turbines Turbines Turbines	5,124,796 214,388 5,715,953	1,008,134 35,731 792,864		
T09.1 T09.1 T09.1 T09.1	Turbines Turbines Turbines Turbines	5,124,796 214,388 5,715,953 4,790,331	1,008,134 35,731 792,864		
T09.1 T09.1 T09.1	Turbines Turbines Turbines Turbines Turbines	5,124,796 214,388 5,715,953 4,790,331 0	1,008,134 35,731 792,864 598,791		
T09.1 T09.1 T09.1 T09.1 T09.1 T09.1	Turbines Turbines Turbines Turbines Turbines Turbines	5,124,796 214,388 5,715,953 4,790,331 0 1,684,099	1,008,134 35,731 792,864 598,791 - 325,803		
T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1	Turbines Turbines Turbines Turbines Turbines Turbines Turbines	5,124,796 214,388 5,715,953 4,790,331 0 1,684,099 323,900	1,008,134 35,731 792,864 598,791 - 325,803 79,322		
T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1	Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines	5,124,796 214,388 5,715,953 4,790,331 0 1,684,099 323,900 1,087,015	1,008,134 35,731 792,864 598,791 - 325,803 79,322 155,229		
T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 G01.1	Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Gas Turbine Systems	5,124,796 214,388 5,715,953 4,790,331 0 1,684,099 323,900 1,087,015 169,486	1,008,134 35,731 792,864 598,791 - 325,803 79,322 155,229 29,476 99,450 1,676,889		
T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 G01.1 G03.1	Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Gas Turbine Systems Generators	5,124,796 214,388 5,715,953 4,790,331 0 1,684,099 323,900 1,087,015 169,486 555,262 5,030,668 57,650	1,008,134 35,731 792,864 598,791 - 325,803 79,322 155,229 29,476 99,450 1,676,889 11,341		
T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 G01.1 G03.1 G03.1	Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Gas Turbine Systems Generators Generators	5,124,796 214,388 5,715,953 4,790,331 0 1,684,099 323,900 1,087,015 169,486 555,262 5,030,668 57,650 378,671	1,008,134 35,731 792,864 598,791 - 325,803 79,322 155,229 29,476 99,450 1,676,889 11,341 64,001		
T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 G01.1 G03.1 G03.1 G03.1	Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Gas Turbine Systems Generators Generators Generators	5,124,796 214,388 5,715,953 4,790,331 0 1,684,099 323,900 1,087,015 169,486 555,262 5,030,668 57,650 378,671 75,460	1,008,134 35,731 792,864 598,791 - 325,803 79,322 155,229 29,476 99,450 1,676,889 11,341 64,001 12,577		
T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 G01.1 G03.1 G03.1 G03.1 G03.1	Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Gas Turbine Systems Generators Generators Generators Generators	5,124,796 214,388 5,715,953 4,790,331 0 1,684,099 323,900 1,087,015 169,486 555,262 5,030,668 57,650 378,671 75,460 62,124	1,008,134 35,731 792,864 598,791 - 325,803 79,322 155,229 29,476 99,450 1,676,889 11,341 64,001 12,577 7,766		
T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 G01.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1	Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Gas Turbine Systems Generators Generators Generators Generators Generators	5,124,796 214,388 5,715,953 4,790,331 0 1,684,099 323,900 1,087,015 169,486 555,262 5,030,668 57,650 378,671 75,460 62,124 0	1,008,134 35,731 792,864 598,791 - 325,803 79,322 155,229 29,476 99,450 1,676,889 11,341 64,001 12,577 7,766		
T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 G01.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1	Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Gas Turbine Systems Generators Generators Generators Generators Generators Generators Generators Generators	5,124,796 214,388 5,715,953 4,790,331 0 1,684,099 323,900 1,087,015 169,486 555,262 5,030,668 57,650 378,671 75,460 62,124 0 389,227	1,008,134 35,731 792,864 598,791 - 325,803 79,322 155,229 29,476 99,450 1,676,889 11,341 64,001 12,577 7,766 - 25,111		
T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 G01.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1	Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Gas Turbine Systems Generators Generators Generators Generators Generators Generators Generators Generators Generators Generators Generators Generators	5,124,796 214,388 5,715,953 4,790,331 0 1,684,099 323,900 1,087,015 169,486 555,262 5,030,668 57,650 378,671 75,460 62,124 0 389,227 149,292	1,008,134 35,731 792,864 598,791 - 325,803 79,322 155,229 29,476 99,450 1,676,889 11,341 64,001 12,577 7,766 - 25,111 27,834		
T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1	Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Gas Turbine Systems Generators	5,124,796 214,388 5,715,953 4,790,331 0 1,684,099 323,900 1,087,015 169,486 555,262 5,030,668 57,650 378,671 75,460 62,124 0 389,227 149,292 719,855	1,008,134 35,731 792,864 598,791 - 325,803 79,322 155,229 29,476 99,450 1,676,889 11,341 64,001 12,577 7,766 - - 25,111 27,834 125,192		
T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1 F0.1	Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Gas Turbine Systems Generators	5,124,796 214,388 5,715,953 4,790,331 0 1,684,099 323,900 1,087,015 169,486 555,262 5,030,668 57,650 378,671 75,460 62,124 0 389,227 149,292 719,855 405,707	1,008,134 35,731 792,864 598,791 - 325,803 79,322 155,229 29,476 99,450 1,676,889 11,341 64,001 12,577 7,766 - 25,111 27,834 125,192 67,618		
T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1 F0.1 P10.1	Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Gas Turbine Systems Generators Powerhouse	5,124,796 214,388 5,715,953 4,790,331 0 1,684,099 323,900 1,087,015 169,486 555,262 5,030,668 57,650 378,671 75,460 62,124 0 389,227 149,292 719,855 405,707 1,133,208	1,008,134 35,731 792,864 598,791 - 325,803 79,322 155,229 29,476 99,450 1,676,889 11,341 64,001 12,577 7,766 - 25,111 27,834 125,192 67,618 141,651		
T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 G01.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1 F0.1 F0.1 F0.1 F0.1 F0.1 F0.1 F0.1 F0	Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Turbines Gas Turbine Systems Generators Chemical Feed Systems	5,124,796 214,388 5,715,953 4,790,331 0 1,684,099 323,900 1,087,015 169,486 555,262 5,030,668 57,650 378,671 75,460 62,124 0 389,227 149,292 719,855 405,707 1,133,208 22,074	1,008,134 35,731 792,864 598,791 - 325,803 79,322 155,229 29,476 99,450 1,676,889 11,341 64,001 12,577 7,766 - 25,111 27,834 125,192 67,618 141,651 2,759		
T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 G01.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1 P10.1 P10.1 P10.1 C07.1 C07.1	Turbines Gas Turbine Systems Generators Chemical Feed Systems	5,124,796 214,388 5,715,953 4,790,331 0 1,684,099 323,900 1,087,015 169,486 555,262 5,030,668 57,650 378,671 75,460 62,124 0 389,227 149,292 719,855 405,707 1,133,208 22,074 0	1,008,134 35,731 792,864 598,791 - 325,803 79,322 155,229 29,476 99,450 1,676,889 11,341 64,001 12,577 7,766 - 25,111 27,834 125,192 67,618 141,651 2,759		
T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1 G03.1 P10.1 P10.1 P10.1 C07.1 C07.1 C15.1	Turbines Gas Turbine Systems Generators Chemical Feed Systems Control, Meter / Relaying	5,124,796 214,388 5,715,953 4,790,331 0 1,684,099 323,900 1,087,015 169,486 555,262 5,030,668 57,650 378,671 75,460 62,124 0 389,227 149,292 719,855 405,707 1,133,208 22,074 0 115,036	1,008,134 35,731 792,864 598,791 - 325,803 79,322 155,229 29,476 99,450 1,676,889 11,341 64,001 12,577 7,766 - 25,111 27,834 125,192 67,618 141,651 2,759 - 14,531		
T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 G03.1 C07.1 C07.1 C07.1 C05.1 C0	Turbines Gas Turbine Systems Generators Chemical Feed Systems Control, Meter / Relaying Environmental Equipment	5,124,796 214,388 5,715,953 4,790,331 0 1,684,099 323,900 1,087,015 169,486 555,262 5,030,668 57,650 378,671 75,460 62,124 0 389,227 149,292 719,855 405,707 1,133,208 22,074 0 115,036 576,248	1,008,134 35,731 792,864 598,791 - 325,803 79,322 155,229 29,476 99,450 1,676,889 11,341 64,001 12,577 7,766 - 25,111 27,834 125,192 67,618 144,651 2,759 - 14,531 72,031		
T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 G03.1 G0	Turbines Gas Turbine Systems Generators Gene	5,124,796 214,388 5,715,953 4,790,331 0 1,684,099 323,900 1,087,015 169,486 555,262 5,030,668 57,650 378,671 75,460 62,124 0 389,227 149,292 719,855 405,707 1,133,208 22,074 0 115,036 576,248 0	1,008,134 35,731 792,864 598,791 325,803 79,322 155,229 29,476 99,450 1,676,889 11,341 64,001 12,577 7,766 - 25,111 27,834 125,192 67,618 141,651 2,759 -		
T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 G03.1 G0	Turbines Gas Turbine Systems Generators Gene	5,124,796 214,388 5,715,953 4,790,331 0 1,684,099 323,900 1,087,015 169,486 555,262 5,030,668 57,650 378,671 75,460 62,124 0 389,227 149,292 719,855 405,707 1,133,208 22,074 0 115,036 576,248 0 48,171	1,008,134 35,731 792,864 598,791 - 325,803 79,322 155,229 29,476 99,450 1,676,889 11,341 64,001 12,577 7,766 - 25,111 27,834 125,192 67,618 141,651 2,759 - 14,531 72,031 - 9,175		
T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 T09.1 G03.1 G0	Turbines Gas Turbine Systems Generators Chemical Feed Systems Control, Meter / Relaying Environmental Equipment Environmental Equipment Environmental Equipment Auxiliary Power Systems	5,124,796 214,388 5,715,953 4,790,331 0 1,684,099 323,900 1,087,015 169,486 555,262 5,030,668 57,650 378,671 75,460 62,124 0 389,227 149,292 719,855 405,707 1,133,208 22,074 0 115,036 576,248 0 48,171 210,800	1,008,134 35,731 792,864 598,791 - 325,803 79,322 155,229 29,476 99,450 1,676,889 11,341 64,001 12,577 7,766 - 25,111 27,834 125,192 67,618 141,651 2,759 - 14,531 72,031 - 9,175 5,697		
T09.1 T09.1 T09.1 T09.1 T09.1	Turbines Gas Turbine Systems Generators Gene	5,124,796 214,388 5,715,953 4,790,331 0 1,684,099 323,900 1,087,015 169,486 555,262 5,030,668 57,650 378,671 75,460 62,124 0 389,227 149,292 719,855 405,707 1,133,208 22,074 0 115,036 576,248 0 48,171	1,008,134 35,731 792,864 598,791 - 325,803 79,322 155,229 29,476 99,450 1,676,889 11,341 64,001 12,577 7,766 - 25,111 27,834 125,192 67,618 141,651 2,759 - 14,531 72,031 - 9,175		

B02.1	Boiler System	376,809	74,111	
B02.1	Boiler System	1,334,627	168,584	
B02.1	Boiler System	10,407,515	1,300,939	
B02.1	Boiler System	1	-	

			2017	Original Cost	Deemed Cost
UOP	Unit of Property	2017 Cost	Depreciation	Accrual Rate	Accrual Rate
302.1	Boiler System	542,622	105,024		
802.1	Boiler System	5,739,433	(178,409)		
02.1	Boiler System	704,067	172,425		
02.1	Boiler System	6,728,757	178,409		
02.1	Boiler System	82,687	11,955		
05.1	Buildings - Other	859,162	107,395		
306.1	Buildings - Metal	51,935	6,492		
806.1	Buildings - Metal	0	-		
201.1	Cables - Telecontrol	42,606	5,326		
:03.1	Cables - Under Ground	68,519	8,565		
:04.1	Cables - Above Ground	78,084	9,761		
:04.1	Cables - Above Ground	0	-		
212.1	Condensers	386,962	48,370		
212.1	Condensers	0	-		
03.1	Fire Fighting Equipment	290,151	36,244		
06.1	Fuel Systems	144,758	28,477		
06.1	Fuel Systems	775,336	97,928		
06.1	Fuel Systems	3,232,847	404,106		
06.1	Fuel Systems	0	-		
06.1	Fuel Systems	234,689	-		
06.1	Fuel Systems	2,596,136	334,897		
06.1	Fuel Systems	488,620	69,803		
06.1	Fuel Systems	24,357	5,413		
06.1	Fuel Systems	1,140,214	152,029		
506.1	Govenors	773,352	96,669		
506.1	Govenors	0	-		
02.1	Instrumentation	8,698	1,711		
02.1	Instrumentation	2,318,391	289,799		
02.1	Instrumentation	0	-		
02.1	Instrumentation	338,972	58,952		
05.1	Inverters	10,794	1,349		
05.1	Inverters	0	-		
.03.1	Land Improvments	1,281	160		
.03.1	Land Improvments	0	-		
M02.1	Marine Terminal	1,036,096	129,512		
M02.1	Marine Terminal	0	-		
002.1	Office Furniture	16,483	2,060		
813.1	Roads	248	31		
507.1	Stacks	19,519	3,840		
507.1	Stacks	2,159,955	272,836		
507.1	Stacks	2,607,237	325,904		
507.1	Stacks	0	-		
508.1	STATIC EXCITATION SYSTEM	729,359	91,170		
508.1	STATIC EXCITATION SYSTEM	0	-		
103.1	Tools & Equipment	268,073	33,509		
V03.1	Water Systems - Feed	398,320	-		
V03.1	Water Systems - Feed	422,200	11,411		
N03.1	Water Systems - Feed	95,600	18,807		
V03.1	Water Systems - Feed	215,234	35,872		
V03.1	Water Systems - Feed	776,429	97,054		
V03.1	Water Systems - Feed	2,685	-		
V03.1	Water Systems - Feed	324,912	77,979		
N04.1	Water Treatment	1,455,483	181,935		
V04.1	Water Treatment	0	-		
V04.1	Water Treatment	317,359	45,340		
301.1	Battery & Power Systems	86,099	10,762		
301.1	Battery & Power Systems Battery & Power Systems	0	-		
301.1		469,378	114,950		
P12.1	Protective Control & Relay Panels	65,847	8,231		
212.1 205.1	Protective Control & Relay Panels	0	-		
05.1	Transformers - Other	870,326	204,783		
05.1	Transformers - Other	126,690	16,892		
501.1	Gas Turbine Systems	887	111		
04.1	Footings & Foundations	10,668	1,333		
/04.1	Vehicles - 3/4 ton and Under	86,566	18,550		
210.1	Compressed Air Systems	352,033	86,212		
V10.1	Misc Units of Prop	1,437,566	282,882		
V10.1	Misc Units of Prop	145,993	24,332		
	Disconnect Switches	3,632,290	691,865		
D03.1 N02.1	Water Supply System	207,404	49,777		

F01.1	FALL ARREST EQUIPMENT	81,710	10,321
		92,565,842	12,023,379

			2017	Original Cost	Deemed Cost
UOP	Unit of Property	2017 Cost	Depreciation	Accrual Rate	Accrual Rate
Asset Retire	ment Obligations				
T05	Transformers - Other	1,375,432	39,482		
M10	Misc Units of Prop	6,562,188	(416,304)		
	_	7,937,620	(376,822)		
Adjustments	6				
	Retirement Adjustments	(5,134,645)	(205,912)		
	CIAC's	(964,046)	-		
	—	(6,098,691)	(205,912)		
	Subtotal	2,350,735,294	76,009,005		
	Subtotal (000's)	2,350,735	76,009		
	Regulatory Adjustment Sunnyside Transformer P.U. 43 (2016)		19		
	Total	2,350,735	76,028		
	Per GRA Schedule 4-I Page 1 of 1	·	76,028		
	Per GRA Schedule 4-II Page 5 of 9	2,350,735			

Depreciation Schedule 2018 Test Year

		2018 Te	Α	В	(A+B)		
UOP	Unit of Property	2018 Cost	2018 Depreciation	2018 Removal	Total 2018 Depreciation	Accrual Rate	Removal
	e Group Method	2018 COSt	Depreciation	Removal	Depreciation	Rate	Rate
A01	Aircraft Landing Strip		81	97	178	1.08%	1.29%
A01	Aircraft Landing Strip	51,389	2,194	221	2,415	4.27%	0.43%
A04	Auxiliary Power Systems	771,973	27,405	1,390	28,795	3.55%	0.18%
A04	Auxiliary Power Systems	3,825,225	140,768	17,596	158,364	3.68%	0.46%
B01 B01	Battery & Power Systems Battery & Power Systems	6,650,190 3,394,953	272,658 135,767	17,956 6,826	290,613 142,593	4.10% 5.37%	0.27% 0.27%
B01 B02	Boiler System	1,305,613	36,296	74,159	142,555	2.78%	5.68%
B02	Boiler System	13,541,079	4,328	652	2,853,076	2.92%	0.44%
B03	Booms - Timber	112,339	12,391	-	12,391	11.03%	0.00%
B04	Bridges	680,217	11,156	2,245	13,400	1.64%	0.33%
B04	Bridges	965,004	19,590	12,352	31,942	2.03%	1.28%
B05	Buildings - Other	39,710,460	941,269	55,652	996,921	2.37%	0.14%
B05	Buildings - Other	29,960,324	679,768	34,513	714,281	4.42%	0.22%
B06	Buildings - Metal	4,166,200	65,537	3,385	68,921	2.13%	0.11%
B06	Buildings - Metal	16,112,619	383,438	32,773	416,211	2.34%	0.20%
B07 B07	Bus Duct Generator Bus Duct Generator	78,298	2,083	102	2,185	2.66%	0.13%
B07 B08	Buswork & Hardware	985,315 243,594	30,348 5,189	2,365 780	32,712 5,968	3.08% 2.13%	0.24%
B08	Buswork & Hardware	3,318,245	86,274	24,223	110,498	2.60%	0.73%
C01	Cables - Telecontrol	393,321	13,452	3,029	16,480	3.42%	0.77%
C02	Cable - Submarine	1,509,034	35,764	8,903	44,667	2.37%	0.59%
C02	Cable - Submarine	2,776,722	113,013	64,142	177,155	4.07%	2.31%
C03	Cables - Under Ground	3,320,061	29,800	7,450	37,250	1.72%	0.43%
C03	Cables - Under Ground	1,900,233	36,865	11,211	48,076	1.94%	0.59%
C04	Cables - Above Ground	620,183	2,333	580	2,912	1.77%	0.44%
C04	Cables - Above Ground	4,494,725	100,682	48,094	148,775	2.24%	1.07%
C06	Capictors	684,737	63,544	4,245	67,789	9.28%	0.62%
C07	Chemical Feed Systems	18,552	338	1,809	2,146	1.82%	9.75%
C09	Circuit Breakers	31,774,004	685,345	82,879	768,224	2.15%	0.26%
C09	Circuit Breakers	94,658,278	1,761,316	266,718	2,028,034	2.21%	0.33%
C10	Compressed Air Systems	14,194,703	504,830	-	504,830	3.55%	0.00%
C10	Compressed Air Systems	363,044	14,522	-	14,522	4.00%	0.00%
C11	Computers	4,027,076	276,472	-	276,472	14.38%	0.00%
C11 C12	Computers Condensers	3,160,252 0	541,649 0	- 0	541,649 0	20.00% 2.13%	0.00% 0.11%
C12 C13	Conductor - Transmission	41,953,472	804,980	279,279	1,084,259	1.96%	0.11%
C13	Conductor - Transmission	42,025,239	1,185,112	445,468	1,630,579	2.82%	1.06%
C14	Conductor - Distribution	929,735	24,173	6,043	30,216	2.60%	0.65%
C14	Conductor - Distribution	18,600,230	548,707	191,582	740,289	2.95%	1.03%
C15	Control, Meter / Relaying	8,013,635	199,175	-	199,175	2.92%	0.00%
C15	Control, Meter / Relaying	18,290,304	585,629	-	585,629	3.20%	0.00%
C16	Cooling Systems	7,565,801	255,837	11,354	267,191	3.38%	0.15%
C16	Cooling Systems	1,149,000	47,109	2,298	49,407	4.10%	0.20%
C17	Counterpoise	2,310,209	63,300	7,624	70,923	2.74%	0.33%
C18	Cranes	580,607	9,812	523	10,335	1.69%	0.09%
C18	Cranes	6,037,289	134,028	4,830	138,858	2.22%	0.08%
D01	Dams, Dykes, Canals & Tunnels	3,931,781	31,889	4,931	36,820	0.97%	0.15%
D01	Dams, Dykes, Canals & Tunnels	340,975,276	4,330,386	375,073	4,705,459	1.27%	0.11%
D02	Diesel Systems & Engines	24,791,306	1,094,512	246,507	1,341,019	4.36%	0.98%
D02	Diesel Systems & Engines	26,150,840	1,177,134	235,089	1,412,223	6.96%	1.39%
D03	Disconnect Switches Disconnect Switches	11,687,557	257,260	13,891	271,151	2.20%	0.12%
D03 D04	Dykes and Liners	9,449,419 745,693	130,110 21,029	6,533 8,053	136,643 29,082	2.39% 2.82%	0.12% 1.08%
D04 D04	Dykes and Liners	1,773,600	4,966	739	5,705	3.36%	0.50%
E01	Elevators	1,775,000	4,500	0	0	2.25%	0.11%
E02	EMS Equipment	66,009	2,225	-	2,225	3.37%	0.00%
E02	EMS Equipment	110,488	4,066	-	4,066	3.68%	0.00%
E03	Environmental Equipment	338,053	11,054	-	11,054	3.27%	0.00%
F01	FALL ARREST EQUIPMENT	1,919,981	117,695	-	117,695	6.13%	0.00%
F01	FALL ARREST EQUIPMENT	445,019	28,517	-	28,517	7.09%	0.00%
F02	Fencing	4,138,349	92,699	6,618	99,317	2.24%	0.16%
F02	Fencing	334,728	7,531	368	7,900	2.25%	0.11%
F03	Fire Fighting Equipment	9,186,552	139,619	-	139,619	2.13%	0.00%
F03	Fire Fighting Equipment	8,903,201	194,090	-	194,090	2.18%	0.00%
F04	Footings & Foundations	85,948,965	1,535,028	228,982	1,764,010	1.81%	0.27%
F04	Footings & Foundations	12,240,009	263,160	44,064	307,224	2.15%	0.36%
F05	FREQ CONVERSION	2,990,689	6,721	-	6,721	2.30%	0.00%
F05	FREQ CONVERSION	746,417	19,557	-	19,557	2.59%	0.00%
F06	Fuel Systems	19,413,808	537,762	91,266	629,028	2.77%	0.47%
F06	Fuel Systems	4,375,807	111,328	22,199	133,527	3.36%	0.67%
G01	Gas Turbine Systems	45,758,884	1,153,124	45,759	1,198,883	2.52%	0.10%
G01	Gas Turbine Systems	9,758,715	137,820	4,241	142,061	2.60%	0.08%
G02	Gates	744,111 16,548,923	8,436 321,049	1,269 31,443	9,705 352,492	1.33% 1.94%	0.20% 0.19%
G02	Gates						

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G03	Generators	9,803,163	159,953	24,235	184,189	1.65%	0.25%
G03	Generators	78,263,574	1,611,714	213,315	1,825,029	2.04%	0.27%

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			А	В	(A+B)		e 3 of 7, NLH 2017
			2018	2018	Total 2018	Accrual	Removal
	Unit of Property	2018 Cost	Depreciation	Removal	Depreciation	Rate	Rate
G04	Generator - Windings	16,717,821	302,593	42,694	345,286	1.81%	0.24%
G04 G05	Generator - Windings Glycol Systems	2,159,822 98,436	46,436 4,833	6,911 2,441	53,348 7,274	2.15% 4.91%	0.32% 2.48%
G06	Govenors	273,500	6,291	1,586	7,877	2.30%	0.58%
G06	Govenors	6,562,987	303,210	64,317	367,527	4.62%	0.98%
G07	Ground Wire System	9,244,028	148,756	14,569	163,325	1.94%	0.19%
G07	Ground Wire System	7,504,375	182,356	19,511	201,868	2.43%	0.26%
101	INFORMATION DELIVERY SYS - ECC	348,100			5,138	0.00%	0.00%
102 102	Instrumentation Instrumentation	774,201 992,068	26,555	-	26,555	3.43% 5.90%	0.00% 0.00%
102	Insulators	6,297,614	58,532 162,296	-	58,532 162,296	3.23%	0.00%
103	Insulators	25,616,143	990,782		990,781	3.86%	0.00%
104	Intake Structures	288,656	2,800	433	3,233	0.97%	0.15%
104	Intake Structures	18,225,640	231,466	20,048	251,514	1.27%	0.11%
105	Inverters	176,682	12,491	17,368	29,859	7.07%	9.83%
L02	Land Acquisions	5,072,678	06.460		-	0.00%	0.00%
L03 L04	Land Improvments Lighting Systems	5,742,222 465,471	96,469 8,611	-	96,469 8,611	1.68% 1.85%	0.00% 0.00%
L04 L04	Lighting Systems	394,258	6,921	-	6,921	2.13%	0.00%
L05	Lightning Arrestors	757,400	8,600	-	8,600	2.02%	0.00%
L05	Lightning Arrestors	3,973,480	84,238	-	84,238	2.12%	0.00%
L06	LINE COUPLING EQUIPMENT	0	0	-	0	4.25%	0.00%
M01	Main Breakers	288,042	7,864	1,383	9,246	2.73%	0.48%
M02 M03	Marine Terminals MetalClad Switchgear cub/Equ 4kv/600v	860,754 669,662	9,640 14,800	3,701 5,826	13,342	1.12% 2.21%	0.43% 0.87%
M03	MetalClad Switchgear cub/Equ 4kv/600v	232,193	5,503	557	20,626 6,060	2.21%	0.24%
M04	Meter Test Switches	13,519	927	-	927	6.86%	0.00%
M05	Metering Tanks	436,406	12,830	-	12,830	2.94%	0.00%
M06	METERS - DIGITAL	3,055,141	70,700	-	70,700	5.66%	0.00%
M06	METERS - DIGITAL	4,115,377	257,211	-	257,211	6.25%	0.00%
M07	METERS - ANALOGUE	76,225	4,238	-	4,238	5.56%	0.00%
M08 M08	METERS - OTHER METERS - OTHER	1,363,900 166,747	56,996 10,422	-	56,996 10,422	4.82% 6.25%	0.00% 0.00%
M10	Misc Units of Prop	3,705,347	135,986	-	135,986	3.67%	0.00%
M10	Misc Units of Prop	1,872,200	53,783		53,783	6.96%	0.00%
M11	MOBILE - A.T.V.'S & SNOWMOBILES	1,654,719	134,860	-	134,860	8.15%	0.00%
M11	MOBILE - A.T.V.'S & SNOWMOBILES	1,046,075	97,049	-	97,049	15.02%	0.00%
M12	MOBILE - AIR COMPRESSOR, ATTACHMENT & BOAT	131,898	1,319	-	1,319	1.00%	0.00%
M12 M13	MOBILE - AIR COMPRESSOR,ATTACHMENT & BOAT MOBILE - ARGO'S	35,882 180,781	2,723 16,415	-	2,723 16,415	7.59% 9.08%	0.00% 0.00%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	7,038,321	292,794	-	292,794	4.16%	0.00%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	812,546	23,421	-	23,421	5.03%	0.00%
M16	Multiplex Equipment	703,901	44,909	-	44,909	6.38%	0.00%
M16	Multiplex Equipment	239,066	15,946	-	15,946	6.67%	0.00%
001	Office Equipment	3,046,223	151,280	-	151,280	5.00%	0.00%
001	Office Equipment	609,000	34,104	-	34,104	5.60%	0.00%
O02 O02	Office Furniture Office Furniture	98,726 743,513	1,843 45,354	-	1,843 45,354	5.00% 6.10%	0.00% 0.00%
P01	P.C.B. Storage Conatiner	1,483	45,554	-	45,554	9.24%	0.00%
P02	PABX - Priv Auto Branch Exch	277,879	21,230	-	21,230	7.64%	0.00%
P03	Penstock	17,722,711	248,658	37,626	286,284	1.52%	0.23%
P03	Penstock	44,685,027	1,251,181	147,461	1,398,641	2.80%	0.33%
P04	Pole Cribs & Pole Hardware	8,405,634	264,777	92,462	357,239	3.15%	1.10%
P04	Pole Cribs & Pole Hardware	82,745,762	3,086,417	1,141,892	4,228,308	3.73%	1.38%
P05 P05	Pole Structures - Wood Pole Structures - Wood	18,086,033 89,054,846	311,201 2,172,938	108,769 774,777	419,971 2,947,715	2.06% 2.44%	0.72% 0.87%
P06	Poles - Concrete	55,346	1,240	29,693	30,933	2.24%	53.65%
P07	Poles - Wood	49,363,821	1,392,060	464,020	1,856,080	2.82%	0.94%
P07	Poles - Wood	7,156,232	252,747	88,520	341,267	4.34%	1.52%
P08	Power Line Carrier	836,800	38,828	3,849	42,677	4.64%	0.46%
P08	Power Line Carrier	798,185	40,628	23,866	64,493	5.09%	2.99%
P09	Power Systems	457,452	31,747	4,300	36,047	6.94%	0.94%
P10 P10	Powerhouse Powerhouse	2,409,615 77,546,128	37,831 1,620,714	5,783 170,601	43,614 1,791,316	1.57% 2.09%	0.24% 0.22%
P10 P11	Printers	895,786	4,667	-	4,667	5.19%	0.00%
P11	Printers	690,051	75,561	-	75,561	16.67%	0.00%
P12	Protective Control & Relay Panels	7,198,937	213,089	-	213,089	2.96%	0.00%
P12	Protective Control & Relay Panels	4,545,057	70,832	-	70,832	3.33%	0.00%
R01	Radio Towers (Wood or Steel)	2,885,600	68,677	36,359	105,036	2.38%	1.26%
R01	Radio Towers (Wood or Steel)	1,170,500	28,560	7,140	35,700	2.44%	0.61%
R02	Radios - Fixed Microwave Equipment	1,732,282	148,803	-	148,803	8.59%	0.00%
R03 R04	Radios - Fixed UHF Equipment Radios - Fixed VHF Equipment	81,822 153,938	6,088 10 237	-	6,088 10,237	7.44% 6.65%	0.00% 0.00%
R04 R05	Radios - Fixed VHF Equipment Radios - Mobile VHF Base Station	3,109,693	10,237 325,274	-	10,237 325,274	6.65% 10.46%	0.00%
R05	Ramps - Yard Storage	816,300	3,156	-	3,156	4.64%	0.00%
R06	Ramps - Yard Storage	924,197	47,596	-	47,596	5.15%	0.00%
R07	Reactors & Resistors	908,380	38,061		38,061	4.19%	0.00%
R08	Reclosers	4,571,976	105,613	18,288	123,901	2.31%	0.40%

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R08	Reclosers	832,133	20,304	2,996	23,300	2.44%	0.36%
R09	Regulators	3,675,861	107,335	18,747	126,082	2.92%	0.51%
R09	Regulators	450,262	5,224	778	6,002	3.56%	0.53%

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			Α	В	(A+B)	Page	e 5 of 7, NLH 201
	Unit of Property	2018 Cost	2018 Depreciation	2018 Removal	Total 2018 Depreciation	Accrual Rate	Removal Rate
	Revenue Metering	629,314	20,956	-	20,956	3.33%	0.00%
	Revenue Metering	831,454	35,004	-	35,004	4.21%	0.00%
	Right - of - Ways	126,056	2,067	-	2,067	1.64%	0.00%
12 F	Right - of - Ways	23,513,900	70,826		70,826	1.64%	0.57%
12 F	Right - of - Ways	12,488,097	297,217	-	297,217	2.38%	0.00%
13 F	Roads	4,335,123	67,266	10,261	77,527	1.77%	0.27%
13 F	Roads	75,173,142	2,225,125	225,519	2,450,644	2.96%	0.30%
14 F	Routers & Lan	2,360,853	54,840	-	54,840	8.84%	0.00%
R14 F	Routers & Lan	291,341	18,503	-	18,503	20.00%	0.00%
15 F	Runner	5,762,624	418,828	-	418,828	6.22%	0.00%
501 S	Scada Equipment	571,898	8,207	-	8,207	5.66%	0.00%
501 S	Scada Equipment	2,478,445	154,407	-	154,407	6.23%	0.00%
	Sectionalizers	45,666	6,909	-	6,909	15.13%	0.00%
	Servers	1,436,555	1,851	-	1,851	2.86%	0.00%
	Servers	1,240,963	101,463	-	101,463	14.29%	0.00%
04 S	Sewage Disposal System	1,121,167	24,441	4,597	29,038	2.18%	0.41%
05 S	Software	5,389,702	600,672	-	600,672	14.29%	0.00%
05 S	Software	8,948,718	1,627,716	-	1,627,716	20.34%	0.00%
06 S	Spillway Structures	546,531	5,301	820	6,121	0.97%	0.15%
06 S	Spillway Structures	26,004,636	330,259	31,206	361,464	1.27%	0.12%
07 S	Stacks	4,868,525	93,963	16,066	110,029	1.93%	0.33%
07 S	Stacks	48,377	939	140	1,079	1.94%	0.29%
08 S	STATIC EXCITATION SYSTEM	63,298	2,108	209	2,317	3.33%	0.33%
08 S	STATIC EXCITATION SYSTEM	5,117,789	576,775	167,352	744,127	11.27%	3.27%
09 S	STATIC EXCITATION - XFORMERS	16,538	428	2,826	3,255	2.59%	17.09%
10 S	Station Service	583,337	12,425	1,225	13,650	2.13%	0.21%
10 S	Station Service	3,963,019	120,476	14,676	135,152	3.04%	0.37%
11 S	Stop Logs	2,643,431	72,166	-	72,166	2.73%	0.00%
12 S	Storage Pallets & Rackings	0	0	-	0	3.87%	0.00%
13 S	Storm & Yard Drainage	283,067	6,539	-	6,539	2.31%	0.00%
14 S	Street Lights	2,823,521	173,082	24,000	197,082	6.13%	0.85%
14 S	Street Lights	163,658	11,112	1,113	12,225	6.79%	0.68%
15 S	Structural Supports (Wood or Steel)	6,976,266	66,782	6,541	73,323	1.94%	0.19%
15 S	Structural Supports (Wood or Steel)	6,286,887	147,742	25,148	172,889	2.35%	0.40%
16 S	STUDIES	570,706	87,033	-	87,033	15.25%	0.00%
17 S	Sump Systems	303,200	2,304	-	2,304	3.04%	0.00%
17 S	Sump Systems	561,992	29,729	-	29,729	5.29%	0.00%
18 S	Surge Systems	6,053,280	53,315	-	53,315	1.77%	0.00%
18 S	Surge Systems	3,976,818	94,332	-	94,332	2.37%	0.00%
19 S	Station Switching	7,435,488	265,025	-	265,025	3.56%	0.00%
519 S	Station Switching	48,894	1,829	-	1,829	3.74%	0.00%
20 S	Switching Systems - L.V.	2,071,699	59,872	-	59,872	2.89%	0.00%
ТО1 Т	Telecontrol System	6,493,448	310,387	-	310,387	4.78%	0.00%
ТО1 Т	Felecontrol System	1,898,269	78,016	-	78,016	5.58%	0.00%
02 Т	Fest Equipment	249,079	10,974	-	10,974	5.00%	0.00%
02 Т	Fest Equipment	952,613	55,633	-	55,633	5.84%	0.00%
03 Т	Fools & Equipment	1,751,594	58,730	-	58,730	5.00%	0.00%
03 Т	Fools & Equipment	6,347,005	377,647	-	377,647	5.95%	0.00%
04 Т	Towers	168,467,315	2,703,937	939,783	3,643,719	1.64%	0.57%
04 Т	Fowers	53,995,367	1,252,693	431,963	1,684,655	2.32%	0.80%
	Fransformers - Other	29,901,963	463,299	45,677	508,977	2.13%	0.21%
05 Т	Fransformers - Other	51,749,999	1,480,330	192,909	1,673,239	2.86%	0.36%
	Fransformers - Pad Mount	16,190,367	417,711	40,476	458,187	2.58%	0.25%
	Fransformers - Pad Mount	8,389,392	267,840	44,655	312,496	4.10%	0.61%
	Fransformers - Pole Mounted	29,956,008	1,162,293	137,798	1,300,091	3.88%	0.46%
	Fransformers - Pole Mounted	11,839,171	335,728	50,294	386,022	5.14%	0.77%
	Furbines	9,057,538	130,511	32,764	163,276	2.39%	0.60%
	Furbines	43,062,048	1,697,648	295,856	1,993,504	2.84%	0.72%
	/acumm Cleaning System	6,099	212	-	212	3.48%	0.00%
	/alves - Penstock	1,897,236	34,340	5,123	39,463	1.81%	0.27%
	/alves - Penstock	5,430,376	125,442	16,291	141,733	2.31%	0.30%
	/ehicles - 1 ton	51,648	5,046		5,046	9.77%	0.00%
	/ehicles - 1 ton	53,071	5,992		5,992	11.29%	0.00%
	Vehicles - 3/4 ton and Under	3,732,210	188,477	-	188,477	5.05%	0.00%
	Vehicles - 3/4 ton and Under	4,700,282	337,684		337,684	13.71%	0.00%
	/ehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	10,842,171	844,886		844,886	7.73%	0.00%
	vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	10,842,171	0	_	0	8.02%	0.00%
	Vehicles - Cars, Staion Wagons & Vans	1,151,852	2,073	-	2,073	0.18%	0.00%
	Vehicles - Cars, Staion Wagons & Vans	1,151,852	31,891	-	31,891	15.96%	0.00%
	VEHICLES - DUMP TRUCKS	199,821	31,891	- (0)	31,891	15.96%	-1.54%
	Water Regulating Structures	1,141,600	7,219	1,090	8,308	1.59%	0.24%
	Water Regulating Structures	18,454,117	415,218	47,981	463,198	2.25%	0.26%
	Water Supply System	2,346,200	46,292	6,950	53,242	3.53%	0.53%
	Water Supply System	1,964,519	105,495	28,093	133,587	5.37%	1.43%
	Water Systems - Feed	1,242,800	2,475	373	2,848	2.39%	0.36%
	Water Systems - Feed	371,683	9,181	2,304	11,485	2.47%	0.62%
V04 V	Water Treatment	6,221,345	132,515	18,664	151,179	2.13%	0.30%
		2,476,156,062	61,690,968	9,589,932	74,134,134		

			А	В	(A+B)	Page	e 6 of 7, NLH 20
	Unit of Property	2018 Cost	2018 Depreciation	2018 Removal	Total 2018 Depreciation	Accrual Rate	Removal Rate
Holyrood	Accelerated Assets - March 31, 2021 Truncation Date						
A04.1	Auxiliary Power Systems	210,800			68,368		
A04.1	Auxiliary Power Systems	492,554			61,569		
B01.1	Battery & Power Systems	469,378			114,950		
B01.1	Battery & Power Systems	86,099			10,762		
B02.1	Boiler System	2,437,300			790,476		
B02.1	Boiler System	93,433			28,749		
B02.1	Boiler System	704,067			172,425		
B02.1	Boiler System	376,809			74,111		
B02.1 B02.1	Boiler System	542,622 82,687			105,024 11,955		
B02.1 B02.1	Boiler System Boiler System	1,334,627			168,585		
B02.1	Boiler System	10,407,515			1,300,939		
B05.1	Buildings - Other	784,100			62,728		
B05.1	Buildings - Other	859,162			107,395		
B06.1	Buildings - Metal	51,935			6,492		
C01.1	Cables - Telecontrol	42,606			5,326		
C03.1	Cables - Under Ground	68,519			8,565		
C04.1	Cables - Above Ground	78,084			9,761		
C07.1	Chemical Feed Systems	16,813			2,102		
C10.1	Compressed Air Systems	352,033			86,212		
C12.1	Condensers	386,962			48,370		
C15.1	Control, Meter / Relaying	115,036			14,531		
C16.1	Cooling Systems	93,100			3,325		
D03.1	Disconnect Switches	3,632,290			691,865		
E03.1	Environmental Equipment	48,171			9,175		
E03.1	Environmental Equipment	576,248			72,031		
F01.1	FALL ARREST EQUIPMENT	53,892			12,218		
F01.1	FALL ARREST EQUIPMENT	27,818			5,226		
F03.1	Fire Fighting Equipment	290,151			36,244		
F04.1	Footings & Foundations	10,668			1,333		
F06.1	Fuel Systems	234,689			76,633		
F06.1	Fuel Systems	24,357			5,413		
F06.1	Fuel Systems	144,758			28,477		
F06.1	Fuel Systems	488,620			69,803		
F06.1	Fuel Systems	1,140,214			152,028		
F06.1	Fuel Systems	2,596,136			334,897		
F06.1	Fuel Systems	775,336			97,928		
F06.1	Fuel Systems	3,232,847			404,106		
G01.1	Gas Turbine Systems	5,030,668			1,676,889		
G01.1	Gas Turbine Systems	887			111		
G03.1	Generators	57,650			11,341		
G03.1	Generators	719,855			125,192		
G03.1	Generators	62,124			7,766		
G03.1	Generators	389,227			25,111		
G06.1	Govenors	773,352			96,669		
102.1	Instrumentation	8,698			1,711		
102.1	Instrumentation	338,972			58,952		
102.1	Instrumentation	2,318,391			289,799		
105.1	Inverters	10,794			1,349		
L03.1	Land Improvments	1,281			160		
M02.1	Marine Terminals	175,342			21,918		
M10.1	Misc Units of Prop Misc Units of Prop	1,437,566 145,993			282,882		
M10.1 002.1	Office Furniture	16,483			24,332 2,060		
P10.1	Powerhouse	1,133,208			141,651		
P12.1	Protective Control & Relay Panels	65,847			8,231		
R13.1	Roads	248			31		
S07.1	Stacks	19,519			3,840		
S07.1	Stacks	2,159,955			272,836		
S07.1	Stacks	2,607,237			325,905		
S08.1	STATIC EXCITATION SYSTEM	729,359			91,170		
\$16.1	STUDIES	2,267,400			80,979		
T03.1	Tools & Equipment	268,073			33,509		
T05.1	Transformers - Other	870,326			204,783		
T05.1	Transformers - Other	126,690			16,892		
T09.1	Turbines	3,490,300			124,654		
T09.1	Turbines	2,302,100			746,627		
T09.1	Turbines	323,900			79,322		
T09.1	Turbines	5,124,796			1,008,134		
T09.1	Turbines	1,684,099			325,803		
T09.1	Turbines	555,262			99,450		
T09.1	Turbines	169,486			29,476		
T09.1	Turbines	1,087,015			155,229		
T09.1	Turbines	9,039,521			1,261,907		
T09.1	Turbines	4,790,331			598,791		
V04.1	Vehicles - 3/4 ton and Under	86,566			18,870		
	· · · · , · · · · · · · · · · · · · · ·	,000			_3,070		

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			Α	В	(A+B)			
			2018	2018	Total 2018	Accrual	Removal	
	Unit of Property	2018 Cost	Depreciation	Removal	Depreciation	Rate	Rate	
W02.1	Water Supply System	207,404			49,777			
W03.1	Water Systems - Feed	354,100			12,646			
W03.1	Water Systems - Feed	422,200			136,930			
W03.1	Water Systems - Feed	398,320			122,560			
W03.1	Water Systems - Feed	324,912			77,979			
W03.1	Water Systems - Feed	192,518			43,193			
W03.1	Water Systems - Feed	310,834			61,118			
W03.1	Water Systems - Feed	583,911			72,989			
W04.1	Water Treatment	317,359			45,340			
W04.1	Water Treatment	1,455,483			181,935			
	-	88,318,002			14,318,893			
Asset Ret	irement Obligations							
M10	Misc Units of Prop	6,562,188			(384,277)			
T05	Transformers - Other	1,375,432			39,337			
	_	7,937,620			(344,940)			
Adjustme	ents							
	CIAC's	1,334,560			-			
	Retirements	(5,367,064)			(241,334)			
	_	(4,032,504)			(241,334)			
	Subtotal	2,568,379,181			87,866,753			
	Subtotal (000's)	2,568,379			87,867			
	Regulatory Adjustment Sunnyside Transformer	2,500,575			07,007			
	P.U. 43 (2016)				18			
	Total (000's)	2,568,379			87,885			
	Per GRA Schedule 4-I Page 1 of 1	,,			87,885			
	Per GRA Schedule 4-II Page 5 of 9	2,568,379						

Depreciation Expense 2019 Test Year

		2019 Test Year					
			Α	В	(A+B)		
			_		2019 Total	Accrual	Remova
A01	Unit of Property Aircraft Landing Strip	2019 Cost 7,531	Depreciation 81	Removal 97	Depreciation 178	Rate 1.08%	Rate 1.29%
A01	Aircraft Landing Strip	51,389	2,194	221	2,415	4.27%	0.43%
A04	Auxiliary Power Systems	5,546,573	41,530	2,106	43,636	3.55%	0.18%
A04	Auxiliary Power Systems	3,825,225	140,768	17,596	158,364	3.68%	0.46%
B01	Battery & Power Systems	6,539,883	272,281	17,931	290,212	4.10%	0.27%
B01	Battery & Power Systems	5,528,053	217,427	10,965	228,391	5.37%	0.27%
B02	Boiler System	1,305,613	36,296	74,159	110,455	2.78%	5.68%
B02	Boiler System	14,534,020	33,528	5,052	2,886,676	2.92%	0.44%
B03	Booms - Timber	112,339	12,391	-	12,391	11.03%	0.00%
B04 B04	Bridges Bridges	680,217 965,004	11,156 19,590	2,245 12,352	13,400 31,942	1.64% 2.03%	0.33% 1.28%
B05	Buildings - Other	39,694,487	941,106	55,642	996,748	2.37%	0.14%
B05	Buildings - Other	40,512,824	1,371,894	76,430	1,448,324	4.42%	0.22%
B06	Buildings - Metal	5,244,100	90,653	4,682	95,335	2.13%	0.11%
B06	Buildings - Metal	16,105,010	377,020	32,224	409,244	2.34%	0.20%
B07	Bus Duct Generator	348,798	2,682	131	2,813	2.66%	0.13%
B07	Bus Duct Generator	985,315	30,348	2,365	32,712	3.08%	0.24%
B08	Buswork & Hardware	501,094	5,646	848	6,494	2.13%	0.32%
B08	Buswork & Hardware	3,306,425	86,249	24,216	110,465	2.60%	0.73%
C01	Cables - Telecontrol	393,321	13,452	3,029	16,480	3.42%	0.77%
C02 C02	Cable - Submarine Cable - Submarine	1,509,034	35,764	8,903	44,667	2.37%	0.59%
C02 C03	Cables - Submarine Cables - Under Ground	2,776,722 3,770,061	113,013 57,750	64,142 14,438	177,155 72,188	4.07% 1.72%	2.31% 0.43%
C03	Cables - Under Ground	1,900,094	36,864	11,211	48,076	1.94%	0.59%
C04	Cables - Above Ground	1,175,683	11,797	2,932	14,729	1.77%	0.44%
C04	Cables - Above Ground	4,491,690	100,676	48,091	148,767	2.24%	1.07%
C06	Capictors	684,737	63,544	4,245	67,789	9.28%	0.62%
C07	Chemical Feed Systems	18,552	338	1,809	2,146	1.82%	9.75%
C09	Circuit Breakers	31,707,682	683,022	82,598	765,620	2.15%	0.26%
C09	Circuit Breakers	110,138,778	2,082,089	355,492	2,437,581	2.21%	0.33%
C10	Compressed Air Systems	14,194,703	503,912	-	503,912	3.55%	0.00%
C10	Compressed Air Systems	363,044	14,522	-	14,522	4.00%	0.00%
C11	Computers	4,027,076	193,673	-	193,673	14.38%	0.00%
C11 C12	Computers Condensers	3,586,152	637,985	-	637,985	20.00% 2.13%	0.00% 0.11%
C12 C13	Conductor - Transmission	41,953,472	822,288	285,284	1,107,572	1.96%	0.68%
C13	Conductor - Transmission	42,025,239	1,185,112	445,468	1,630,579	2.82%	1.06%
C14	Conductor - Distribution	929,735	24,173	6,043	30,216	2.60%	0.65%
C14	Conductor - Distribution	18,600,230	548,707	191,582	740,289	2.95%	1.03%
C15	Control, Meter / Relaying	11,218,635	259,354	-	259,354	2.92%	0.00%
C15	Control, Meter / Relaying	18,196,457	584,997	-	584,997	3.20%	0.00%
C16	Cooling Systems	7,564,925	255,722	11,349	267,070	3.38%	0.15%
C16	Cooling Systems	2,238,900	50,833	2,480	53,312	4.10%	0.20%
C17	Counterpoise	2,310,209	63,300	7,624	70,923	2.74%	0.33%
C18 C18	Cranes Cranes	944,407 6,037,289	14,936 134,028	795 4,830	15,731 138,858	1.69% 2.22%	0.09% 0.08%
D01	Dams, Dykes, Canals & Tunnels	4,911,881	38,931	6,020	44,951	0.97%	0.08%
D01	Dams, Dykes, Canals & Tunnels	340,969,691	4,330,380	375,072	4,705,452	1.27%	0.11%
D02	Diesel Systems & Engines	24,611,020	1,080,239	243,299	1,323,538	4.36%	0.98%
D02	Diesel Systems & Engines	35,291,140	1,901,071	379,668	2,280,739	6.96%	1.39%
D03	Disconnect Switches	11,579,441	257,062	13,880	270,942	2.20%	0.12%
D03	Disconnect Switches	14,455,219	235,811	11,840	247,651	2.39%	0.12%
D04	Dykes and Liners	745,693	21,029	8,053	29,082	2.82%	1.08%
D04	Dykes and Liners	1,773,600	59,593	8,868	68,461	3.36%	0.50%
E01	Elevators	0	0	0	0	2.25%	0.11%
E02	EMS Equipment	66,009	2,225	-	2,225	3.37%	0.00%
E02	EMS Equipment	110,488	4,066	-	4,066	3.68%	0.00%
E03 F01	Environmental Equipment	338,053	11,054 117 695	-	11,054 117,695	3.27% 6.13%	0.00% 0.00%
F01 F01	FALL ARREST EQUIPMENT FALL ARREST EQUIPMENT	1,919,981 445,019	117,695 31,552	-	117,695 31,552	6.13% 7.09%	0.00%
F01 F02	Fencing	4,138,349	92,699	6,618	99,317	2.24%	0.00%
F02	Fencing	334,728	7,531	368	7,900	2.25%	0.11%
F03	Fire Fighting Equipment	12,819,352	202,122		202,122	2.13%	0.00%
F03	Fire Fighting Equipment	8,903,201	194,090	-	194,090	2.18%	0.00%
F04	Footings & Foundations	87,345,565	1,575,662	235,044	1,810,705	1.81%	0.27%
F04	Footings & Foundations	12,240,009	263,160	44,064	307,224	2.15%	0.36%
F05	FREQ CONVERSION	2,990,689	68,786	-	68,786	2.30%	0.00%
F05	FREQ CONVERSION	746,417	19,332	-	19,332	2.59%	0.00%
F06 F06	Fuel Systems	19,413,679	537,762	91,266	629,027	2.77%	0.47%
	Fuel Systems	17,786,107	192,724	38,430	231,154	3.36%	0.67%

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					(А+В)		
UOP	Unit of Property	2019 Cost	Depreciation	Removal	2019 Total Depreciation	Accrual Rate	Removal Rate
G01	Gas Turbine Systems	45,725,326	1,152,842	45,748	1,198,590	2.52%	0.10%
G01	Gas Turbine Systems	23,148,315	284,862	8,765	293,627	2.60%	0.08%
G02	Gates	744,111	9,897	1,488	11,385	1.33%	0.20%
G02	Gates	16,531,113	321,020	31,440	352,460	1.94%	0.19%
G03	Generators	10,526,163	163,772	24,814	188,585	1.65%	0.25%
G03	Generators	78,254,751	1,596,502	211,302	1,807,804	2.04%	0.27%
G04	Generator - Windings	16,717,821	302,593	42,694	345,286	1.81%	0.24%
G04 G05	Generator - Windings	2,159,822 98,436	46,436	6,911	53,348 7,274	2.15% 4.91%	0.32% 2.48%
305 306	Glycol Systems Govenors	273,500	4,833 6,291	2,441 1,586	7,274	2.30%	0.58%
G06	Govenors	6,562,987	303,210	64,317	367,527	4.62%	0.98%
G07	Ground Wire System	9,394,028	179,577	17,587	197,164	1.94%	0.19%
G07	Ground Wire System	7,502,838	182,353	19,511	201,864	2.43%	0.26%
101	INFORMATION DELIVERY SYS - ECC	703,400	20,658		20,658	0.00%	0.00%
02	Instrumentation	774,201	26,555	-	26,555	3.43%	0.00%
102	Instrumentation	992,068	58,532	-	58,532	5.90%	0.00%
103	Insulators	7,259,414	206,002	-	206,002	3.23%	0.00%
103	Insulators	25,616,142	988,783		988,783	3.86%	0.00%
104	Intake Structures	288,656	2,800	433	3,233	0.97%	0.15%
104	Intake Structures	18,198,045	231,436	20,046	251,482	1.27%	0.11%
105	Inverters	176,682	12,491	17,368	29,859	7.07%	9.83%
L02	Land Acquisions	5,072,678			-	0.00%	0.00%
L03	Land Improvments	323,100	2,114	-	2,114	1.57%	0.00%
L03	Land Improvments	5,742,222	96,469	-	96,469	1.68%	0.00%
L04	Lighting Systems	465,471	8,611	-	8,611	1.85%	0.00%
L04	Lighting Systems	953,858	10,025	-	10,025	2.13%	0.00%
L05	Lightning Arrestors	1,174,600	16,002	-	16,002	2.02%	0.00%
L05	Lightning Arrestors	3,973,480	84,238	-	84,238	2.12%	0.00%
L06	LINE COUPLING EQUIPMENT	0	0	-	0	4.25%	0.00%
M01	Main Breakers	288,042	7,864	1,383	9,246	2.73%	0.48%
M02	Marine Terminals	860,754	9,640	3,701	13,342	1.12%	0.43%
M03	MetalClad Switchgear cub/Equ 4kv/600v	669,662	14,800	5,826	20,626	2.21%	0.87%
M03	MetalClad Switchgear cub/Equ 4kv/600v	232,193	5,503	557	6,060	2.37%	0.24%
M04	Meter Test Switches	13,519	927	-	927	6.86%	0.00%
M05	Metering Tanks	436,406	12,830	-	12,830	2.94%	0.00%
M06 M06	METERS - DIGITAL METERS - DIGITAL	4,131,341 4,115,377	177,997 257,211	-	177,997 257,211	5.66% 6.25%	0.00% 0.00%
M07	METERS - ANALOGUE	4,115,377 76,225	4,238		4,238	5.56%	0.00%
M08	METERS - OTHER	1,563,600	66,542		66,542	4.82%	0.00%
M08	METERS - OTHER	166,747	10,422	-	10,422	6.25%	0.00%
M10	Misc Units of Prop	3,705,347	135,986	-	135,986	3.67%	0.00%
M10	Misc Units of Prop	2,872,200	136,105		136,105	6.96%	0.00%
M11	MOBILE - A.T.V.'S & SNOWMOBILES	1,654,719	134,860	-	134,860	8.15%	0.00%
M11	MOBILE - A.T.V.'S & SNOWMOBILES	1,515,675	162,998	-	162,998	15.02%	0.00%
M12	MOBILE - AIR COMPRESSOR, ATTACHMENT & BOAT	131,898	1,319	-	1,319	1.00%	0.00%
M12	MOBILE - AIR COMPRESSOR, ATTACHMENT & BOAT	35,882	2,723	-	2,723	7.59%	0.00%
M13	MOBILE - ARGO'S	180,781	16,415	-	16,415	9.08%	0.00%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	7,038,321	292,794	-	292,794	4.16%	0.00%
M14	MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER	1,807,546	44,811	-	44,811	5.03%	0.00%
M16	Multiplex Equipment	703,901	44,909	-	44,909	6.38%	0.00%
M16	Multiplex Equipment	239,066	15,946	-	15,946	6.67%	0.00%
001	Office Equipment	3,063,423	152,383	-	152,383	5.00%	0.00%
001	Office Equipment	609,000	34,104	-	34,104	5.60%	0.00%
002	Office Furniture	120,626	5,028	-	5,028	5.00%	0.00%
002	Office Furniture	743,513	45,354	-	45,354	6.10%	0.00%
P01	P.C.B. Storage Conatiner	1,483	137	-	137	9.24%	0.00%
P02	PABX - Priv Auto Branch Exch	277,879	21,230	-	21,230	7.64%	0.00%
P03	Penstock	18,592,511	270,487	40,929	311,416	1.52%	0.23%
P03	Penstock	44,685,027	1,251,181	147,461	1,398,641	2.80%	0.33%
P04	Pole Cribs & Pole Hardware	8,405,634	264,777	92,462	357,239	3.15%	1.10%
P04	Pole Cribs & Pole Hardware	82,745,762	3,086,417	1,141,892	4,228,308	3.73%	1.38%
P05	Pole Structures - Wood	18,086,033	372,572	130,219	502,792	2.06%	0.72%
P05	Pole Structures - Wood	89,051,515	2,172,918	774,770	2,947,688	2.44%	0.87%
P06	Poles - Concrete	55,346	1,240	29,693	30,933	2.24%	53.65%
P07	Poles - Wood	49,363,821	1,392,060	464,020	1,856,080	2.82%	0.94%
P07	Poles - Wood	10,086,432	321,178	112,486	433,664	4.34%	1.52%
P08	Power Line Carrier	1,295,300	40,600	4,025	44,625	4.64%	0.46%
P07	Poles - Wood	798,185	40,628	23,866	64,493	5.09%	2.99%
P09	Power Systems	457,452	31,747	4,300	36,047	6.94%	0.94%
P10	Powerhouse	2,409,615	37,831	5,783	43,614	1.57%	0.24%
P10	Powerhouse	77,546,128	1,620,714	170,601	1,791,316	2.09%	0.22%
P11	Printers Printers	895,786 778,851	4,667 116,265	-	4,667 116,265	5.19% 16.67%	0.00% 0.00%
P11							

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					(А+В)		
UOP	Unit of Property	2019 Cost	Depreciation	Removal	2019 Total Depreciation	Accrual Rate	Removal Rate
P12	Protective Control & Relay Panels	7,181,792	213,046	-	213,046	2.96%	0.00%
P12	Protective Control & Relay Panels	12,936,057	174,635	-	174,635	3.33%	0.00%
R01	Radio Towers (Wood or Steel)	2,885,600	68,677	36,359	105,036	2.38%	1.26%
R01	Radio Towers (Wood or Steel)	1,170,500	28,560	7,140	35,700	2.44%	0.61%
R02	Radios - Fixed Microwave Equipment	1,160,600	5,194	-	5,194	5.37%	0.00%
R02	Radios - Fixed Microwave Equipment	1,696,486	148,547	-	148,547	8.59%	0.00%
R03	Radios - Fixed UHF Equipment	81,822	6,088	-	6,088	7.44%	0.00%
R04	Radios - Fixed VHF Equipment	153,938	10,237	-	10,237	6.65%	0.00%
R05	Radios - Mobile VHF Base Station	3,109,693	325,274	-	325,274	10.46%	0.00%
R06	Ramps - Yard Storage	1,231,800	39,483	-	39,483	4.64%	0.00%
R06	Ramps - Yard Storage	924,197	47,596	-	47,596	5.15%	0.00%
R07	Reactors & Resistors	908,380	38,061	-	38,061	4.19%	0.00%
R08	Reclosers	4,569,513	105,608	18,287	123,895	2.31%	0.40%
R08	Reclosers	1,170,833	20,993	3,097	24,090	2.44%	0.36%
R09	Regulators	3,675,861	107,335	18,747	126,082	2.92%	0.51%
R09	Regulators	450,262	16,029	2,386	18,416	3.56%	0.53%
R11 R11	Revenue Metering	629,314	20,956	-	20,956	3.33% 4.21%	0.00%
R11 R12	Revenue Metering	831,454	35,004	-	35,004		0.00%
R12 R12	Right - of - Ways Right - of - Ways	126,056 23,895,200	2,067 856,230	-	2,067 856,230	1.64% 1.64%	0.00% 0.57%
R12	o ,				297,217		0.00%
R12 R13	Right - of - Ways Roads	12,488,097 4,462,723	297,217 77,485	- 11,820	89,304	2.38% 1.77%	0.00%
R13 R13	Roads	4,462,723 75,173,142	2,225,125	225,519	2,450,644	2.96%	0.27%
R13	Routers & Lan	2,360,853	2,223,123	-	2,430,844 27,896	8.84%	0.00%
R14 R14	Routers & Lan	489,441	61,570	-	61,570	20.00%	0.00%
R15	Runner	5,762,624	358,435	-	358,435	6.22%	0.00%
S01	Scada Equipment	683,898	32,898	-	32,898	5.66%	0.00%
S01	Scada Equipment	2,478,445	154,407	-	154,407	6.23%	0.00%
S02	Sectionalizers	45,666	6,909	-	6,909	15.13%	0.00%
S03	Servers	1,436,555	1,745	-	1,745	2.86%	0.00%
S03	Servers	1,670,463	201,234	-	201,234	14.29%	0.00%
S04	Sewage Disposal System	1,121,167	24,441	4,597	29,038	2.18%	0.41%
S05	Software	5,853,802	775,715	-	775,715	14.29%	0.00%
S05	Software	8,948,718	1,161,927	-	1,161,927	20.34%	0.00%
S06	Spillway Structures	2,246,931	9,425	1,457	10,882	0.97%	0.15%
S06	Spillway Structures	26,004,636	330,259	31,206	361,464	1.27%	0.12%
S07	Stacks	4,868,525	93,963	16,066	110,029	1.93%	0.33%
S07	Stacks	48,377	939	140	1,079	1.94%	0.29%
S08	STATIC EXCITATION SYSTEM	63,298	2,108	209	2,317	3.33%	0.33%
S08	STATIC EXCITATION SYSTEM	5,117,789	576,775	167,352	744,127	11.27%	3.27%
S09	STATIC EXCITATION - XFORMERS	16,538	428	2,826	3,255	2.59%	17.09%
S10	Station Service	935,137	13,050	1,287	14,336	2.13%	0.21%
S10	Station Service	3,913,680	120,351	14,661	135,011	3.04%	0.37%
S11	Stop Logs	2,643,431	72,166	-	72,166	2.73%	0.00%
S12	Storage Pallets & Rackings	0	0	-	0	3.87%	0.00%
S13	Storm & Yard Drainage	283,067	6,539	-	6,539	2.31%	0.00%
S14	Street Lights	2,823,521	173,082	24,000	197,082	6.13%	0.85%
S14	Street Lights	163,658	11,112	1,113	12,225	6.79%	0.68%
S15	Structural Supports (Wood or Steel)	9,738,166	139,805	13,692	153,497	1.94%	0.19%
\$15 \$16	Structural Supports (Wood or Steel) STUDIES	6,286,887 570,706	147,742	25,148	172,889	2.35%	0.40%
\$16		,	87,033	-	87,033	15.25%	0.00%
S17 S17	Sump Systems	303,200 561,992	9,217 29,729	-	9,217 29,729	3.04% 5.29%	0.00% 0.00%
S17 S18	Sump Systems Surge Systems	6,053,280	107,143	-	107,143	5.29%	0.00%
S18 S18	Surge Systems	3,976,818	94,251	-	94,251	2.37%	0.00%
S18 S19	Station Switching	7,435,488	264,703	-	264,703	3.56%	0.00%
S19 S19	Station Switching	48,894	1,829	-	1,829	3.74%	0.00%
S19 S20	Switching Systems - L.V.	2,071,699	59,872	-	59,872	2.89%	0.00%
T01	Telecontrol System	6,493,448	310,387	-	310,387	4.78%	0.00%
T01	Telecontrol System	3,443,069	113,107	-	113,107	5.58%	0.00%
T01	Test Equipment	329,179	12,788	-	12,788	5.00%	0.00%
T02	Test Equipment	952,613	55,633	-	55,633	5.84%	0.00%
T03	Tools & Equipment	2,342,794	93,808	-	93,808	5.00%	0.00%
T03	Tools & Equipment	6,347,005	377,647	-	377,647	5.95%	0.00%
T04	Towers	168,467,315	2,761,234	961,894	3,723,128	1.64%	0.57%
T04	Towers	53,995,367	1,252,693	431,963	1,684,655	2.32%	0.80%
T05	Transformers - Other	50,148,763	672,806	66,333	739,138	2.13%	0.21%
T05	Transformers - Other	51,270,025	1,478,906	192,730	1,671,636	2.86%	0.36%
т06	Transformers - Pad Mount	16,190,367	417,711	40,476	458,187	2.58%	0.25%
т06	Transformers - Pad Mount	9,570,392	297,798	101,978	399,776	4.10%	0.61%
T07	Transformers - Pole Mounted	29,956,008	1,162,293	137,798	1,300,091	3.88%	0.46%
T07	Transformers - Pole Mounted	20,879,171	647,255	96,962	744,217	5.14%	0.77%
107		20,070,171	017)200	30,302	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5111/0	017770

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UOP	Unit of Property	2019 Cost	Depreciation	Removal	2019 Total Depreciation	Accrual Rate	Removal Rate
T09	Turbines	43,062,048	1,697,648	295,856	1,993,504	2.84%	0.72%
V01	Vacumm Cleaning System	6,099	212	-	212	3.48%	0.00%
V02	Valves - Penstock	1,897,236	34,340	5,123	39,463	1.81%	0.27%
V02	Valves - Penstock	5,430,376	125,442	16,291	141,733	2.31%	0.30%
V03	Vehicles - 1 ton	51,648	5,046	-	5,046	9.77%	0.00%
V03	Vehicles - 1 ton	53,071	5,992	-	5,992	11.29%	0.00%
V04	Vehicles - 3/4 ton and Under	3,732,210	188,477	-	188,477	5.05%	0.00%
V04	Vehicles - 3/4 ton and Under	8,420,282	686,910	-	686,910	13.71%	0.00%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	10,842,171	838,100	-	838,100	7.73%	0.00%
V05	Vehicles - BOOMS/BODIES/CRANES/CAB & CHASSIS	173,006	1,157	-	1,157	8.02%	0.00%
V06	Vehicles - Cars, Staion Wagons & Vans	1,151,852	2,073	-	2,073	0.18%	0.00%
V06	Vehicles - Cars, Staion Wagons & Vans	199,821	31,891	-	31,891	15.96%	0.00%
V07 W01	VEHICLES - DUMP TRUCKS	0	0	(0) 3,697	0	10.28%	-1.54%
W01 W01	Water Regulating Structures Water Regulating Structures	5,926,700 18,454,117	24,492 415,218	47,981	28,189 463,198	1.59% 2.25%	0.24% 0.26%
W01 W02	Water Supply System	3,609,600	93,691	14,067	107,758	3.53%	0.20%
W02	Water Supply System	1,964,519	105,495	28,093	133,587	5.37%	1.43%
W02 W03	Water Systems - Feed	1,616,800	30,448	4,586	35,034	2.39%	0.36%
W03	Water Systems - Feed	371,683	9,181	2,304	11,485	2.35%	0.62%
W03	Water Treatment	6,221,345	132,515	18,664	151,179	2.13%	0.30%
		2,641,145,416	66,929,939	10,176,386	79,954,421	2.15/0	0.50%
Holyrood	Accelerated						
A04.1	Auxiliary Power Systems	210,800			60,771		
A04.1	Auxiliary Power Systems	492,554			54,728		
B01.1	Battery & Power Systems	469,378			102,178		
B01.1	Battery & Power Systems	44,557			5,157		
B01.1	Battery & Power Systems	41,542			4,616		
B02.1	Boiler System	93,433			28,749		
B02.1	Boiler System	2,437,300			702,645		
B02.1	Boiler System	704,067			153,266		
B02.1	Boiler System	542,622			93,354		
B02.1	Boiler System	82,687			11,512		
B02.1	Boiler System	10,407,515			1,156,390		
B02.1	Boiler System	1,334,627			143,609		
B02.1	Boiler System	376,809			32,938		
B05.1	Buildings - Other	784,100			320,610		
B05.1	Buildings - Other	859,162			95,462		
B06.1	Buildings - Metal	51,935			5,771		
C01.1	Cables - Telecontrol	42,606			4,734		
C03.1	Cables - Under Ground	68,519			7,613		
C04.1	Cables - Above Ground	78,084			8,676		
C07.1	Chemical Feed Systems	16,813			1,868		
C10.1	Compressed Air Systems	352,033			76,633		
C12.1	Condensers	386,962			42,996		
C15.1 C16.1	Control, Meter / Relaying	115,036			12,378 39,900		
D03.1	Cooling Systems	93,100					
E03.1	Disconnect Switches	3,632,290 576,248			614,991 64,027		
E03.1 E03.1	Environmental Equipment Environmental Equipment	48,171			4,078		
F01.1	FALL ARREST EQUIPMENT	53,892			12,218		
F01.1	FALL ARREST EQUIPMENT	27,818			5,226		
F03.1	Fire Fighting Equipment	268,081			29,787		
F03.1	Fire Fighting Equipment	200,001			2,430		
F04.1	Footings & Foundations	10,668			1,185		
F06.1	Fuel Systems	234,689			68,118		
F06.1	Fuel Systems	24,357			4,811		
F06.1	Fuel Systems	144,758			25,313		
F06.1	Fuel Systems	1,140,214			152,028		
F06.1	Fuel Systems	488,620			59,462		
F06.1	Fuel Systems	2,596,136			297,686		
F06.1	Fuel Systems	3,232,847			359,205		
F06.1	Fuel Systems	775,336			83,420		
G01	Gas Turbine Systems	5,030,668			621,070		
G01	Gas Turbine Systems	887			99		
G03.1	Generators	62,092			6,899		
G03.1	Generators	32			4		
G03.1	Generators	57,650			5,040		
G03.1	Generators	719,855			55,641		
G03.1	Generators	389,227			17,671		
G06.1	Govenors	773,352			85,928		
102.1	Instrumentation	338,972			52,402		

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D2.1 Ir D5.1 Ir D3.1 Li D02.1 N M02.1 N M10.1 N M07.1 S: M08.1 S: M16.1 S: M03.1 T M05.1 T	Jnit of Property Instrumentation Inverters and Improvments Aarine Terminals Misc Units of Prop Misc Units of Prop Office Furniture Powerhouse Protective Control & Relay Panels Roads Itack	2019 Cost 8,698 10,794 1,281 175,342 145,993 1,437,566 16,483 1,133,208 65,847 248 2,607,237 2,159,955 19,519 729,359 1,858,800 2,267,400 268,073	Depreciation	Removal	2019 Total Depreciation 760 1,199 142 19,482 - 125,725 1,831 125,912 7,316 289,693 232,416 1,707 81,040	Accrual Rate	Remov Rat
22.1 Ir 15.1 Ir 03.1 La 102.1 N 102.1 N 101.1 N 1002.1 O 1002.1 O 100.1 N 1002.1 O 10.1 P 12.1 P 13.1 R 07.1 S: 07.1 S: 07.1 S: 16.1 S: 03.1 T 05.1 T	nstrumentation nverters and Improvments Marine Terminals Misc Units of Prop Misc Units of Prop Office Furniture Powerhouse Protective Control & Relay Panels Roads Roads Roads Roads Roads TATIC EXCITATION SYSTEM TTUDIES TUDIES TUDIES TODIS & Equipment Transformers - Other	8,698 10,794 1,281 175,342 145,993 1,437,566 16,483 1,133,208 65,847 248 2,607,237 2,159,955 19,519 729,359 1,858,800 2,267,400	Depreciation	Removal	760 1,199 142 19,482 - 125,725 1,831 125,912 7,316 28 289,693 232,416 1,707	<u>Rate</u>	<u>Ra</u>
15.1 Ir 103.1 Li 102.1 N 102.1 N 101.1 N 102.1 O 101.1 N 102.1 O 10.1 P 12.1 P 13.1 R 07.1 S 07.1 S 07.1 S 07.1 S 08.1 S 16.1 S 16.1 S 03.1 T 05.1 T	nverters and Improvments Marine Terminals Misc Units of Prop Misc Units of Prop Office Furniture Yowerhouse Protective Control & Relay Panels Noads Noads Noads Noads Noads TATIC EXCITATION SYSTEM TATIC EXCITATION SYSTEM TUDIES TUDIES TODIES TODIS & Equipment Transformers - Other	10,794 1,281 175,342 145,993 1,437,566 16,483 1,133,208 65,847 248 2,607,237 2,159,955 19,519 729,359 1,858,800 2,267,400			1,199 142 19,482 - 125,725 1,831 125,912 7,316 28 289,693 232,416 1,707		
33.1 Li 102.1 N 110.1 N 100.1 N 100.1 P 10.1 N 10.1 N 10.1 N 10.1 N 10.1 P 13.1 R 17.1 S 17.1 S 16.1 S' 16.1 S' 13.1 T 13.1 S' 16.1 S' 16.1 S' 13.1 T 75.1 T	and Improvments Marine Terminals Misc Units of Prop Office Furniture Powerhouse rotective Control & Relay Panels Roads Roads Ritacks Ritacks TATIC EXCITATION SYSTEM TTUDIES TUDIES TUDIES TODIS & Equipment rransformers - Other	1,281 175,342 145,993 1,437,566 16,483 1,133,208 65,847 248 2,607,237 2,159,955 19,519 729,359 1,858,800 2,267,400			142 19,482 - 125,725 1,831 125,912 7,316 28 289,693 232,416 1,707		
02.1 N 10.1 P 2.1 P 3.1 R 7.1 S' 6.1 S' 6.1 S' 5.1 T	Marine Terminals Misc Units of Prop Misc Units of Prop Office Furniture Powerhouse Protective Control & Relay Panels Noads Vacks Vacks Vacks Vacks TATIC EXCITATION SYSTEM TUDIES TUDIES TUDIES TOOIS & Equipment Transformers - Other	175,342 145,993 1,437,566 16,483 1,133,208 65,847 248 2,607,237 2,159,955 19,519 729,359 1,858,800 2,267,400			19,482 - 125,725 1,831 125,912 7,316 28 289,693 232,416 1,707		
10.1 M 10.1 M 02.1 O 0.1 P 2.1 P 3.1 R 77.1 S 77.1 S 6.1 S 6.1 S 3.1 T 10.1 S	Misc Units of Prop Misc Units of Prop Office Furniture Proverhouse Protective Control & Relay Panels Noads Stacks Stacks STATIC EXCITATION SYSTEM STUDIES TUDIES TUDIES Fools & Equipment Transformers - Other	145,993 1,437,566 16,483 1,133,208 65,847 248 2,607,237 2,159,955 19,519 729,359 1,858,800 2,267,400			125,725 1,831 125,912 7,316 28 289,693 232,416 1,707		
10.1 M D2.1 O 0.0.1 P 2.1 P 3.1 R 7.1 S 77.1 S 6.1 S 6.1 S 3.1 T 15.1 T	Misc Units of Prop Office Furniture Powerhouse Protective Control & Relay Panels toads tacks tacks TATIC EXCITATION SYSTEM TUDIES TUDIES TODIS & Equipment Transformers - Other	1,437,566 16,483 1,133,208 65,847 248 2,607,237 2,159,955 19,519 729,359 1,858,800 2,267,400			1,831 125,912 7,316 28 289,693 232,416 1,707		
D2.1 O 10.1 P 12.1 P 13.1 R 17.1 S 17.1 S 18.1 S 6.6.1 S' 16.1 S' 17.1 S' 18.1 S' 16.1 S' 17.1 S' 18.1 S' 16.1 S' 17.1 S' 18.1 S' 19.1 T	Office Furniture Powerhouse Protective Control & Relay Panels toads tacks tacks TATIC EXCITATION SYSTEM TUDIES TUDIES TODIS & Equipment Transformers - Other	16,483 1,133,208 65,847 248 2,607,237 2,159,955 19,519 729,359 1,858,800 2,267,400			1,831 125,912 7,316 28 289,693 232,416 1,707		
0.1 P 2.1 P 3.1 R 7.1 S 7.1 S 7.1 S 8.1 S 6.1 S 6.1 S 6.1 S 6.1 T 5.1 T	Powerhouse Protective Control & Relay Panels Roads Roads Rtacks Rtacks RTATIC EXCITATION SYSTEM TUDIES TUDIES TODIS & Equipment Transformers - Other	1,133,208 65,847 248 2,607,237 2,159,955 19,519 729,359 1,858,800 2,267,400			125,912 7,316 28 289,693 232,416 1,707		
2.1 P .3.1 R 7.1 S 7.1 S 8.1 S 6.1 S 3.1 T 5.1 T	Protective Control & Relay Panels Roads itacks itacks itacks TATIC EXCITATION SYSTEM ITUDIES ITUDIES TODIS & Equipment iransformers - Other	65,847 248 2,607,237 2,159,955 19,519 729,359 1,858,800 2,267,400			7,316 28 289,693 232,416 1,707		
13.1 R 17.1 S' 17.1 S' 17.1 S' 18.1 S' 6.1 S' 13.1 T 15.1 T	Roads itacks itacks ITATIC EXCITATION SYSTEM ITUDIES ITUDIES TODIS & Equipment iransformers - Other	248 2,607,237 2,159,955 19,519 729,359 1,858,800 2,267,400			28 289,693 232,416 1,707		
7.1 S 7.1 S 7.1 S 8.1 S 6.1 S 3.1 T 5.1 T	itacks itacks itacks ITATIC EXCITATION SYSTEM ITUDIES ITUDIES iools & Equipment iransformers - Other	2,607,237 2,159,955 19,519 729,359 1,858,800 2,267,400			289,693 232,416 1,707		
7.1 Si 7.1 Si 8.1 Si 6.1 Si 6.1 Si 3.1 Ti 5.1 Ti 5.1 Ti	itacks itacks ITATIC EXCITATION SYSTEM ITUDIES ITUDIES iools & Equipment iransformers - Other	2,159,955 19,519 729,359 1,858,800 2,267,400			232,416 1,707		
7.1 Si 8.1 Si 6.1 Si 6.1 Si 3.1 Ti 5.1 Ti	itacks ITATIC EXCITATION SYSTEM ITUDIES ITUDIES iools & Equipment iransformers - Other	19,519 729,359 1,858,800 2,267,400			1,707		
18.1 S 16.1 S 16.1 S 16.1 T 16.1 T 16.1 T 16.1 T 16.1 T	TATIC EXCITATION SYSTEM TUDIES TUDIES 'ools & Equipment 'ransformers - Other	729,359 1,858,800 2,267,400					
.6.1 S .6.1 S .03.1 T .05.1 T .05.1 T	ITUDIES ITUDIES iools & Equipment iransformers - Other	1,858,800 2,267,400			81,040		
.6.1 S)3.1 T)5.1 T)5.1 T	ITUDIES 'ools & Equipment 'ransformers - Other	2,267,400					
)3.1 T)5.1 T)5.1 T	ools & Equipment ransformers - Other				116,175		
05.1 T 05.1 T	ransformers - Other	268 073			971,743		
)5.1 T		200,075			29,786		
	ransformers - Other	870,326			182,029		
9.1 T		126,690			16,892		
	urbines	3,490,300			1,495,843		
)9.1 T	urbines	2,302,100			663,668		
9.1 T	urbines	323,900			73,447		
09.1 T	urbines	1,684,099			289,603		
09.1 T	urbines	555,262			88,400		
	urbines	169,486			26,201		
9.1 T	urbines	1,087,015			132,232		
	urbines	9,039,521			1,074,958		
	Turbines	4,790,331			532,259		
	Turbines	5,124,796			448,060		
	/ehicles - 3/4 ton and Under	29,122			6,561		
	/ehicles - 3/4 ton and Under	31,481			4,747		
	/ehicles - 3/4 ton and Under	25,963			2,885		
	Vater Supply System	207,404			44,246		
	Vater Systems - Feed	354,100			151,757		
	Vater Systems - Feed	398,320			122,560		
	Vater Systems - Feed	422,200			122,500		
	Vater Systems - Feed	192,518			43,193		
	Vater Systems - Feed	324,912			69,315		
	Vater Systems - Feed	215,234			42,311		
	Vater Systems - Feed	583,911			64,879		
	Vater Systems - Feed	95,600			8,358		
	Vater Treatment	317,359			38,623		
04.1 V	Vater Treatment	1,455,483			161,720		
		90,176,802			13,964,411		
	ent Obligations	6 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6			(20.1.277)		
	Alisc Units of Prop	6,562,188			(384,277)		
05 T	ransformers - Other	1,375,432 7,937,620			39,337 (344,940)		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			(0+0,0+0)		
djustments C	CIAC's	3,210,699			-		
	orecast retirements (2018-2019 cumulative)	(9,456,089)			(404,299)		
		(6,245,390)			(404,299)		
<u>,</u>	ubtotal	2,733,014,448			93,169,593		
	Subtotal (000's)	2,733,014			93,170		
R	Regulatory Adjustment Sunnyside Transformer P.U. 43						
<u> </u>	2016)				19		
	otal (000's) Per GRA Schedule 4-I Page 1 of 1	2,733,014			93,189 93,189		

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