



Legal Department

American Electric Power
1 Riverside Plaza
Columbus, OH 43215-2373
AEP.com

October 26, 2018

Barcy F. McNeal
Docketing Division Chief
Public Utilities Commission of Ohio
180 East Broad Street
Columbus Ohio 43215-3793

Steven T. Nourse
Chief Ohio
Regulatory Counsel
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*Re: In the Matter of the gridSMART Phase 2 Rider for Ohio
Power Company, Case No. 18-783-EL-RDR*

Dear Ms. McNeal:

Consistent with the April 28, 2017 Application filed to initiate this case and in accordance with the February 1, 2017 Opinion and Order in Case No. 13-1939-EL-RDR (gridSMART Phase 2 Order), Ohio Power Company (AEP Ohio) hereby submits its gridSMART Phase 2 rider update for the third quarter 2018. The gridSMART Phase 2 Order requires quarterly filings with automatic approval 30 days after the filing unless otherwise determined by the Commission. Therefore, absent Commission intervention the rates from this filing will become effective Cycle 1 December 2018.

Attachment 1 reflects the actual Phase 2 O&M spending and Capital Carrying Charges from July through September 2018. The update includes the Capital Carrying Charges related to the movement of twenty-two thousand additional AMI meters to Phase 2 as Ordered in the Phase 2 Order (at Page 14), and the allocation between the Residential and Non-Residential classes as Ordered in the Global Settlement (Case No. 10-2929-EL-RDR et.al). Workpapers 1 and 2 detail the calculation of carrying charges for Phase 2 Capital Spending and the additional twenty-two thousand meters mentioned above. Additionally, as required by the Phase 2 Order (at Page 13, Par 34), Attachment 1 includes a \$400,000 quarterly Operational Saving Credit. Attached as Attachment 2 are revised tariff sheets 485-1 and 485-1D, reflecting the revised gridSMART Phase 2 Rider Rates.

Thank you for your attention to this matter.

Regards,
/s/ Steven T. Nourse

Ohio Power Company
gridSMART Phase 2
3rd Quarter 2018 True-up

| Line No. | gridSMART Incremental Investment | Actual gridSMART Spending | Carrying Charge | gridSMART Revenue Requirement |
|----------|---|---------------------------|---------------------------------|-------------------------------|
| 1 | Jul 2018 - Sep 2018: | | | |
| 2 | Phase 2: O&M (AMI, VVO, DACR) | \$ 1,836,147 | | \$ 1,836,147 |
| 3 | Total | \$ 1,836,147 | | \$ 1,836,147 |
| | Phase 2: Incremental Investment Jul 2018 - Sep 2018 | gridSMART Spending | Carrying Charge | gridSMART Revenue Requirement |
| 4 | Total Capital | | \$ 2,641,455 | \$ 2,641,455 |
| 5 | | | Total | \$ 4,477,602 |
| 6 | | | Tax Gross Up Rate | 100.881% |
| 7 | | | Revenue Requirement | \$ 4,517,048 |
| 8 | | | Operational Savings Credit | \$ (400,000) |
| 9 | | | (Over)/Under Recovery for 1st Q | \$ (22,329) |
| 10 | | | Total Revenue Requirement | \$ 4,094,719 |
| 11 | Residential Allocation | 45% | Residential Revenue Requirement | \$ 1,842,624 |
| 12 | Non-Res Base Allocation | 55% | Non-Res Revenue Requirement | \$ 2,252,096 |
| | 3rd Quarter 2018 Filing - Quarterly Collection | | | 2017 |
| 13 | | | Residential Customers | 1,282,558 \$ 0.48 |
| 14 | | | Non-Residential Customers | 190,212 \$ 3.95 |

OHIO POWER COMPANY

~~6th~~ ~~7th~~ Revised Sheet No. 485-1
 Cancels ~~5th~~ ~~6th~~ Revised Sheet No. 485-1

P.U.C.O. NO. 20

gridSMART PHASE 2 RIDER

Effective with the first billing cycle of ~~September 2018~~December 2018, all customer bills subject to the provisions of this Rider, including any bills rendered under special contract, shall be adjusted by the monthly gridSMART Phase 2 charge. This rider shall be adjusted periodically to recover amounts authorized by the Commission. This Rider is subject to reconciliation, including, but not limited to, refunds to customers, based upon the impact to the carrying charge rate recovered through this Rider of changes in Federal corporate income taxes due to the Tax Cuts and Jobs Act of 2017 or based upon the results of audits ordered by the Commission in accordance with the February 1, 2017 Opinion and Order in Case No. 13-1939-EL-RDR.

| | |
|-----------------------|---------------------------------|
| Residential Customers | \$0.32 <u>\$0.48</u> |
| Non-Residential | \$2.64 <u>\$3.95</u> |

Filed pursuant to Order dated April 25, 2018 in Case No. 16-1852-EL-SSO

Issued: ~~July 27, 2018~~October 26, 2018Effective: Cycle 1 ~~September 2018~~December 2018

Issued by
 Julia Sloat, President
 AEP Ohio

OHIO POWER COMPANY

~~6th~~ ~~7th~~ Revised Sheet No. 485-1D
 Cancels ~~5th~~ ~~6th~~ Revised Sheet No. 485-1D

P.U.C.O. NO. 20

OAD – gridSMART PHASE 2 RIDER
 (Open Access Distribution – gridSMART Phase 2 Rider)

Effective with the first billing cycle of ~~September 2018~~ December 2018, all customer bills subject to the provisions of this Rider, including any bills rendered under special contract, shall be adjusted by the monthly gridSMART Phase 2 charge. This rider shall be adjusted periodically to recover amounts authorized by the Commission. This Rider is subject to reconciliation, including, but not limited to, refunds to customers, based upon the impact to the carrying charge rate recovered through this Rider of changes in Federal corporate income taxes due to the Tax Cuts and Jobs Act of 2017 or based upon the results of audits ordered by the Commission in accordance with the February 1, 2017 Opinion and Order in Case No. 13-1939-EL-RDR.

| | |
|-----------------------|---------------------------------|
| Residential Customers | \$0.32 <u>\$0.48</u> |
| Non-Residential | \$2.64 <u>\$3.95</u> |

Filed pursuant to Order dated April 25, 2018 in Case No. 16-1852-EL-SSO

Issued: ~~July 27, 2018~~ October 26, 2018

Effective: Cycle 1 ~~September 2018~~ December 2018

Issued by
 Julia Sloat, President
 AEP Ohio

gridSMART Phase 2 NBV
Depreciation Tables

| Depreciation Tables | | Intangible Property - Account 303 5 Year Life | | | | | | | | | |
|---------------------|-----------|--|------------------------|------------|----------------------|--------------------------|-----------------------------|-----------------------------|-----------------------------------|--------------------------|------------------------|
| | | Gross Capital Expenditure (booked cost) | Cumulative Gross Plant | Net Plant | Depreciation Reserve | Accumulated Depreciation | Annual Depreciation Expense | Return Carrying Charge Rate | Depreciation Carrying Charge Rate | Property Carrying Charge | Annual Carrying Charge |
| 2017 | January | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | February | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | March | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | April | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | May | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | June | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | July | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | August | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | September | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | October | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | November | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | December | \$0.00 | - | - | \$0.00 | - | \$0.00 | - | - | - | - |
| 2018 | January | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | February | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | March | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | April | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | May | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | June | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | July | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | August | \$491,762.92 | 491,762.92 | 460,535.66 | \$31,227.26 | 31,227.26 | - | 3,534.61 | 81.96 | 1,170.53 | 4,787.10 |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | \$31,227.26 | - | - | - | - |
| 2019 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2020 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2021 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2022 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2023 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2024 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |

Note: Capital is booked one month in arrears.

gridSMART Phase 2 NBV
Depreciation Tables

| Depreciation Tables | | Station Equipment - Account 362 45 Year Life | | | | | | | | | |
|---------------------|-----------|--|---------------------------|------------|-------------------------|-----------------------------|-----------------------------------|-----------------------------------|---|--------------------------------|------------------------------|
| | | Gross Capital Expenditure (booked cost) | Cumulative Gross Plant | Net Plant | Depreciation Reserve | Accumulated Depreciation | Annual Depreciation Expense | Return Carrying Charge Rate | Depreciation Carrying Charge Rate | Property Carrying Charge | Annual Carrying Charge |
| 2017 | January | \$0.00 | - | - | \$0.00 | | | | | | - |
| | February | \$0.00 | - | - | \$0.00 | | | | | | - |
| | March | \$0.00 | - | - | \$0.00 | | | | | | - |
| | April | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | May | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | June | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | July | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | August | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | September | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | October | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | November | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | December | \$0.00 | - | - | \$0.00 | - | \$0.00 | - | - | - | - |
| 2018 | January | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | February | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | March | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | April | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | May | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | June | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | July | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | August | \$503,049.09 | 503,049.09 | 499,959.66 | \$3,089.43 | 3,089.43 | | 3,837.19 | 1,035.44 | 1,270.73 | 6,143.36 |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | \$3,089.43 | - | - | - | - |
| 2019 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2020 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2021 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2022 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2023 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2024 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |

Note: Capital is booked one month in arrears.

gridSMART Phase 2 NBV
Depreciation Tables

| Depreciation Tables | | Station Equipment gridSMART- Account 362.16 45 Year Life | | | | | | | | | |
|---------------------|-----------|---|---------------------------|-----------|-------------------------|-----------------------------|-----------------------------------|-----------------------------------|---|--------------------------------|------------------------------|
| | | Gross Capital Expenditure (booked cost) | Cumulative Gross Plant | Net Plant | Depreciation Reserve | Accumulated Depreciation | Annual Depreciation Expense | Return Carrying Charge Rate | Depreciation Carrying Charge Rate | Property Carrying Charge | Annual Carrying Charge |
| 2017 | January | \$0.00 | - | - | \$0.00 | | | | | | - |
| | February | \$0.00 | - | - | \$0.00 | | | | | | - |
| | March | \$0.00 | - | - | \$0.00 | | | | | | - |
| | April | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | May | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | June | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | July | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | August | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | September | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | October | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | November | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | December | \$0.00 | - | - | \$0.00 | - | \$0.00 | | - | - | - |
| 2018 | January | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | February | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | March | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | April | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | May | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | June | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | July | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | August | \$72,423.59 | 72,423.59 | 71,995.28 | \$428.31 | 428.31 | | 552.56 | 149.07 | 182.99 | 884.62 |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | \$428.31 | | - | - | - |
| 2019 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | | - | - | - | - |
| 2020 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | | - | - | - | - |
| 2021 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | | - | - | - | - |
| 2022 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | | - | - | - | - |
| 2023 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | | - | - | - | - |
| 2024 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | | - | - | - | - |

Note: Capital is booked one month in arrears.

gridSMART Phase 2 NBV
Depreciation Tables

| | | Poles Towers & Fixtures - Account 364 36 Year Life | | | | | | | | | |
|------|-----------|---|---------------------------|-----------|-------------------------|-----------------------------|-----------------------------------|-----------------------------------|---|--------------------------------|------------------------------|
| | | Gross Capital Expenditure (booked cost) | Cumulative Gross Plant | Net Plant | Depreciation Reserve | Accumulated Depreciation | Annual Depreciation Expense | Return Carrying Charge Rate | Depreciation Carrying Charge Rate | Property Carrying Charge | Annual Carrying Charge |
| 2017 | January | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | February | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | March | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | April | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | May | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | June | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | July | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | August | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | September | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | October | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | November | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | December | \$0.00 | - | - | \$0.00 | - | \$0.00 | - | - | - | - |
| 2018 | January | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | February | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | March | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | April | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | May | \$1,420.54 | 1,420.54 | 1,406.92 | \$13.62 | 13.62 | - | 10.80 | 6.14 | 3.58 | 20.52 |
| | June | \$316.55 | 1,737.09 | 1,723.05 | \$0.42 | 14.04 | - | 13.22 | 7.51 | 4.38 | 45.63 |
| | July | \$16.33 | 1,753.42 | 1,736.90 | \$2.48 | 16.52 | - | 13.33 | 7.58 | 4.41 | 70.96 |
| | August | \$26,042.80 | 27,796.22 | 27,496.68 | \$283.02 | 299.54 | - | 211.04 | 120.22 | 69.89 | 472.11 |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | \$299.54 | - | - | - | - |
| 2019 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2020 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2021 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2022 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2023 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2024 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |

Note: Capital is booked one month in arrears.

gridSMART Phase 2 NBV
Depreciation Tables

| Depreciation Tables | | Overhead Conductors, Devices - Account 365 32 Year Life | | | | | | | | | |
|---------------------|-----------|--|---------------------------|-----------|-------------------------|-----------------------------|-----------------------------------|-----------------------------------|---|--------------------------------|------------------------------|
| | | Gross Capital Expenditure (booked cost) | Cumulative Gross Plant | Net Plant | Depreciation Reserve | Accumulated Depreciation | Annual Depreciation Expense | Return Carrying Charge Rate | Depreciation Carrying Charge Rate | Property Carrying Charge | Annual Carrying Charge |
| 2017 | January | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | February | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | March | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | April | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | May | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | June | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | July | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | August | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | September | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | October | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | November | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | December | \$0.00 | - | - | \$0.00 | - | \$0.00 | - | - | - | - |
| 2018 | January | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | February | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | March | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | April | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | May | \$816.71 | 816.71 | 811.88 | \$4.83 | 4.83 | 6.23 | 2.47 | 2.06 | 10.77 | |
| | June | \$83.94 | 900.65 | 893.70 | \$2.12 | 6.95 | 6.86 | 2.72 | 2.27 | 22.62 | |
| | July | \$2.42 | 903.07 | 894.97 | \$1.15 | 8.10 | 6.87 | 2.73 | 2.27 | 34.50 | |
| | August | \$96,671.09 | 97,574.16 | 96,572.90 | \$993.16 | 1,001.26 | 741.20 | 295.16 | 245.46 | 1,316.31 | |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | \$1,001.26 | - | - | - | - |
| 2019 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2020 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2021 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2022 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2023 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2024 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |

Note: Capital is booked one month in arrears.

gridSMART Phase 2 NBV
Depreciation Tables

| | | Underground Conduit - Account 366 64 Year Life | | | | | | | | | |
|------|-----------|---|---------------------------|-----------|-------------------------|-----------------------------|-----------------------------------|-----------------------------------|---|--------------------------------|------------------------------|
| | | Gross Capital Expenditure (booked cost) | Cumulative Gross Plant | Net Plant | Depreciation Reserve | Accumulated Depreciation | Annual Depreciation Expense | Return Carrying Charge Rate | Depreciation Carrying Charge Rate | Property Carrying Charge | Annual Carrying Charge |
| 2017 | January | \$0.00 | - | - | \$0.00 | | | | | | - |
| | February | \$0.00 | - | - | \$0.00 | | | | | | - |
| | March | \$0.00 | - | - | \$0.00 | | | | | | - |
| | April | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | May | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | June | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | July | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | August | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | September | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | October | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | November | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | December | \$0.00 | - | - | \$0.00 | - | \$0.00 | - | - | - | - |
| 2018 | January | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | February | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | March | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | April | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | May | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | June | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | July | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | August | \$17,479.12 | 17,479.12 | 17,392.94 | \$86.18 | 86.18 | | 133.49 | 22.72 | 44.21 | 200.42 |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | \$86.18 | - | - | - | - |
| 2019 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | | - | - | - | - |
| 2020 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | | - | - | - | - |
| 2021 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | | - | - | - | - |
| 2022 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | | - | - | - | - |
| 2023 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | | - | - | - | - |
| 2024 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | | - | - | - | - |

Note: Capital is booked one month in arrears.

gridSMART Phase 2 NBV
Depreciation Tables

| | | Line Transformers - Account 368 30 Year Life | | | | | | | | | |
|------|-----------|--|---------------------------|--------------|-------------------------|-----------------------------|-----------------------------------|-----------------------------------|---|--------------------------------|------------------------------|
| | | Gross Capital Expenditure (booked cost) | Cumulative Gross Plant | Net Plant | Depreciation Reserve | Accumulated Depreciation | Annual Depreciation Expense | Return Carrying Charge Rate | Depreciation Carrying Charge Rate | Property Carrying Charge | Annual Carrying Charge |
| 2017 | January | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | February | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | March | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | April | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | May | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | June | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | July | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | August | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | September | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | October | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | November | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | December | \$0.00 | \$0.00 | - | \$0.00 | - | \$0.00 | - | - | - | - |
| 2018 | January | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | February | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | March | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | April | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | May | \$963.46 | \$963.46 | \$957.88 | \$5.58 | 5.58 | - | 7.35 | 3.05 | 2.43 | 12.84 |
| | June | \$72.16 | \$1,035.62 | \$1,027.19 | \$2.85 | 8.43 | - | 7.88 | 3.28 | 2.61 | 26.61 |
| | July | (\$1.88) | \$1,033.74 | \$1,023.90 | \$1.41 | 9.84 | - | 7.86 | 3.27 | 2.60 | 40.35 |
| | August | \$145,546.31 | \$146,580.05 | \$144,986.02 | \$1,584.19 | 1,594.03 | - | 1,112.77 | 464.17 | 368.51 | 1,985.79 |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | \$1,594.03 | - | - | - | - |
| 2019 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2020 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2021 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2022 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2023 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2024 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |

Note: Capital is booked one month in arrears.

gridSMART Phase 2 NBV
Depreciation Tables

| | | Services - Account 369 41 Year Life | | | | | | | | | |
|------|-----------|--|---------------------------|-----------|-------------------------|-----------------------------|-----------------------------------|-----------------------------------|---|--------------------------------|------------------------------|
| | | Gross Capital Expenditure (booked cost) | Cumulative Gross Plant | Net Plant | Depreciation Reserve | Accumulated Depreciation | Annual Depreciation Expense | Return Carrying Charge Rate | Depreciation Carrying Charge Rate | Property Carrying Charge | Annual Carrying Charge |
| 2017 | January | \$0.00 | \$0.00 | \$0.00 | \$0.00 | - | - | - | - | - | - |
| | February | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | March | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | April | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | May | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | June | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | July | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | August | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | September | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | October | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | November | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | December | \$0.00 | \$0.00 | - | \$0.00 | - | \$0.00 | - | - | - | - |
| 2018 | January | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | February | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | March | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | April | \$0.00 | \$0.00 | - | \$0.00 | - | - | - | - | - | - |
| | May | \$0.00 | \$0.00 | \$0.00 | \$0.00 | - | - | - | - | - | - |
| | June | \$147.20 | \$147.20 | \$146.45 | \$0.75 | 0.75 | - | 1.12 | 0.40 | 0.37 | 1.90 |
| | July | \$392.28 | \$539.48 | \$536.27 | \$2.46 | 3.21 | - | 4.12 | 1.47 | 1.36 | 8.85 |
| | August | \$47.73 | \$587.21 | \$583.22 | \$0.78 | 3.99 | - | 4.48 | 1.60 | 1.48 | 16.41 |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | \$3.99 | - | - | - | - |
| 2019 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2020 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2021 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2022 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2023 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2024 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |

Note: Capital is booked one month in arrears.

gridSMART Phase 2 NBV
Depreciation Tables

| Depreciation Tables | | Meters - Account 370 27 Year Life | | | | | | | | | |
|---------------------|-----------|--|---------------------------|-----------|-------------------------|-----------------------------|-----------------------------------|-----------------------------------|---|--------------------------------|------------------------------|
| | | Gross Capital Expenditure (booked cost) | Cumulative Gross Plant | Net Plant | Depreciation Reserve | Accumulated Depreciation | Annual Depreciation Expense | Return Carrying Charge Rate | Depreciation Carrying Charge Rate | Property Carrying Charge | Annual Carrying Charge |
| 2017 | January | \$0.00 | - | - | \$0.00 | | | | | | - |
| | February | \$0.00 | - | - | \$0.00 | | | | | | - |
| | March | \$0.00 | - | - | \$0.00 | | | | | | - |
| | April | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | May | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | June | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | July | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | August | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | September | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | October | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | November | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | December | \$0.00 | - | - | \$0.00 | - | \$0.00 | | - | - | - |
| 2018 | January | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | February | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | March | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | April | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | May | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | June | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | July | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | August | \$7,193.40 | 7,193.40 | 7,101.69 | \$91.71 | 91.71 | | 54.51 | 24.40 | 18.05 | 96.95 |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | \$91.71 | | - | - | - |
| 2019 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | - | | - | - | - |
| 2020 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | - | | - | - | - |
| 2021 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | - | | - | - | - |
| 2022 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | - | | - | - | - |
| 2023 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | - | | - | - | - |
| 2024 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | - | | - | - | - |

Note: Capital is booked one month in arrears.

gridSMART Phase 2 NBV
Depreciation Tables

| Depreciation Tables | | AMI Meters - In Service - Account 370.16 15 Year Life | | | | | | | | | |
|---------------------|-----------|--|---------------------------|---------------|-------------------------|-----------------------------|-----------------------------------|-----------------------------------|---|--------------------------------|------------------------------|
| | | Gross Capital Expenditure (booked cost) | Cumulative Gross Plant | Net Plant | Depreciation Reserve | Accumulated Depreciation | Annual Depreciation Expense | Return Carrying Charge Rate | Depreciation Carrying Charge Rate | Property Carrying Charge | Annual Carrying Charge |
| 2017 | January | | | | | | | | | | |
| | February | | | | | | | | | | |
| | March | | | | | | | | | | |
| | April | \$1,239.87 | 1,239.87 | 1,222.50 | \$17.37 | 17.37 | | 10.74 | 8.47 | 3.11 | 22.32 |
| | May | \$7,516.82 | 8,756.69 | 8,602.31 | \$137.01 | 154.38 | | 75.56 | 59.84 | 21.86 | 179.58 |
| | June | \$10,080,135.63 | 10,088,892.32 | 9,874,832.46 | \$213,905.48 | 214,059.86 | | 86,733.95 | 68,940.76 | 25,098.53 | 180,952.82 |
| | July | \$2,211,179.74 | 12,300,072.06 | 11,994,094.24 | \$91,917.96 | 305,977.82 | | 105,348.13 | 84,050.49 | 30,484.99 | 400,836.43 |
| | August | \$259,949.42 | 12,560,021.48 | 12,200,908.86 | \$53,134.80 | 359,112.62 | | 107,164.65 | 85,826.81 | 31,010.64 | 624,838.53 |
| | September | \$3,421,407.38 | 15,981,428.86 | 15,464,887.66 | \$157,428.58 | 516,541.20 | | 135,833.26 | 109,206.43 | 39,306.59 | 909,184.82 |
| | October | \$2,147,085.70 | 18,128,514.56 | 17,474,240.70 | \$137,732.66 | 654,273.86 | | 153,482.08 | 123,878.18 | 44,413.70 | 1,230,958.78 |
| | November | \$620,648.36 | 18,749,162.92 | 18,001,015.63 | \$93,873.43 | 748,147.29 | | 158,108.92 | 128,119.28 | 45,752.58 | 1,562,939.56 |
| | December | \$1,094,915.04 | 19,844,077.96 | 18,975,442.74 | \$120,487.93 | 868,635.22 | \$868,635.22 | 148,324.71 | 135,601.20 | 48,229.25 | 1,895,094.72 |
| 2018 | January | \$195,189.23 | 20,039,267.19 | 19,017,621.71 | \$153,010.26 | 1,021,645.48 | | 148,654.41 | 136,934.99 | 48,336.46 | 333,925.86 |
| | February | \$135,871.15 | 20,175,138.34 | 18,997,019.45 | \$156,473.41 | 1,178,118.89 | | 148,493.37 | 137,863.45 | 48,284.09 | 668,566.76 |
| | March | \$3,647,640.00 | 23,822,778.34 | 22,449,049.13 | \$195,610.32 | 1,373,729.21 | | 175,476.73 | 162,788.99 | 57,058.00 | 1,063,890.48 |
| | April | \$4,832,814.65 | 28,655,592.99 | 27,028,777.23 | \$253,086.55 | 1,626,815.76 | | 211,274.94 | 195,813.22 | 68,698.14 | 1,539,676.78 |
| | May | \$7,575,022.16 | 36,230,615.15 | 34,278,430.95 | \$325,368.44 | 1,952,184.20 | | 263,086.96 | 221,308.67 | 87,124.35 | 2,111,196.76 |
| | June | \$4,839,797.68 | 41,070,412.83 | 39,034,492.70 | \$83,735.93 | 2,035,920.13 | | 299,589.73 | 250,871.77 | 99,212.67 | 2,760,870.93 |
| | July | \$13,396,162.35 | 54,466,575.18 | 51,931,587.96 | \$499,067.09 | 2,534,987.22 | | 398,574.94 | 332,700.00 | 131,992.79 | 3,624,138.65 |
| | August | \$6,369,471.03 | 60,836,046.21 | 57,888,208.99 | \$412,850.00 | 2,947,837.22 | | 444,292.00 | 371,606.85 | 147,132.53 | 4,587,170.04 |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | \$2,079,202.00 | - | - | - | - |
| 2019 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2020 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2021 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2022 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2023 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2024 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |

Note: Capital is booked one month in arrears.

gridSMART Phase 2 NBV
Depreciation Tables

| | | Office Furniture & Equip 391 30 Year Life | | | | | | | | | |
|------|-----------|--|---------------------------|------------|-------------------------|-----------------------------|-----------------------------------|-----------------------------------|---|--------------------------------|------------------------------|
| | | Gross Capital Expenditure (booked cost) | Cumulative Gross Plant | Net Plant | Depreciation Reserve | Accumulated Depreciation | Annual Depreciation Expense | Return Carrying Charge Rate | Depreciation Carrying Charge Rate | Property Carrying Charge | Annual Carrying Charge |
| 2017 | January | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | February | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | March | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | April | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | May | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | June | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | July | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | August | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | September | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | October | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | November | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | December | \$0.00 | - | - | \$0.00 | - | \$0.00 | - | - | - | - |
| 2018 | January | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | February | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | March | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | April | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | May | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | June | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | July | \$0.00 | - | - | \$0.00 | - | - | - | - | - | - |
| | August | \$112,941.71 | 112,941.71 | 112,941.71 | \$0.00 | - | - | 866.83 | 313.41 | 287.06 | 1,467.30 |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | \$0.00 | - | - | - | - |
| 2019 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2020 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2021 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2022 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2023 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2024 | January | - | - | - | - | - | - | - | - | - | - |
| | February | - | - | - | - | - | - | - | - | - | - |
| | March | - | - | - | - | - | - | - | - | - | - |
| | April | - | - | - | - | - | - | - | - | - | - |
| | May | - | - | - | - | - | - | - | - | - | - |
| | June | - | - | - | - | - | - | - | - | - | - |
| | July | - | - | - | - | - | - | - | - | - | - |
| | August | - | - | - | - | - | - | - | - | - | - |
| | September | - | - | - | - | - | - | - | - | - | - |
| | October | - | - | - | - | - | - | - | - | - | - |
| | November | - | - | - | - | - | - | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |

Note: Capital is booked one month in arrears.

gridSMART Phase 2 NBV
Depreciation Tables

| Depreciation Tables | | Communications Equipment 397 35 Year Life | | | | | | | | | |
|---------------------|-----------|--|---------------------------|-----------|-------------------------|-----------------------------|-----------------------------------|-----------------------------------|---|--------------------------------|------------------------------|
| | | Gross Capital Expenditure (booked cost) | Cumulative Gross Plant | Net Plant | Depreciation Reserve | Accumulated Depreciation | Annual Depreciation Expense | Return Carrying Charge Rate | Depreciation Carrying Charge Rate | Property Carrying Charge | Annual Carrying Charge |
| 2017 | January | \$0.00 | - | - | \$0.00 | | | | | | - |
| | February | \$0.00 | - | - | \$0.00 | | | | | | - |
| | March | \$0.00 | - | - | \$0.00 | | | | | | - |
| | April | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | May | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | June | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | July | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | August | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | September | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | October | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | November | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | December | \$0.00 | - | - | \$0.00 | - | \$0.00 | - | - | - | - |
| 2018 | January | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | February | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | March | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | April | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | May | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | June | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | July | \$0.00 | - | - | \$0.00 | - | | - | - | - | - |
| | August | \$77,086.89 | 77,086.89 | 76,353.51 | \$733.38 | 733.38 | | 586.01 | 247.32 | 194.07 | 1,027.40 |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | \$733.38 | - | - | - | - |
| 2019 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | | - | - | - | - |
| 2020 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | | - | - | - | - |
| 2021 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | | - | - | - | - |
| 2022 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | | - | - | - | - |
| 2023 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | | - | - | - | - |
| 2024 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | | - | - | - | - |

Note: Capital is booked one month in arrears.

gridSMART Phase 2 NBV
Depreciation Tables

Asset Value
Year Life
Monthly Rate

| Depreciation Tables | | 22,000 AMI Meters 15 Year Life | | | | | | | | | |
|---------------------|-----------|--|---------------------------|--------------|-------------------------|-----------------------------|-----------------------------------|-----------------------------------|---|--------------------------------|------------------------------|
| Asset Value | Year Life | 15 0.683% | | | | | | | | | |
| Monthly Rate | | Gross Capital Expenditure (booked cost) | Cumulative Gross Plant | Net Plant | Depreciation Reserve | Accumulated Depreciation | Annual Depreciation Expense | Return Carrying Charge Rate | Depreciation Carrying Charge Rate | Property Carrying Charge | Annual Carrying Charge |
| 2017 | January | | | | | | | | | | |
| | February | | | | | | | | | | |
| | March | | | | | \$4,091,443.76 | | | | | |
| 2017 | April | \$5,967,610.89 | 5,967,610.89 | 1,835,388.46 | \$40,778.67 | \$4,132,222.43 | | 16,120.83 | 40,778.67 | 4,664.95 | 61,564.45 |
| | May | \$0.00 | 5,967,610.89 | 1,794,609.78 | \$40,778.67 | \$4,173,001.11 | | 15,762.66 | 40,778.67 | 4,561.30 | 122,667.08 |
| | June | \$0.00 | 5,967,610.89 | 1,753,831.11 | \$40,778.67 | 4,213,779.78 | | 15,404.48 | 40,778.67 | 4,457.65 | 183,307.89 |
| | July | \$0.00 | 5,967,610.89 | 1,713,052.44 | \$40,778.67 | 4,254,558.45 | | 15,046.31 | 40,778.67 | 4,354.01 | 243,486.88 |
| | August | \$0.00 | 5,967,610.89 | 1,672,273.76 | \$40,778.67 | 4,295,337.13 | | 14,688.14 | 40,778.67 | 4,250.36 | 303,204.06 |
| | September | \$0.00 | 5,967,610.89 | 1,631,495.09 | \$40,778.67 | 4,336,115.80 | | 14,329.97 | 40,778.67 | 4,146.72 | 362,459.41 |
| | October | \$0.00 | 5,967,610.89 | 1,590,716.41 | \$40,778.67 | 4,376,894.48 | | 13,971.79 | 40,778.67 | 4,043.07 | 421,252.95 |
| | November | \$0.00 | 5,967,610.89 | 1,549,937.74 | \$40,778.67 | 4,417,673.15 | | 13,613.62 | 40,778.67 | 3,939.43 | 479,584.67 |
| | December | \$0.00 | 5,967,610.89 | 1,509,159.06 | \$40,778.67 | 4,458,451.83 | \$367,008.07 | 11,796.59 | 40,778.67 | 3,835.78 | 535,995.72 |
| 2018 | January | \$0.00 | 5,967,610.89 | 1,468,380.39 | \$40,778.67 | 4,499,230.50 | | 11,477.84 | 40,778.67 | 3,732.13 | 55,988.65 |
| | February | \$0.00 | 5,967,610.89 | 1,427,601.72 | \$40,778.67 | 4,540,009.17 | | 11,159.09 | 40,778.67 | 3,628.49 | 111,554.90 |
| | March | \$0.00 | 5,967,610.89 | 1,386,823.04 | \$40,778.67 | 4,580,787.85 | | 10,840.33 | 40,778.67 | 3,524.84 | 166,698.75 |
| | April | \$0.00 | 5,967,610.89 | 1,346,044.37 | \$40,778.67 | 4,621,566.52 | | 10,521.58 | 40,778.67 | 3,421.20 | 221,420.20 |
| | May | \$0.00 | 5,967,610.89 | 1,305,265.69 | \$40,778.67 | 4,662,345.20 | | 10,017.91 | 36,452.16 | 3,317.55 | 271,207.82 |
| | June | \$0.00 | 5,967,610.89 | 1,268,813.54 | \$36,452.16 | 4,698,797.35 | | 9,738.14 | 36,452.16 | 3,224.90 | 320,623.02 |
| | July | \$0.00 | 5,967,610.89 | 1,232,361.38 | \$36,452.16 | 4,735,249.51 | | 9,458.37 | 36,452.16 | 3,132.25 | 369,665.80 |
| | August | \$0.00 | 5,967,610.89 | 1,195,909.22 | \$36,452.16 | 4,771,701.67 | | 9,178.60 | 36,452.16 | 3,039.60 | 418,336.16 |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | \$313,249.84 | - | - | - | - |
| 2019 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2020 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2021 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2022 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2023 | January | - | - | - | - | - | | - | - | - | - |
| | February | - | - | - | - | - | | - | - | - | - |
| | March | - | - | - | - | - | | - | - | - | - |
| | April | - | - | - | - | - | | - | - | - | - |
| | May | - | - | - | - | - | | - | - | - | - |
| | June | - | - | - | - | - | | - | - | - | - |
| | July | - | - | - | - | - | | - | - | - | - |
| | August | - | - | - | - | - | | - | - | - | - |
| | September | - | - | - | - | - | | - | - | - | - |
| | October | - | - | - | - | - | | - | - | - | - |
| | November | - | - | - | - | - | | - | - | - | - |
| | December | - | - | - | - | - | - | - | - | - | - |
| 2024 | January | - | - | - | - | - | | - | - | - | - |

Note: Capital is booked one month in arrears.

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

10/26/2018 3:07:32 PM

in

Case No(s). 18-0783-EL-RDR

Summary: Correspondence - Ohio Power Company submits its gridSMART Phase 2 rider update for the third quarter 2018 electronically filed by Mr. Steven T Nourse on behalf of Ohio Power Company