

As of June 30, 2019

CCA Class	OEB	Description	Cost up to date		
			Opening Balance	Additions	Closing Balance
12	1611	Computer Software (Formally known as Account 1925)	\$ 130,427		\$ 130,427
CEC	1612	Land Rights (Formally known as Account 1906)	\$ 4,232		\$ 4,232
N/A	1805	Land	\$ -		\$ -
47	1808	Buildings	\$ -		\$ -
13	1810	Leasehold Improvements	\$ -		\$ -
47	1815	Transformer Station Equipment >50 kV	\$ -		\$ -
47	1820	Distribution Station Equipment <50 kV	\$ -		\$ -
47	1825	Storage Battery Equipment	\$ -		\$ -
47	1830	Poles, Towers & Fixtures	\$ 707,005	\$ 46,153	\$ 753,158
47	1835	Overhead Conductors & Devices	\$ 981,153	\$ 15,272	\$ 996,425
47	1840	Underground Conduit	\$ 7,681	\$ 90	\$ 7,771
47	1845	Underground Conductors & Devices	\$ 438,181	\$ 90	\$ 438,271
47	1850	Line Transformers	\$ 571,797		\$ 571,797
47	1855	Services (Overhead & Underground)	\$ 25,416		\$ 25,416
47	1860	Meters	\$ 146,989		\$ 146,989
47	1860	Meters (Smart Meters) *	\$ 666,914	\$ 683	\$ 667,597
N/A	1905	Land	\$ 7,600		\$ 7,600
47	1908	Buildings & Fixtures	\$ 268,434	\$ 8,497	\$ 276,931
13	1910	Leasehold Improvements	\$ -		\$ -
8	1915	Office Furniture & Equipment (10 years)	\$ 45,274		\$ 45,274
8	1915	Office Furniture & Equipment (5 years)	\$ -		\$ -
10	1920	Computer Equipment - Hardware	\$ 77,302		\$ 77,302
45	1920	Computer Equip.-Hardware(Post Mar. 22/04)	\$ 2,220		\$ 2,220
45.1	1920	Computer Equip.-Hardware(Post Mar. 19/07)	\$ 39,387	\$ 1,440	\$ 40,826
10	1930	Transportation Equipment	\$ 732,201		\$ 732,201
8	1935	Stores Equipment	\$ 1,855		\$ 1,855
8	1940	Tools, Shop & Garage Equipment	\$ 102,729	\$ 4,913	\$ 107,642
8	1945	Measurement & Testing Equipment	\$ -		\$ -
8	1950	Power Operated Equipment	\$ -		\$ -
8	1955	Communications Equipment	\$ 3,546		\$ 3,546
8	1955	Communication Equipment (Smart Meters)	\$ -		\$ -
8	1960	Miscellaneous Equipment	\$ -		\$ -
47	1970	Load Management Controls Customer Premises	\$ -		\$ -
47	1975	Load Management Controls Utility Premises	\$ -		\$ -
47	1980	System Supervisor Equipment	\$ -		\$ -
47	1985	Miscellaneous Fixed Assets	\$ -		\$ -
47	1990	Other Tangible Property	\$ -		\$ -
47	1995	Contributions & Grants	\$ -		\$ -
47	2440	Deferred Revenue5	\$ -		\$ -
			\$ -		\$ -
		Sub-Total	\$ 4,960,342	\$ 77,138	\$ 5,037,480
		Less Socialized Renewable Energy Generation Investments (input as negative)			\$ -
		Less Other Non Rate-Regulated Utility Assets (input as negative)			\$ -
		Total PP&E	\$ 4,960,342	\$ 77,138	\$ 5,037,480

* Includes Smart Meter disposition to be approved