

1 Q. Re: Account S05: Please provide a detailed description of the various systems and
2 corresponding cost of each set forth in Account S05 – Software, including all
3 information and documentation the Company believes is significant or meaningful
4 to the determination of life characteristics. The description should include the
5 specific purpose of the system, the vendor, and all current plans to retire the
6 system, if any, along with documentation supporting any plans to retire. Further,
7 provide all reasons and justification, including all documents that support any
8 position that an average service life greater than 7 years (e.g., 10 or 15 years) is not
9 appropriate.

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12 A. Please see CA-NLH-125 Attachment 1 for the details of the various software assets
13 included in Account S05 – Software. This account was analyzed in total, rather than
14 on an asset by asset basis, and the asset specific data was therefore not a
15 consideration.

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17 Please refer to CA-NLH-126 for information the Company believes is significant or
18 meaningful to the determination of life characteristics and an explanation of why an
19 average service life of greater than seven years is not appropriate.

Below is a list of all assets in account S05 - Software that were included in the data list used for Gannett's depreciation study.									
Asset Number	Description	Asset Cost Object	Start Depr	Cost Net of CIAC	OLD UOP	OLD Unit of Prop Description	NEW UOP		
253297	JD Edwards DRP	Disaster Recovery Review Design	Midrange	In Use	1097	8/10/2005	84,944	S05	Software
290701	Software - JDE	Corporate ERP System	Oracle	In Use	1097	12/31/2004	132,045	S05	Software
290778	Software - Audit Management	In House Developed Audit Management System	Inhouse	In Use	1097	12/31/2004	107,166	S05	Software
290939	Geo Database	Wood Pole Management Application Database	ESRI	In Use	1097	11/30/2004	63,789	S05	Software
290950	Software - Lotus Notes	Mail And Calendaring System	IBM	In Use	1097	12/31/2004	190,679	S05	Software
290951	Software - Showcase	Query/Reporting Software System Used To Write Reports	IBM	In Use	1097	12/31/2004	81,041	S05	Software
290952	As400 Operating Sys Software	Operating System Used To Run The As400	IBM	In Use	1097	12/31/2004	70,376	S05	Software
290980	Software JDE Weekly Scheduler	In House Developed Software To Aid In Scheduling Work Orders.	Inhouse	In Use	1097	12/31/2004	10,849	S05	Software
290981	Intranet	In House Develop Intranet Application Portal	Inhouse	In Use	1097	12/31/2004	122,150	S05	Software
290982	Internet	In House Developed Internet Application Portal	Inhouse	In Use	1097	12/31/2004	137,141	S05	Software
291101	Software Proworx32	Software Package Used To Program PLC Devices	Schneider	In Use	1097	10/21/2004	26,631	S05	Software
291160	Password Management Software	Software Use To Consolidate Passwords	P Sync	In Use	1097	12/31/2004	86,083	S05	Software
298749	HP Openview Network Node Manager	Network Node Manager	HP	In Use	1097	6/30/2006	2,806	S05	Software
298821	IBM Tsm Edition V5.3.0	Tape Management Software	IBM	In Use	1097	6/30/2006	981	S05	Software
298835	IBM Tsm Edition V5.3.0	Tape Management Software	IBM	In Use	1097	6/30/2006	19,458	S05	Software
298916	Software - Intranet	In House Develop	Inhouse	In Use	1097	12/31/2005	140,518	S05	Software
298930	Software	In House Develop Intranet Application Portal	Inhouse	In Use	1097	12/31/2005	65,980	S05	Software
298931	Software	Lotus Notes Software	IBM	In Use	1097	12/31/2005	40,413	S05	Software
298932	Software	In House Developed Kpi Dashboard	Inhouse	In Use	1097	12/31/2005	15,692	S05	Software
298933	Software	Hydrovantage - Facilities Risk Based Modelling	Synexus Global	In Use	1097	12/31/2005	71,172	S05	Software
298935	Citrix Server Software	Terminal Server Software To Present Desktops To Clients And Provide Remote Access	Citrix	In Use	1097	12/31/2005	83,822	S05	Software
298936	Software	Peregrine Software Used To Provide Call, Incident, And Problem Tracking.	HP	In Use	1097	12/31/2005	124,979	S05	Software
298996	Data Acquisition Software	Diesel Plant Scada Automation	Schneider	In Use	1097	12/21/2005	64,454	S05	Software
299277	Xerox Scanning Software	Scanning Software Used By Xerox Printers	Xerox	In Use	1097	11/15/2005	21,872	S05	Software
299332	Secure Remote Access Software	Authendication Software For Remote Users	RSA	In Use	1097	12/31/2005	69,132	S05	Software
302660	Open Agc Software	Energy Control Centre	OSI	In Use	1097	6/30/2006	270,596	S05	Software
302661	Opencalc Software	Energy Control Centre	OSI	In Use	1097	6/30/2006	183,002	S05	Software
302662	Openddc Software	Energy Control Centre	OSI	In Use	1097	6/30/2006	83,792	S05	Software
302663	Openfep Software	Energy Control Centre	OSI	In Use	1097	6/30/2006	311,676	S05	Software
302664	Openhis Software	Energy Control Centre	OSI	In Use	1097	6/30/2006	282,475	S05	Software
302665	Openiccp Software	Energy Control Centre	OSI	In Use	1097	6/30/2006	97,001	S05	Software
302666	Openjava Software	Energy Control Centre	OSI	In Use	1097	6/30/2006	76,285	S05	Software
302667	Opennet Software	Energy Control Centre	OSI	In Use	1097	6/30/2006	330,250	S05	Software
302668	Openots Software	Energy Control Centre	OSI	In Use	1097	6/30/2006	476,119	S05	Software
302669	Openrms Software	Energy Control Centre	OSI	In Use	1097	6/30/2006	250,458	S05	Software
302670	Openscada Software	Energy Control Centre	OSI	In Use	1097	6/30/2006	414,069	S05	Software
302671	Opentrend Software	Energy Control Centre	OSI	In Use	1097	6/30/2006	76,285	S05	Software
302672	Openuc Software	Energy Control Centre	OSI	In Use	1097	6/30/2006	133,027	S05	Software
302673	Openview Software	Energy Control Centre	OSI	In Use	1097	6/30/2006	287,959	S05	Software
302674	PI Software	Energy Control Centre	OSI Soft	In Use	1097	6/30/2006	740,929	S05	Software
302675	Tripwire Software	Software Used To Detect Software Changes On Equipment	Tripwire	In Use	1097	6/30/2006	60,775	S05	Software
303132	Blue Coat Software	Web Filtering Software Package	Bluecoat	In Use	1097	12/6/2006	6,963	S05	Software
303208	IS Personal Firewalls	Firewalls For Personal Computers	Symantec	In Use	1097	11/30/2006	30,826	S05	Software
303232	Mpro Software	Diesel Plant Scada Automation	Scheinder	In Use	1097	3/31/2006	108,123	S05	Software
303236	Pc Anywhere 12	Pc Remote Control Software	Symantec	In Use	1097	3/31/2006	1,616	S05	Software
303284	Aspen Relay Database	Repository Of Realy Information For Electric Utilities	Aspen	In Use	1097	6/27/2006	13,340	S05	Software
303285	Industrial Billing Software	Mv90 - Industrial Billing Software	Itron	In Use	1097	1/25/2006	104,397	S05	Software
303385	Software	Audit Management Database	Inhouse	In Use	1097	12/31/2006	10,243	S05	Software
303386	Software	Jde Positive Pay	Inhouse	In Use	1097	12/31/2006	2,431	S05	Software
303387	Software	Flight Management - King Air Database	Inhouse	In Use	1097	12/31/2006	2,295	S05	Software

Asset Number	Description	Asset Cost Object	Start Depr	Cost Net of CIAC	OLD UOP	OLD Unit of Prop Description	NEW UOP		
303388	Software	Customer Services System - Mcas Enhancements	Bell	In Use	1097	12/31/2006	21,808	S05	Software
303389	Software	Kpi Dashboard	Inhouse	In Use	1097	12/31/2006	89,609	S05	Software
303390	Software	Intranet Enhancements	Inhouse	In Use	1097	12/31/2006	631	S05	Software
303391	Software	Capital Asset Projection Enhancements	Inhouse	In Use	1097	12/31/2006	85,349	S05	Software
303392	Software	Peregrine Software Used To Provide Call, Incident, And Problem Tracking.	HP	In Use	1097	6/30/2006	142,578	S05	Software
303393	Software	Showcase Enterprise Reporting	IBM	In Use	1097	12/31/2006	286,454	S05	Software
304663	Software	Control Software Diesel Plant - SLE	Gullivan	In Use	1097	12/15/2006	10,541	S05	Software
304685	Optivity Telephony Manager	Control Software For Telephone System	Aliant	In Use	1097	12/31/2006	44,560	S05	Software
305700	Daislab Software	Remote Research Site Hawk Hill Data Collection Software	DaisLab	In Use	1097	12/31/2006	3,051	S05	Software
308652	Leave Request Database	In House Developed Leave Management System	Inhouse	In Use	1097	12/31/2007	15,025	S05	Software
308653	Trim Upgrade	Trim Document Management Software System Upgrade	HP	In Use	1097	12/31/2007	15,961	S05	Software
308654	Iseries Upgrade V5r4	Upgrade Of The As400 Iseries System	IBM	In Use	1097	12/31/2007	85,435	S05	Software
308655	Safety Management System	Safety Management System	In House	In Use	1097	12/31/2007	16,631	S05	Software
308656	Opc Server	Opc Software For Exchange Of Data With Other Systems	Osi Soft	In Use	1097	12/31/2007	10,019	S05	Software
308657	Lightning Tracking LTS2005	Lightning Tracking Software System	Vaisala	In Use	1097	12/31/2007	6,741	S05	Software
308673	Safety Intranet	In House Developed Intranet Portal For The Safety Department	Inhouse	In Use	1097	12/31/2007	16,632	S05	Software
308675	Intranet Refresh & Relaunch	In House Enhancements To The Intranet Application	Inhouse	In Use	1097	12/31/2007	39,311	S05	Software
309201	Xerox Scanning Software	Xerox Scanning Software	Xerox	In Use	1097	12/3/2007	2,098	S05	Software
309747	Software	Automated Meter Reading System	Hunt Technologies	In Use	1097	12/31/2007	5,673	S05	Software
309886	Esri Gis Software	Geographical Information System Software	ESRI	In Use	1097	12/31/2007	36,000	S05	Software
316108	Work Protection Code Software	Work Protection Code Software	OPG	In Use	1097	2/11/2008	586,285	S05	Software
316109	Sql Db 2005 Sp2 Software	Sql Database Software	Microsoft	In Use	1097	2/11/2008	1,263	S05	Software
316110	Adobe 8.12 Software	Adobe Software- Safety Cose	Adobe	In Use	1097	2/11/2008	330	S05	Software
316111	Treeview Software	SWI Safety Code	SWI	In Use	1097	2/11/2008	31	S05	Software
316112	Apache Webserver 2.2 Software	SWI Safety Code	SWI	In Use	1097	2/11/2008	1,263	S05	Software
316113	Pearl Software	SWI Safety Code	SWI	In Use	1097	2/11/2008	1,263	S05	Software
316114	Win Server 2003 Software	SWI Safety Code	SWI	In Use	1097	2/11/2008	1,263	S05	Software
323036	Cymdist Software	Distribution Systems Analysis Software	Cyme	In Use	1097	12/31/2008	54,579	S05	Software
323040	Nlhydro Website	In House Enhancements To The Hydro Website Application	Inhouse	In Use	1097	12/31/2008	63,089	S05	Software
323041	Intranet	Intranet Enhancements	Inhouse	In Use	1097	12/31/2008	68,339	S05	Software
323042	Build Manager	Lotus Notes Change Management Software	Inhouse	In Use	1097	12/31/2008	28,318	S05	Software
323043	Capm Enhancements	Capital Asset Projection Enhancements	Inhouse	In Use	1097	12/31/2008	6,746	S05	Software
323044	Google Enterprise Search	Google Enterprise Search Appliance	Google	In Use	1097	12/31/2008	43,024	S05	Software
323046	Acl Ax Conversion	Audit - Data Analytics Software	ACL	In Use	1097	12/31/2008	8,696	S05	Software
323047	Omr Software	20680806		In Use	1097	12/31/2008	5,553	S05	Software
323048	Autosketch Licenses	Autosketch Licenses	Autodesk	In Use	1097	12/31/2008	7,120	S05	Software
323049	Polycom Software	Video Conference Software	Polycom	In Use	1097	12/31/2008	6,633	S05	Software
323050	Lotus Notes Version 8	Lotus Notes Software Upgrades	IBM	In Use	1097	12/31/2008	204,985	S05	Software
323928	Tripwire	Software Used To Detect Changes On Equipment	Trip Wire	In Use	1097	12/31/2008	57,458	S05	Software
323945	Microsoft Office Licenses	Microsoft Office Licenses	Microsoft	In Use	1097	12/31/2008	55,444	S05	Software
324683	St Vista Software	Vista Water Management Software	Hatch	In Use	1097	10/2/2009	357,007	S05	Software
324684	Inflow Vista Software Module	Vista Water Management Software	Hatch	In Use	1097	10/2/2009	308,232	S05	Software
325001	Software For Gis Server	Geographical Information System Software	ESRI	In Use	1097	12/22/2008	2,076	S05	Software
325144	Software-Hmi Team License	Diesel Plant Scada Automation - Macovik	Scheinder	In Use	1097	12/31/2008	3,012	S05	Software
325163	Cisco Security Updates	Cisco Software For Network	Cisco	In Use	1097	12/31/2008	32,142	S05	Software
327072	Amr Command Center	Automated Meter Reading System	Hunt Technologies	In Use	1097	12/1/2007	98,591	S05	Software
327518	Citrix Platinum Licenses	Terminal Server Software Licenses	Citrix	In Use	1097	12/18/2009	84,075	S05	Software
328180	Optimim Power Flow-Software	Software To Help Optimize The Transmission Of Power	OSI	In Use	1097	5/30/2009	228,727	S05	Software
331561	Intranet	Intranet Enhancements	Inhouse	In Use	1097	12/31/2009	34,842	S05	Software
331562	Showcase 8.0 Upgrade	Showcase Software Suite Upgrade	IBM	In Use	1097	12/31/2009	106,856	S05	Software
331599	Treasury Manager Conversion	Upgrade Of Treasury Management Software	Thomson	In Use	1097	12/31/2009	13,564	S05	Software
331600	Org Plus V8 Professional	Organizational Charting Software	Orgplus	In Use	1097	12/31/2009	3,146	S05	Software

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331601	Createform V6.4	Upgrade Of The Creatform Software Used To Design/Print Forms	Bottomline Techno	In Use	1097	12/31/2009	10,916	S05	Software
331602	Bluedrop Elearning Rebrand	Training Records Software	Bluedrop	In Use	1097	12/31/2009	4,625	S05	Software
331603	Acl Training	Audit - Data Analytics Software Training	ACL	In Use	1097	12/31/2009	5,654	S05	Software
331604	Performance Mgmt Db Enhance	In House Developed Employee Performance Review System	Inhouse	In Use	1097	12/31/2009	7,342	S05	Software
331605	Nihydro Website Enhance	In House Developed Website Enhancements	Inhouse	In Use	1097	12/31/2009	16,305	S05	Software
331789	100 Citrix Licenses	Terminal Server Software Licenses	Citrix	In Use	1097	12/31/2009	37,964	S05	Software
332984	Clarity Software Licenses	Clarity Budgeting System Software	Clarity	In Use	1097	9/3/2009	130,390	S05	Software
333407	Creatform V6.4 Services	Upgrade Of The Creatform Software Used To Design/Print Forms	Bottomline Techno	In Use	1097	12/31/2009	8,243	S05	Software
333409	Lotus Notes Client Upgrade	Upgrade Of The Lotus Notes Software	IBM	In Use	1097	12/31/2009	3,150	S05	Software
333411	Work Methods Database	In House Developed Application To Manage Work Methods/Procedures	Inhouse	In Use	1097	12/31/2009	21,611	S05	Software
333426	Iseries 16gb Memory Upgrade	Upgrade To The As400 Iseries Memory	IBM	In Use	1097	12/31/2009	7,195	S05	Software
333428	Lotus Notes App Development	In House Development Of Lotus Notes Applications	Inhouse	In Use	1097	12/31/2009	2,655	S05	Software
333465	Prot Relay Report Software	Protection Relay Event Software	Robinson Sales	In Use	1097	12/31/2009	30,566	S05	Software
334387	Qsignon Mgmt Console Usr Lic	Encryption Software For Personal Computers	Qsignon	In Use	1097	12/31/2009	66,035	S05	Software
334388	Qsignon Mgmt Console Svr Lic	Encryption Software For Personal Computers	Qsignon	In Use	1097	12/31/2009	8,492	S05	Software
99034000	JDE Software	Acquisition And Installation Of JD Edwards ERP Suite Of Products	Oracle	In Use	1097	1/1/1999	7,210,152	S05	Software
99034219	JDE Software	Acquisition And Installation Of JD Edwards ERP Suite Of Products	Oracle	In Use	1097	3/31/1999	68,156	S05	Software
99034220	JDE Software	Acquisition And Installation Of JD Edwards ERP Suite Of Products	Oracle	In Use	1097	3/31/1999	26,450	S05	Software
99034232	JDE Software	Acquisition And Installation Of JD Edwards ERP Suite Of Products	Oracle	In Use	1097	3/31/1999	26,450	S05	Software
99034405	G.I.S Implementation	Geological Information System	ESRI	In Use	1029	4/12/1999	29,906	S05	Software
99034630	Security Management System	Iseries Security Software	q Software	In Use	1097	12/31/1999	74,682	S05	Software
99034682	Meridian Mail Release 12	Telephone Pbx Switch	Avaya	In Use	1028	8/31/1999	34,585	S05	Software
99034767	Guide Curve Program	Guide Curve Software Design		In Use	1097	9/30/1999	245,994	S05	Software
99035283	JDE Software - Ucis	Utility Information System For Customer Services Client Billing	AMX	In Use	1097	1/1/1999	1,804,009	S05	Software
99036383	Software For Rsa Ace Server	Remote Access Server Software	RSA	In Use	1097	12/30/2000	42,581	S05	Software
99036945	Software For Essbase A Cubed	Showcase Multidimensional Analysis Software	IBM	In Use	1097	5/31/2000	747,448	S05	Software
99039947	Corporate Applications	Corporate Internet		In Use	1097	12/31/2002	397,202	S05	Software
99040021	Upgrade Electronic Mail System	Lotus Notes Installation		In Use	1097	4/30/1998	109,982	S05	Software
290779	Software - Security Program	Spam Filer And Security Software	Solinus	To be retired	1097	12/31/2004	161,406	S05	Software
290978	Software - Gartner Services			To be retired	1097	12/31/2004	84,942	S05	Software
290979	Software - Selkirk	Treasury Management Software	Thompson	To be retired	1097	12/31/2004	2,125	S05	Software
323045	Webtrends	Web Trending/Analysis Software	Webtrends	To be retired	1097	12/31/2008	5,506		
99034683	Treasury Mgmt Info System	Treasury Management System Software	Thomson	To be retired	1097	12/30/1999	108,375	S05	Software
99034763	Y2k Upgrade Distribution	Year 2000 Upgrade Of Software	Inhouse	To be retired	1097	10/31/1999	30,046	S05	Software
99034764	Y2k Upgrade Labrador	Year 2000 Upgrade Of Software	Inhouse	To be retired	1097	12/13/1999	170,367	S05	Software
99034765	Y2k Upgrade Distribution-North		Inhouse	To be retired	1097	12/10/1999	164,790	S05	Software
99034768	P2k Integrated Software			To be retired	1097	1/1/1999	50,013	S05	Software
99035099	Software			To be retired	1097	6/9/1999	45,245	S05	Software
99035829	On Demand Software For	Historical Data Conversion For Ondemand Software	IBM	To be retired	1097	6/30/2000	40,879	S05	Software
99036012	Computer Software Multifields			To be retired	1097	11/27/2000	44,438	S05	Software
99037535	Helpdesk Applications	GWl Helpdesk Software	GWl	To be retired	1097	6/27/2001	125,108	S05	Software
99038628	Tools Tracking Software	Tool Tracking Software		To be retired	1097	12/18/2001	6,946	S05	Software
99038636	Software Licenses			To be retired	1097	12/19/2001	172,929	S05	Software
99038930	Software For Ciscoworks Voip			To be retired	1097	12/14/2001	20,577	S05	Software
99039549	Software Document Management	Design Study From Gartner		To be retired	1097	7/24/2003	105,000	S05	Software
99040011	Spp Purchase Relay Coordination			To be retired	1097	9/30/1998	32,396	S05	Software
99040012	Computerized Inventory System			To be retired	1097	10/31/1992	330,186	S05	Software
99040013	Development Tools			To be retired	1097	12/31/1992	37,887	S05	Software
99040014	Air Pollution Dispersion			To be retired	1097	12/24/1992	19,108	S05	Software
99040015	Profs Electronic Mail Software			To be retired	1097	6/8/1992	71,503	S05	Software

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99040016	Lan Mainframe Backup Software			To be retired	1097	12/31/1993	80,974	S05	Software
99040017	Hrms System			To be retired	1097	6/30/1994	843,057	S05	Software
99040018	CFLCo Computer Monitoring			To be retired	1097	3/31/1994	16,205	S05	Software
99040019	HRMS System			To be retired	1097	12/31/1994	55,718	S05	Software
99040020	Integrated Resource Planning			To be retired	1097	10/31/1996	198,839	S05	Software
99040325	Software For IVR System			To be retired	1097	12/31/2002	150,710	S05	Software
99041359	Asset Document Management			To be retired	1097	12/16/2003	45,428	S05	Software
99041380	Short Term Load Forecast			To be retired	1097	12/31/2003	80,573	S05	Software
						Total	24,077,182	S05	Software