

1 Q. **2013 General Rate Application, Intercompany Transaction Costing Guidelines –**  
2 **Exhibit 8**

3 Page 3, lines 18-20 - Provide an itemized list of and the amount of the depreciation  
4 for each common asset included in the calculation of the IS charges for each year  
5 from 2007 to 2012 and the amounts budgeted for 2013 to 2015.

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8 A. Refer to Attachment 1, PUB-NLH-194 (Revision 1) for an itemized list of and the  
9 amount of the depreciation for each common asset included in the calculation of  
10 the IS charges for each year the process was in place.

**Common Asset Depreciation Listing  
Information Systems**

<b>Asset Description</b>	<b>Actual 2012</b>	<b>Actual 2013</b>	<b>Test Year 2014</b>	<b>Test Year 2015</b>
Computers / Servers	513,161	545,421	281,440	259,443
Routers & Lan	237,663	242,404	113,955	56,546
Printers	72,497	140,633	97,537	88,613
Software	44,343	44,343	44,343	35,953
Telecontrol System	20,130	20,131	19,422	16,183
Office Equipment	13,770	13,770	13,770	14,859
Battery and Power Systems	9,756	9,756	9,756	9,488
Radios-Fixed	4,379	4,379	4,379	4,379
Radios-Mobile	3,978	3,977	3,977	3,977
Multiplex Equipment	2,476	2,476	2,476	2,476
Other	1,985	1,985	1,985	2,353
Auto Branch Exchange	1,027	1,027	1,027	
<b>Grand Total</b>	<b>925,165</b>	<b>1,030,302</b>	<b>594,067</b>	<b>494,270</b>

**Notes**

1. 2012 is the first year of depreciation on IS common assets
2. 2012 Depreciation noted above has been restated as 2012 depreciation included as part of the Admin fee (refer to PUB-NLH-192 Attachment 1) was overstated by \$592K resulting in an overstatement of recovery of \$212K.

3. [ ]