

PAPANUI AND LINES NBV FOR ORION TRANSFER DATED 1ST AUGUST 2012

	NBV	TAX NBV
PAP	3,447,512.41	2,622,719.43
ISL_PAP_A & B	737,537.04	1,683,108.82
ISL	<u>3,037.62</u>	<u>23,110.87</u>
	4,188,087.06	4,328,939.12
MP_PAP_03_00_00 PAP Seismic Strengtheng 11/12	49,974.00	49,974.00
TOTAL	4,238,061.06	4,378,913.12

AM_NB_V_CM_DL																TAX NBV		Tax Depr %		Tax value Weighting		WA Dep Rate		Tax/RAB Value		RAB Value Weighting		Tax Value			
Unit	Year	Perio	Asset ID	Description	Category	Profile ID	Parent ID	Acq Date	Status	Sum Cost	Sum Depr A	Sum YTD Depr	Sum LTD Depr	Sum NBV	Status	Life	Location	TAX NBV	Tax Depr %	Tax value Weighting	WA Dep Rate	Tax/RAB Value	RAB Value Weighting	Tax Value							
TPNZ	2013	1	000000057670	Revenue Metering PAPA0202	SUBS	S_REVM	PAPV0202	1/10/2000	I	4,527.62	0.00	0.00	4,527.62	0.00	D	67	PAP	1,413.43	14.4%	3.5%	0.502%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000011017	REVENUE METERING	SUBS	S_O_PANE	PAPV0031	31/12/1996	I	11.23	0.00	0.00	11.23	0.00	D	89	PAP	4,356.37	11.4%	10.7%	1.225%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000011018	REVENUE METERING	SUBS	S_O_PANE	PAPV0005	31/12/1996	I	11.23	0.00	0.00	11.23	0.00	D	89	PAP	4,356.37	11.4%	10.7%	1.225%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000011019	REVENUE METERING	SUBS	S_O_PANE	PAPV0014	31/12/1996	I	2,471.98	0.00	0.00	2,471.98	0.00	D	89	PAP	4,356.37	11.4%	10.7%	1.225%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000011020	REVENUE METERING	SUBS	S_O_PANE	PAPV0022	31/12/1996	I	2,471.96	0.00	0.00	2,471.96	0.00	D	89	PAP	4,356.37	11.4%	10.7%	1.225%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000011022	REVENUE METERING (PJ 9991C3)	SUBS	S_O_PANE	PAPV0132	31/12/1996	I	2,472.00	0.00	0.00	2,472.00	0.00	D	89	PAP	4,356.37	11.4%	10.7%	1.225%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000062594	REPLACE DIS 64	SUBS	S_DIS_ES	PAPI0062	12/02/2003	I	0.00	0.00	0.00	0.00	0.00	D	93	PAP	9,140.12	9.0%	22.5%	2.029%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000059735	Dc1 / Dc2 Cabinets	SUBS	S_DC_SYS	PAPESTA	11/06/2001	I	10,846.80	0.00	0.00	10,846.80	0.00	D	96	PAP	49.03	39.6%	0.1%	0.048%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000277876	125V Battery Charger 1	SUBS	S_DC_SYS	PAPESTA	28/05/2003	I	35,721.49	0.00	0.00	35,721.49	0.00	D	96	PAP	385.81	39.6%	1.0%	0.377%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000277878	125V Battery Charger 2	SUBS	S_DC_SYS	PAPESTA	28/05/2003	I	31,648.59	0.00	0.00	31,648.59	0.00	D	96	PAP	299.51	39.6%	0.7%	0.293%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000289807	COMMS 24V BATTERY & CHARGER 1	COMM	C_DC_SYS		4/08/2006	I	25,351.90	287.47	287.47	18,452.55	6,899.35	D	96	PAP	504.62	48.0%	1.2%	0.598%	7%	27.3%	2.0%	0.0%						
TPNZ	2013	1	000000300209	125 Volt Battery Bank 1	SUBS	S_DC_SYS	PAPESTA	20/06/2008	I	19,347.63	201.55	201.55	10,076.28	9,271.35	D	96	PAP	1,302.40	48.0%	3.2%	1.542%	14%	36.7%	5.2%	0.0%						
TPNZ	2013	1	000000300210	125 Volt Battery Bank 2	SUBS	S_DC_SYS	PAPESTA	8/07/2008	I	18,520.00	192.92	192.92	9,452.92	9,067.08	D	96	PAP	1,299.95	48.0%	3.2%	1.539%	14%	35.9%	5.2%	0.0%						
TPNZ	2013	1	000000011021	REVENUE METERING (PJ 9991C3)	SUBS	S_O_PANE	PAPV0202	31/12/1996	I	4,666.14	0.00	0.00	4,666.14	0.00	D	98	PAP	4,356.37	11.4%	10.7%	1.225%	0%	0.0%	0.0%	0.0%						
																		14.28%										12.3%			
TPNZ	2013	1	000000000661	LV CONTROL & INDICATION FOR SC	COMM	C_SCAD_RI		30/04/1997	I	33,522.21	0.00	0.00	33,522.21	0.00	D	120	PAP	2,141.31	21.6%	0.4%	0.090%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000000781	SUBSTATION CONTROL SYSTEM (PJ	COMM	C_SCAD_RI		30/04/1997	I	19,504.66	0.00	0.00	19,504.66	0.00	D	120	PAP	1,174.66	21.6%	0.2%	0.050%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000000782	RTU (LEEDS & NORTHRUP C50 SYST	COMM	C_SCAD_RI		30/04/1997	I	65,554.87	0.00	0.00	65,554.87	0.00	D	120	PAP	6,090.28	21.6%	1.2%	0.257%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	0000000004817	CONTROL CABLE REMOTE CONTROL P	COMM	C_SCAD_RI		31/03/1992	I	0.00	0.00	0.00	0.00	0.00	D	120	PAP	22.81	25.0%	0.0%	0.001%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	0000000004818	REMOTE CONTROL EQUIPMENT (PJ	COMM	C_SCAD_RI		31/03/1992	I	0.00	0.00	0.00	0.00	0.00	D	120	PAP	699.77	20.0%	0.1%	0.027%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	0000000005749	PHILIPS K8 TELEPHONE EXCHANGE	COMM	C_PHONE_		31/03/1992	I	0.00	0.00	0.00	0.00	0.00	D	120	PAP	0.00	25.0%	0.0%	0.000%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	0000000006873	TELEPHONE EXCHANGE 91/92 (PROJ	COMM	C_PHONE_		1/04/1991	I	0.00	0.00	0.00	0.00	0.00	D	120	PAP	0.00	20.0%	0.0%	0.000%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	0000000007968	TELEPHONE INTERFACING EQ 1988	COMM	C_PHONE_		1/04/1988	I	0.00	0.00	0.00	0.00	0.00	D	120	PAP	26.41	20.0%	0.0%	0.001%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	0000000007969	TELEPHONE SWITCHING EQ 1988	COMM	C_PHONE_		1/04/1988	I	0.00	0.00	0.00	0.00	0.00	D	120	PAP	0.00	20.0%	0.0%	0.000%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000010610	COMMS UNRATED TO 24V DC	COMM	C_O_COM,		1/04/1987	I	0.00	0.00	0.00	0.00	0.00	D	120	PAP	314.29	10.0%	0.0%	0.006%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000053397	372 GREERS RD CT 579/94 LOT 1	SLAN	S_LAND	PAPLAND	24/11/1995	I	176,127.57	0.00	0.00	0.00	176,127.57	N	120	PAP	189,889.20	0.0%	0.0%	0.000%	108%	12.3%	13.3%	0.0%						
TPNZ	2013	1	000000054272	LAND	SLAN	S_LAND	PAPLAND	1/04/1987	I	563,872.43	0.00	0.00	0.00	563,872.43	N	120	PAP	130,500.00	0.0%	0.0%	0.000%	23%	39.5%	9.1%	0.0%						
TPNZ	2013	1	000000056426	INSTALL SX106 SMART EXCHANGE	COMM	C_PHONE_		1/09/1999	I	1,403.62	0.00	0.00	1,403.62	0.00	D	120	PAP	43.14	26.4%	0.0%	0.002%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000056659	REALFLEX Y2K UPGRADE	COMM	C_SCAD_RI		1/04/1999	I	6,123.35	0.00	0.00	6,123.35	0.00	D	120	PAP	418.24	21.6%	0.1%	0.018%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000062796	DMR CCT 701(ISL-PAP)	COMM	C_RADIOS		2/10/2001	I	76,135.76	0.00	0.00	76,135.76	0.00	D	120	PAP	6,552.77	21.6%	1.3%	0.276%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000062797	DIGITAL MULTIPLEX EQUP	COMM	C_MULTUPI		2/10/2001	I	57,291.56	0.00	0.00	57,291.56	0.00	D	120	PAP	76.48	48.0%	0.0%	0.007%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	0000000284146	Replacement RTU Papanui	COMM	C_SCAD_RI		22/12/2000	I	26,456.42	0.00	0.00	26,456.42	0.00	D	120	PAP	1,142.66	21.6%	0.2%	0.048%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000053344	INSTALL FIRE DETECTION EQUIP (	SUBS	S_FIRE_PRI	PAPESTA	20/02/1997	I	1,656.40	0.00	0.00	1,656.40	0.00	D	125	PAP	2,670.38	11.4%	0.5%	0.059%	0%	0.0%	0.0%	0.0%					
TPNZ	2013	1	000000057669	Revenue Metering PAPA0132	SUBS	S_REVM	PAPV0132	1/10/2000	I	4.98	0.00	0.00	4.98	0.00	D	129	PAP	430.15	14.4%	0.1%	0.012%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000016005	REPLACE LIGHT FITTING (PJ 999	SUBS	S_NS_LGT_	PAPESTA	30/09/1996	I	955.86	0.00	0.00	955.86	0.00	D	130	PAP	50.03	21.6%	0.0%	0.002%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000053307	SMART PROX EQUIP COST ONLY (	SUBS	S_SEC_EQI	PAPESTA	30/06/1996	I	0.00	0.00	0.00	0.00	0.00	D	133	PAP	0.00	21.6%	0.0%	0.000%	0%	0.0%	0.0%	0.0%					
TPNZ	2013	1	000000053312	UNIVERSAL CARD READER EQUIP C	SUBS	S_SEC_EQI	PAPESTA	30/06/1996	I	0.00	0.00	0.00	0.00	0.00	D	133	PAP	0.00	21.6%	0.0%	0.000%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000053324	REPLACE STATION SECURITY (PJ	SUBS	S_SEC_EQI	PAPESTA	30/06/1996	I	0.00	0.00	0.00	0.00	0.00	D	133	PAP	85.45	21.6%	0.0%	0.004%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000016104	STRUCTURE LIGHTING (UPGRADE)	SUBS	S_NS_LGT_	PAPESTA	31/12/1995	I	13,220.75	0.00	0.00	13,220.75	0.00	D	139	PAP	896.68	21.6%	0.2%	0.038%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000016468	FREQUENCY CHANGER (PJ 9995CL	SUBS	S_MIS_P_	PAPESTA	28/02/1994	I	0.00	0.00	0.00	0.00	0.00	D	161	PAP	1,406.59	14.4%	0.3%	0.040%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000041297	AUTO TAP CONTROL (ATC) CABINET	SUBS	S_PROT_R_	PAPTI004	30/04/1997	I	80.57	0.00	0.00	80.57	0.00	D	171	PAP	6,275.32	11.4%	1.2%	0.140%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000041298	AUTO TAP CONTROL (ATC) CABINET	SUBS	S_PROT_R_	PAPTI003	30/04/1997	I	0.15	0.00	0.00	0.15	0.00	D	180	PAP	6,275.32	11.4%	1.2%	0.140%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000041299	AUTO TAP CONTROL (ATC) CABINET	SUBS	S_PROT_R_	PAPTI002	30/04/1997	I	6,022.40	0.00	0.00	6,022.40	0.00	D	180	PAP	6,275.32	11.4%	1.2%	0.140%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000041300	AUTO TAP CONTROL (ATC) CABINET	SUBS	S_PROT_R_	PAP_ATC	30/04/1997	I	13,563.82	0.00	0.00	13,563.82	0.00	D	180	PAP	6,275.32	11.4%	1.2%	0.140%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000041610	66 KV LINE DIFFERENTIAL RELAY	SUBS	S_PROT_R_	PAPPO102	1/10/1995	I	4,092.78	0.00	0.00	4,092.78	0.00	D	180	PAP	2,667.88	11.4%	0.5%	0.059%	0%	0.0%	0.0%	0.0%						
TPNZ	2013	1	000000044452	CABLING CONTROL (ASSET REALIGN	SUBS	S_CONT_C	PAPI0202	1/04/1987	I	29,092.15	0.00	0.00	9,406.50	19,685.65	D</																

TPNZ	2013	1	00000020055	DISCONNECTORS (ASSET REALIGNME	SUBS	S_DIS_ES	PAPI0132	1/04/1987	35.69	0.36	0.36	19.94	15.75	D	660	PAP	418.90	10.0%	0.0%	0.005%	2659%	0.0%	0.0%
TPNZ	2013	1	00000020056	DISCONNECTORS (ASSET REALIGNME	SUBS	S_DIS_ES	PAPESTA	1/04/1987	48.29	0.49	0.49	26.90	21.39	D	660	PAP	418.90	10.0%	0.0%	0.005%	1958%	0.0%	0.0%
TPNZ	2013	1	00000020057	DISCONNECTORS (ASSET REALIGNME	SUBS	S_DIS_ES	PAPESTA	1/04/1987	35.69	0.36	0.36	19.94	15.75	D	660	PAP	418.90	10.0%	0.0%	0.005%	2659%	0.0%	0.0%
TPNZ	2013	1	00000033595	VOLTAGE TRANSFORMER RITZ 150KV	SUBS	S_VOLT_FF	PAPVT001	1/04/1987	0.00	0.00	0.00	0.00	0.00	D	660	PAP	7,547.00	7.5%	0.9%	0.064%	0%	0.0%	0.0%
TPNZ	2013	1	00000053479	EARTH STICK & EQUIPMENT SHED (	SUBS	S_BLDG	PAPBLDG	30/10/1992	341.06	0.11	0.11	294.09	46.97	D	660	PAP	1,146.91	0.0%	0.0%	0.000%	2442%	0.0%	0.1%
TPNZ	2013	1	00000053515	OIL FILTER HOUSE	SUBS	S_BLDG	PAPBLDG	1/04/1987	225.47	0.23	0.23	196.29	29.18	D	660	PAP	1,557.61	0.0%	0.0%	0.000%	5338%	0.0%	0.1%
TPNZ	2013	1	00000054271	CONTROL/SWITCH/CRANEROOM BLDG	SUBS	S_BLDG	PAPBLDG	1/04/1987	83,914.94	217.79	217.79	56,037.92	27,877.02	D	660	PAP	303,959.58	0.0%	0.0%	0.000%	1090%	2.4%	25.8%
TPNZ	2013	1	00000055935	Rev Metering Infrastructure	SUBS	S_GEN_STI	PAPX0202	7/02/1995	13,639.00	24.40	24.40	2,659.51	10,979.49	D	660	PAP	0.00	11.4%	0.0%	0.000%	0%	0.0%	0.0%
TPNZ	2013	1	00000060247	Rev Metering Infrastructure	SUBS	S_GEN_STI	PAPX0022	11/05/1994	1,876.48	3.41	3.41	371.87	1,504.61	D	660	PAP	0.00	11.4%	0.0%	0.000%	0%	0.0%	0.0%
TPNZ	2013	1	00000060248	Rev Metering Infrastructure	SUBS	S_GEN_STI	PAPX0014	11/05/1994	1,876.48	3.41	3.41	371.87	1,504.61	D	660	PAP	0.00	11.4%	0.0%	0.000%	0%	0.0%	0.0%
TPNZ	2013	1	00000060261	Rev Metering Infrastructure	SUBS	S_GEN_STI	PAPX0132	30/05/1994	13,320.11	24.22	24.22	2,639.80	10,680.31	D	660	PAP	0.00	11.4%	0.0%	0.000%	0%	0.0%	0.0%
TPNZ	2013	1	00000061309	Bus_F54	SUBS	S_DIS_ES	PAPB0057	1/07/1971	41,293.92	149.62	149.62	16,308.13	24,985.79	D	660	PAP	0.00	9.0%	0.0%	0.000%	0%	0.0%	0.0%
TPNZ	2013	1	00000061348	Infra_F54	SUBS	S_GEN_STI	PAPI0057	1/07/1971	6,965.70	25.24	25.24	2,750.97	4,214.73	D	660	PAP	0.00	11.4%	0.0%	0.000%	0%	0.0%	0.0%
TPNZ	2013	1	000000279689	ALSTOM TYPE ISB/A 66KV DIS 54	SUBS	S_DIS_ES	PAPI0052	30/10/2003	29,181.93	44.22	44.22	4,686.83	24,495.11	D	660	PAP	12,549.57	9.0%	1.4%	0.128%	51%	2.1%	1.1%
TPNZ	2013	1	000000284007	ES 89 Alstom EUR/A 26.3 kA	SUBS	S_DIS_ES	PAPI0082	10/12/2004	17,150.30	26.01	26.01	2,377.00	14,773.30	D	660	PAP	7,917.94	9.0%	0.9%	0.081%	54%	1.3%	0.7%
TPNZ	2013	1	000000284010	ES 119 Alstom EUR/A 26.3 kA	SUBS	S_DIS_ES	PAPI0112	18/11/2004	16,801.23	25.48	25.48	2,352.67	14,448.56	D	660	PAP	7,687.79	9.0%	0.9%	0.078%	53%	1.2%	0.7%
TPNZ	2013	1	000000298962	Lock on External Main Entry Do	SUBS	S_BLDG	PAPESTA		2,983.61	4.53	4.53	329.10	2,654.51	D	660	PAP	2,410.74	0.0%	0.0%	0.000%	91%	0.2%	0.2%
TPNZ	2013	1	000000311627	T1 11 kV Cable R1 to CB22 R Ph	SUBS	S_CBL	PAPTIO01	8/11/2009	34,143.29	51.73	51.73	1,707.17	32,436.12	D	660	PAP	25,804.30	9.6%	2.9%	0.280%	80%	2.8%	2.2%
TPNZ	2013	1	000000311628	T1 11 kV Cable R1 to CB22 Y Ph	SUBS	S_CBL	PAPTIO01	8/11/2009	34,143.29	51.73	51.73	1,707.17	32,436.12	D	660	PAP	25,804.30	9.6%	2.9%	0.280%	80%	2.8%	2.2%
TPNZ	2013	1	000000311629	T1 11 kV Cable R1 to CB22 B Ph	SUBS	S_CBL	PAPTIO01	8/11/2009	34,143.29	51.73	51.73	1,707.17	32,436.12	D	660	PAP	25,804.30	9.6%	2.9%	0.280%	80%	2.8%	2.2%
TPNZ	2013	1	000000311630	T2 11 kV Cable R2 to CB14 R Ph	SUBS	S_CBL	PAPTIO02	22/11/2009	34,143.29	51.73	51.73	1,707.17	32,436.12	D	660	PAP	25,804.30	9.6%	2.9%	0.280%	80%	2.8%	2.2%
TPNZ	2013	1	000000311631	T2 11 kV Cable R2 to CB14 Y Ph	SUBS	S_CBL	PAPTIO02	22/11/2009	34,143.29	51.73	51.73	1,707.17	32,436.12	D	660	PAP	25,804.30	9.6%	2.9%	0.280%	80%	2.8%	2.2%
TPNZ	2013	1	000000311632	T2 11 kV Cable R2 to CB14 B Ph	SUBS	S_CBL	PAPTIO02	22/11/2009	34,143.29	51.73	51.73	1,707.17	32,436.12	D	660	PAP	25,804.30	9.6%	2.9%	0.280%	80%	2.8%	2.2%
TPNZ	2013	1	000000311633	T3 11 kV Cable R3 to CB5 R Ph	SUBS	S_CBL	PAPTIO03	6/12/2009	34,143.29	51.73	51.73	1,655.44	32,487.85	D	660	PAP	26,024.85	9.6%	2.9%	0.283%	80%	2.8%	2.2%
TPNZ	2013	1	000000311634	T3 11 kV Cable R3 to CB5 Y Ph	SUBS	S_CBL	PAPTIO03	6/12/2009	34,143.29	51.73	51.73	1,655.44	32,487.85	D	660	PAP	26,024.85	9.6%	2.9%	0.283%	80%	2.8%	2.2%
TPNZ	2013	1	000000311635	T3 11 kV Cable R3 to CB5 B Ph	SUBS	S_CBL	PAPTIO03	6/12/2009	34,143.29	51.73	51.73	1,655.44	32,487.85	D	660	PAP	26,024.85	9.6%	2.9%	0.283%	80%	2.8%	2.2%
TPNZ	2013	1	000000311636	T4 11 kV Cable R4 to CB31 R Ph	SUBS	S_CBL	PAPTIO04	20/12/2009	34,143.29	51.73	51.73	1,655.44	32,487.85	D	660	PAP	26,024.85	9.6%	2.9%	0.283%	80%	2.8%	2.2%
TPNZ	2013	1	000000311637	T4 11 kV Cable R4 to CB31 Y Ph	SUBS	S_CBL	PAPTIO04	20/12/2009	34,143.29	51.73	51.73	1,655.44	32,487.85	D	660	PAP	26,024.85	9.6%	2.9%	0.283%	80%	2.8%	2.2%
TPNZ	2013	1	000000311638	T4 11 kV Cable R4 to CB31 B Ph	SUBS	S_CBL	PAPTIO04	20/12/2009	34,143.29	51.73	51.73	1,655.44	32,487.85	D	660	PAP	26,024.85	9.6%	2.9%	0.283%	80%	2.8%	2.2%
TPNZ	2013	1	000000311639	LST 1	SUBS	S_LS_TFR	PAPESTA	8/11/2009	46,652.51	70.69	70.69	2,332.64	44,319.87	D	660	PAP	35,258.34	9.6%	4.0%	0.383%	80%	3.8%	3.0%
TPNZ	2013	1	000000311640	LST 4	SUBS	S_LS_TFR	PAPESTA	20/12/2009	45,266.62	68.59	68.59	2,194.75	43,071.87	D	660	PAP	34,503.34	9.6%	3.9%	0.375%	80%	3.7%	2.9%
TPNZ	2013	1	000000311641	LS1 11kV Cable R Ph	SUBS	S_CBL	PAPESTA	8/11/2009	4,507.40	6.83	6.83	225.39	4,282.01	D	660	PAP	3,406.54	9.6%	0.4%	0.037%	80%	0.4%	0.3%
TPNZ	2013	1	000000311642	LS1 11kV Cable Y Ph	SUBS	S_CBL	PAPESTA	8/11/2009	4,507.40	6.83	6.83	225.39	4,282.01	D	660	PAP	3,406.54	9.6%	0.4%	0.037%	80%	0.4%	0.3%
TPNZ	2013	1	000000311643	LS1 11kV Cable B Ph	SUBS	S_CBL	PAPESTA	8/11/2009	4,507.40	6.83	6.83	225.39	4,282.01	D	660	PAP	3,406.54	9.6%	0.4%	0.037%	80%	0.4%	0.3%
TPNZ	2013	1	000000311644	LS4 11kV Cable R Ph	SUBS	S_CBL	PAPESTA	20/12/2009	5,949.19	9.01	9.01	288.45	5,660.74	D	660	PAP	4,534.62	9.6%	0.5%	0.049%	80%	0.5%	0.4%
TPNZ	2013	1	000000311645	LS4 11kV Cable Y Ph	SUBS	S_CBL	PAPESTA	20/12/2009	5,949.19	9.01	9.01	288.45	5,660.74	D	660	PAP	4,534.62	9.6%	0.5%	0.049%	80%	0.5%	0.4%
TPNZ	2013	1	000000311646	LS4 11kV Cable B Ph	SUBS	S_CBL	PAPESTA	20/12/2009	5,949.19	9.01	9.01	288.45	5,660.74	D	660	PAP	4,534.62	9.6%	0.5%	0.049%	80%	0.5%	0.4%
TPNZ	2013	1	000000311647	415V AC O/D Changeover Kiosk	SUBS	S_E_SUPPL	PAPESTA	8/11/2009	41,952.86	63.57	63.57	2,097.65	39,855.22	D	660	PAP	31,706.51	9.6%	3.6%	0.344%	80%	3.4%	2.7%
TPNZ	2013	1	000000020010	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPESTA	1/04/1987	18.90	0.00	0.00	18.90	0.00	D	663	PAP	365.69	7.5%	0.0%	0.003%	0%	0.0%	0.0%
TPNZ	2013	1	000000020011	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPESTA	1/04/1987	18.90	0.00	0.00	18.90	0.00	D	663	PAP	365.69	7.5%	0.0%	0.003%	0%	0.0%	0.0%
TPNZ	2013	1	000000020012	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPESTA	1/04/1987	18.90	0.00	0.00	18.90	0.00	D	663	PAP	365.69	7.5%	0.0%	0.003%	0%	0.0%	0.0%
TPNZ	2013	1	000000020013	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPESTA	1/04/1987	18.90	0.00	0.00	18.90	0.00	D	663	PAP	365.69	7.5%	0.0%	0.003%	0%	0.0%	0.0%
TPNZ	2013	1	000000020014	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPESTA	1/04/1987	18.90	0.00	0.00	18.90	0.00	D	663	PAP	365.69	7.5%	0.0%	0.003%	0%	0.0%	0.0%
TPNZ	2013	1	000000020016	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPESTA	1/04/1987	0.01	0.00	0.00	0.01	0.00	D	663	PAP	365.69	7.5%	0.0%	0.003%	0%	0.0%	0.0%
TPNZ	2013	1	000000020017	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPESTA	1/04/1987	26.55	0.00	0.00	26.55	0.00	D	663	PAP	365.69	7.5%	0.0%	0.003%	0%	0.0%	0.0%
TPNZ	2013	1	000000020019	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPESTA	1/04/1987	19.79	0.00	0.00	19.79	0.00	D	663	PAP	365.69	7.5%	0.0%	0.003%	0%	0.0%	0.0%
TPNZ	2013	1	000000020020	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPESTA	1/04/1987	19.86	0.00	0.00	19.86	0.00	D	663	PAP	365.69	7.5%	0.0%	0.003%	0%	0.0%	0.0%
TPNZ	2013	1	000000020021	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPESTA	1/04/1987	18.92	0.00	0.00	18.92	0.00	D	663	PAP	365.69	7.5%	0.0%	0.003%	0%	0.0%	0.0%
TPNZ	2013	1	000000020022	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPESTA	1/04/1987	18.92	0.00	0.00	18.92	0.00	D	663	PAP	365.69	7.5%	0.0%	0.003%	0%	0.0%	0.0%
TPNZ	2013	1	000000020028	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPESTA	1/04/1987	18.92	0.00	0.00	18.92	0.00	D	663	PAP	365.69	7.5%	0.0%	0.003%	0%	0.0%	0.0%
TPNZ	2013	1	000000033560	TRAVERSER TRUCK	SUBS	S_GEN_STI	PAPESTA	1/04/1987	1,953.56	0.00	0.00	1,953.56	0.00	D	663	PAP	258.18	7.5%	0.0%	0.002%	0%	0.0%	0.0%
TPNZ	2013	1	000000033561	STATION 400V LTAC SUPPLIES (IS	SUBS	S_E_SUPPL	PAPESTA	1/04/1987	14,672.39	0.00	0.00	14,672.39	0.00	D	663	PAP	3,021.67	7.5%	0.3%	0.026%	0%	0.0%	0.0%
TPNZ	2013	1	000000033565	TRAVERSER TRACK	SUBS	S_TRAVER	PAPESTA	1/04/1987	4,430.74	0.00	0.00	4,430.74	0.00	D	663	PAP	591.29	10.0%	0.1%	0.007%	0%	0.0%	0.0%
TPNZ	2013	1	000000033603	POWER T/FR 66/11KV BRUSH 46930	SUBS	S_POW_FF	PAPTF003	1/0															

TPNZ	2013	1	000000019972	CABLE - POWER (ASSET REALIGNME	SUBS	S_CBL	PAPI0132	1/04/1987 I	6,482.96	0.00	0.00	6,482.96	0.00 D	714 PAP	701.93	7.5%	0.1%	0.006%	0%	0.0%	0.0%			
TPNZ	2013	1	000000019973	CABLE - POWER (ASSET REALIGNME	SUBS	S_CBL	PAPI0112	1/04/1987 I	12,664.66	0.00	0.00	12,664.66	0.00 D	714 PAP	701.93	7.5%	0.1%	0.006%	0%	0.0%	0.0%			
TPNZ	2013	1	000000019974	CABLE - POWER (ASSET REALIGNME	SUBS	S_CBL	PAPI0102	1/04/1987 I	12,664.66	0.00	0.00	12,664.66	0.00 D	714 PAP	701.93	7.5%	0.1%	0.006%	0%	0.0%	0.0%			
TPNZ	2013	1	000000019977	CABLE - POWER (ASSET REALIGNME	SUBS	S_CBL	PAPI0072	1/04/1987 I	126.61	0.00	0.00	126.61	0.00 D	714 PAP	523.63	7.5%	0.1%	0.004%	0%	0.0%	0.0%			
TPNZ	2013	1	000000019980	CABLE - POWER (ASSET REALIGNME	SUBS	S_CBL	PAPTI001	1/04/1987 I	6,063.74	0.00	0.00	6,063.74	0.00 D	714 PAP	523.63	7.5%	0.1%	0.004%	0%	0.0%	0.0%			
TPNZ	2013	1	000000019981	CABLE - POWER (ASSET REALIGNME	SUBS	S_CBL	PAPI0202	1/04/1987 I	13,903.75	0.00	0.00	13,903.75	0.00 D	714 PAP	523.63	7.5%	0.1%	0.004%	0%	0.0%	0.0%			
TPNZ	2013	1	000000019982	CABLE - POWER (ASSET REALIGNME	SUBS	S_CBL	PAPI0132	1/04/1987 I	26,280.32	0.00	0.00	26,280.32	0.00 D	714 PAP	523.63	7.5%	0.1%	0.004%	0%	0.0%	0.0%			
TPNZ	2013	1	000000019983	CABLE - POWER (ASSET REALIGNME	SUBS	S_CBL	PAPI0112	1/04/1987 I	17,494.19	0.00	0.00	17,494.19	0.00 D	714 PAP	523.63	7.5%	0.1%	0.004%	0%	0.0%	0.0%			
TPNZ	2013	1	000000019984	CABLE - POWER (ASSET REALIGNME	SUBS	S_CBL	PAPI0102	1/04/1987 I	17,494.19	0.00	0.00	17,494.19	0.00 D	714 PAP	523.63	7.5%	0.1%	0.004%	0%	0.0%	0.0%			
																			9%		58%			
TPNZ	2013	1	000000019966	CABLE - POWER (ASSET REALIGNME	SUBS	S_CBL	PAPI0102	1/04/1987 I	0.00	0.00	0.00	0.00	0.00 D	723 PAP	701.93	7.5%	6.3%	0.474%	0%	0.0%	0.0%			
TPNZ	2013	1	000000019988	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPTI001	1/04/1987 I	2,343.58	16.27	16.27	1,773.97	569.61 D	759 PAP	365.69	7.5%	3.3%	0.247%	64%	0.5%	0.3%			
TPNZ	2013	1	000000019985	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPTI004	1/04/1987 I	65.83	0.31	0.31	33.20	32.64 D	831 PAP	365.69	7.5%	3.3%	0.247%	1121%	0.0%	0.3%			
TPNZ	2013	1	000000019991	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPB0072	1/04/1987 I	35.12	0.16	0.16	17.69	17.43 D	831 PAP	365.69	7.5%	3.3%	0.247%	2098%	0.0%	0.3%			
TPNZ	2013	1	000000019993	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPB0052	1/04/1987 I	3,985.29	18.45	18.45	2,011.10	1,974.19 D	831 PAP	365.69	7.5%	3.3%	0.247%	19%	1.7%	0.3%			
TPNZ	2013	1	000000019994	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPB0042	1/04/1987 I	3,985.29	18.45	18.45	2,011.10	1,974.19 D	831 PAP	365.69	7.5%	3.3%	0.247%	19%	1.7%	0.3%			
TPNZ	2013	1	000000020001	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPB0072	1/04/1987 I	85.93	0.40	0.40	43.41	42.52 D	831 PAP	365.69	7.5%	3.3%	0.247%	860%	0.0%	0.3%			
TPNZ	2013	1	000000020003	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPB0052	1/04/1987 I	9,322.34	43.16	43.16	4,704.34	4,618.00 D	831 PAP	365.69	7.5%	3.3%	0.247%	8%	3.9%	0.3%			
TPNZ	2013	1	000000020004	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPB0042	1/04/1987 I	9,322.34	43.16	43.16	4,704.34	4,618.00 D	831 PAP	365.69	7.5%	3.3%	0.247%	8%	3.9%	0.3%			
TPNZ	2013	1	000000044457	CABLE - CONTROL (ASSET REALIGN	SUBS	S_CONT_C	PAPI0052	1/04/1987 I	0.00	0.00	0.00	0.00	0.00 D	840 PAP	0.00	20.0%	0.0%	0.000%	0%	0.0%	0.0%			
TPNZ	2013	1	000000050138	CONTROL CABLE (PJ-809154CC - 9	SUBS	S_CONT_C	PAPI0072	31/03/1992 I	0.00	0.00	0.00	0.00	0.00 D	840 PAP	64.69	20.0%	0.6%	0.116%	0%	0.0%	0.0%			
TPNZ	2013	1	000000020015	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPESTA	1/04/1987 I	65.30	0.29	0.29	31.23	34.07 D	843 PAP	365.69	7.5%	3.3%	0.247%	1073%	0.0%	0.3%			
TPNZ	2013	1	000000019965	CABLE - POWER (ASSET REALIGNME	SUBS	S_CBL	PAPI0052	1/04/1987 I	0.07	0.00	0.00	0.07	0.00 D	867 PAP	701.93	7.5%	6.3%	0.474%	0%	0.0%	0.0%			
TPNZ	2013	1	000000019990	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPB0102	1/04/1987 I	0.00	0.00	0.00	0.00	0.00 D	867 PAP	365.69	7.5%	3.3%	0.247%	0%	0.0%	0.0%			
TPNZ	2013	1	000000019996	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPB0132	1/04/1987 I	3,377.61	13.40	13.40	1,460.95	1,916.66 D	867 PAP	365.69	7.5%	3.3%	0.247%	19%	1.6%	0.3%			
TPNZ	2013	1	000000019997	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPB0112	1/04/1987 I	6,598.30	26.18	26.18	2,854.05	3,744.25 D	867 PAP	365.69	7.5%	3.3%	0.247%	10%	3.1%	0.3%			
TPNZ	2013	1	000000019998	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPB0102	1/04/1987 I	6,598.30	26.18	26.18	2,854.05	3,744.25 D	867 PAP	365.69	7.5%	3.3%	0.247%	10%	3.1%	0.3%			
TPNZ	2013	1	000000020006	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPB0132	1/04/1987 I	17,532.50	69.57	69.57	7,583.52	9,948.98 D	867 PAP	365.69	7.5%	3.3%	0.247%	4%	8.4%	0.3%			
TPNZ	2013	1	000000020007	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPB0112	1/04/1987 I	11,872.89	47.12	47.12	5,135.46	6,737.44 D	867 PAP	365.69	7.5%	3.3%	0.247%	5%	5.7%	0.3%			
TPNZ	2013	1	000000020008	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPB0102	1/04/1987 I	11,872.89	47.12	47.12	5,135.46	6,737.44 D	867 PAP	365.69	7.5%	3.3%	0.247%	5%	5.7%	0.3%			
TPNZ	2013	1	000000019995	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPB0202	1/04/1987 I	4,017.31	13.39	13.39	1,459.64	2,557.67 D	915 PAP	365.69	7.5%	3.3%	0.247%	14%	2.2%	0.3%			
TPNZ	2013	1	000000020005	STRUCTURES (ASSET REALIGNMENT	SUBS	S_GEN_STI	PAPB0202	1/04/1987 I	9,436.10	31.45	31.45	3,428.47	6,007.63 D	915 PAP	365.69	7.5%	3.3%	0.247%	6%	5.1%	0.3%			
TPNZ	2013	1	000000033614	FENCING	SUBS	S_F_G	PAPESTA	1/04/1987 I	74,585.69	231.07	231.07	19,361.00	55,224.69 D	963 PAP	72,041.90	1.0%	0.0%	0.000%	130%	46.4%	60.6%			
TPNZ	2013	1	000000033611	OIL INTERCEPTOR FACILITIES	SUBS	S_OIL_CON	PAP0IILC	1/04/1987 I	2,011.00	4.79	4.79	521.88	1,489.12 D	1035 PAP	538.22	10.0%	4.8%	0.484%	36%	1.3%	0.5%			
TPNZ	2013	1	000000033612	OIL FILTERING PLANT	SUBS	S_OIL_CON	PAP0IILC	1/04/1987 I	911.36	2.17	2.17	236.53	674.83 D	1035 PAP	243.91	10.0%	2.2%	0.219%	36%	0.6%	0.2%			
TPNZ	2013	1	000000033613	OIL STORAGE & FILTERING EQUIPM	SUBS	S_OIL_CON	PAP0IILC	1/04/1987 I	8,481.72	20.19	20.19	2,201.23	6,280.49 D	1035 PAP	2,281.44	10.0%	20.5%	2.053%	36%	5.3%	1.9%			
																			8%		67%			
																					65%		532%	

AM_NBV_CM_DL

Unit	Year	Period	Asset ID	Description	Category	Profile ID	Parent ID	Acq Date	Statu	Sum Cost	Sum Depr A	Sum YTD	Sum LTD Depr	Sum NBV	Statu	Life	Location	TAX NBV	Tax Depr %
TPNZ	2013	1	00000039885	ISL-PAP A&B CONDUCTORS AND ACC	TRAN	T_CONDUCL	ISL_PAPA	#####	I	0.00	0.00	0.00	0.00	0.00	N	120	ISL_PAP_A	215752.818	5.0%
TPNZ	2013	1	00000039887	ISL-PAP A&B INSULATORS	TRAN	T_INSULAT	ISL_PAPA	#####	I	0.00	0.00	0.00	0.00	0.00	N	120	ISL_PAP_A	15833.8	5.0%
TPNZ	2013	1	00000039889	ISL-PAP A&B TOWERS (INCLUDES G	TRAN	T_STRUCTU	ISL_PAPA	#####	I	0.00	0.00	0.00	0.00	0.00	N	120	ISL_PAP_A	252703.503	5.0%
TPNZ	2013	1	00000039890	LSD SIGNS (PJ 736002C5 - 91/92	TRAN	T_STRUCTU	ISL_PAPA	#####	I	0.00	0.00	0.00	0.00	0.00	N	120	ISL_PAP_A	308.907	5.0%
TPNZ	2013	1	00000039893	ISL-PAP A&B TOWERS FOUNDATIONS	TRAN	T_STRUCTU	ISL_PAPA	#####	I	0.00	0.00	0.00	0.00	0.00	N	120	ISL_PAP_A	107012.747	5.0%
TPNZ	2013	1	000000285587	EASEMENT ISL_PAP_A	EASE	E_EASEME	ISLPAPAE	#####	I	33,334.00	0.00	0.00	0.00	33,334.00	N	120	ISL_PAP_A	31544.53	0.0%
TPNZ	2013	1	00000039886	ISL-PAP A&B CONDUCTORS AND ACC	TRAN	T_CONDUCL	ISL_PAPB	#####	I	0.00	0.00	0.00	0.00	0.00	N	120	ISL_PAP_B	230187.163	5.0%
TPNZ	2013	1	00000039888	ISL-PAP A&B INSULATORS	TRAN	T_INSULAT	ISL_PAPB	#####	I	0.00	0.00	0.00	0.00	0.00	N	120	ISL_PAP_B	15833.8	5.0%
TPNZ	2013	1	00000039891	ISL-PAP A&B TOWERS (INCLUDES G	TRAN	T_STRUCTU	ISL_PAPB	#####	I	0.00	0.00	0.00	0.00	0.00	N	120	ISL_PAP_B	252703.503	5.0%
TPNZ	2013	1	00000039892	LSD SIGNS (PJ 736002C5 - 91/92	TRAN	T_STRUCTU	ISL_PAPB	#####	I	0.00	0.00	0.00	0.00	0.00	N	120	ISL_PAP_B	308.907	5.0%
TPNZ	2013	1	00000039894	ISL-PAP A&B TOWERS FOUNDATIONS	TRAN	T_STRUCTU	ISL_PAPB	#####	I	0.00	0.00	0.00	0.00	0.00	N	120	ISL_PAP_B	107012.747	5.0%
TPNZ	2013	1	000000193609	Earthwire Hardware 0051	TRAN	T_EW_HW	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	281	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193615	Earthwire Hardware 0057	TRAN	T_EW_HW	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	281	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193986	Earthwire Hardware 0007	TRAN	T_EW_HW	ISL_PAPB	#####	I	25.13	0.00	0.00	25.13	0.00	D	284	ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193987	Earthwire Hardware 0051	TRAN	T_EW_HW	ISL_PAPB	#####	I	19.95	0.00	0.00	19.95	0.00	D	284	ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193989	Earthwire Hardware 0053	TRAN	T_EW_HW	ISL_PAPB	#####	I	19.95	0.00	0.00	19.95	0.00	D	284	ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193604	Earthwire Hardware 0003	TRAN	T_EW_HW	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	303	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193605	Earthwire Hardware 0004	TRAN	T_EW_HW	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	303	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193606	Earthwire Hardware 0005	TRAN	T_EW_HW	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	303	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193607	Earthwire Hardware 0006	TRAN	T_EW_HW	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	303	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193981	Earthwire Hardware 0002	TRAN	T_EW_HW	ISL_PAPB	#####	I	17.45	0.00	0.00	17.45	0.00	D	306	ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193983	Earthwire Hardware 0004	TRAN	T_EW_HW	ISL_PAPB	#####	I	17.45	0.00	0.00	17.45	0.00	D	306	ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193984	Earthwire Hardware 0005	TRAN	T_EW_HW	ISL_PAPB	#####	I	17.45	0.00	0.00	17.45	0.00	D	306	ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193985	Earthwire Hardware 0006	TRAN	T_EW_HW	ISL_PAPB	#####	I	17.45	0.00	0.00	17.45	0.00	D	306	ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193529	Insulators 0023	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193531	Insulators 0024	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193533	Insulators 0025	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193535	Insulators 0026	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193539	Insulators 0028	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193541	Insulators 0029	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193545	Insulators 0031	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193547	Insulators 0032	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193549	Insulators 0033	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193551	Insulators 0034	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193553	Insulators 0035	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193555	Insulators 0036	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193559	Insulators 0038	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193561	Insulators 0039	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193563	Insulators 0040	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193565	Insulators 0041	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193567	Insulators 0042	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193569	Insulators 0043	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193575	Insulators 0046	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193577	Insulators 0047	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193579	Insulators 0048	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193581	Insulators 0049	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193589	Insulators 0053	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193591	Insulators 0054	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	312	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193508	Insulators 0012	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	325	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193510	Insulators 0013	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	325	ISL_PAP_A	0	11.4%
TPNZ	2013	1	000000193516	Insulators 0016	TRAN	T_INSUL_T	ISL_PAPA	#####	I	0.02	0.00	0.00	0.02	0.00	D	325	ISL_PAP_A	0	11.4%

TPNZ	2013	1	000000193339	Conductor 0020-0021	TRAN	T_CONDU_ISL_PAPA	#####	I	256.94	2.70	2.70	121.70	135.24	D	660 ISL_PAP_A	121.921	11.4%
TPNZ	2013	1	000000193340	Conductor 0021-0022	TRAN	T_CONDU_ISL_PAPA	#####	I	256.94	2.70	2.70	121.70	135.24	D	660 ISL_PAP_A	121.921	11.4%
TPNZ	2013	1	000000193341	Conductor 0021-0022	TRAN	T_CONDU_ISL_PAPA	#####	I	256.94	2.70	2.70	121.70	135.24	D	660 ISL_PAP_A	121.921	11.4%
TPNZ	2013	1	000000193342	Conductor 0022-0023	TRAN	T_CONDU_ISL_PAPA	#####	I	256.94	2.70	2.70	121.70	135.24	D	660 ISL_PAP_A	121.921	11.4%
TPNZ	2013	1	000000193343	Conductor 0022-0023	TRAN	T_CONDU_ISL_PAPA	#####	I	256.94	2.70	2.70	121.70	135.24	D	660 ISL_PAP_A	121.921	11.4%
TPNZ	2013	1	000000193428	Tower Foundation 0001	TRAN	T_TWR_F_ISL_PAPA	#####	I	12,787.93	50.74	50.74	2,336.13	10,451.80	D	660 ISL_PAP_A	9377.279	9.0%
TPNZ	2013	1	000000193460	Tower Foundation 0033	TRAN	T_TWR_F_ISL_PAPA	#####	I	16,438.51	75.24	75.24	3,648.42	12,790.09	D	660 ISL_PAP_A	12054.25	9.0%
TPNZ	2013	1	000000193461	Tower Foundation 0034	TRAN	T_TWR_F_ISL_PAPA	#####	I	16,438.51	75.24	75.24	3,648.42	12,790.09	D	660 ISL_PAP_A	12054.25	9.0%
TPNZ	2013	1	000000193483	Tower Foundation 0056	TRAN	T_TWR_F_ISL_PAPA	#####	I	105,883.70	484.61	484.61	23,500.26	82,383.44	D	660 ISL_PAP_A	77643.89	9.0%
TPNZ	2013	1	000000193484	Tower Foundation 0057	TRAN	T_TWR_F_ISL_PAPA	#####	I	194,607.50	890.68	890.68	43,191.86	151,415.64	D	660 ISL_PAP_A	142704.548	9.0%
TPNZ	2013	1	000000193674	Conductor 0001-0002	TRAN	T_CONDU_ISL_PAPB	#####	I	1,034.32	9.62	9.62	591.71	442.61	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193675	Conductor 0001-0002	TRAN	T_CONDU_ISL_PAPB	#####	I	1,034.32	9.62	9.62	591.71	442.61	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193676	Conductor 0002-0003	TRAN	T_CONDU_ISL_PAPB	#####	I	977.73	9.10	9.10	559.38	418.36	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193677	Conductor 0002-0003	TRAN	T_CONDU_ISL_PAPB	#####	I	977.73	9.10	9.10	559.38	418.36	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193678	Conductor 0003-0004	TRAN	T_CONDU_ISL_PAPB	#####	I	1,617.79	15.05	15.05	925.57	692.22	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193679	Conductor 0003-0004	TRAN	T_CONDU_ISL_PAPB	#####	I	1,617.79	15.05	15.05	925.57	692.22	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193680	Conductor 0004-0005	TRAN	T_CONDU_ISL_PAPB	#####	I	2,350.96	14.42	14.42	1,067.53	1,283.43	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193681	Conductor 0004-0005	TRAN	T_CONDU_ISL_PAPB	#####	I	2,350.96	14.42	14.42	1,067.53	1,283.43	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193682	Conductor 0005-0006	TRAN	T_CONDU_ISL_PAPB	#####	I	1,941.62	18.06	18.06	1,110.77	830.85	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193683	Conductor 0005-0006	TRAN	T_CONDU_ISL_PAPB	#####	I	1,941.62	18.06	18.06	1,110.77	830.85	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193684	Conductor 0006-0007	TRAN	T_CONDU_ISL_PAPB	#####	I	2,026.14	18.85	18.85	1,159.09	867.05	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193685	Conductor 0006-0007	TRAN	T_CONDU_ISL_PAPB	#####	I	2,026.14	18.85	18.85	1,159.09	867.05	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193686	Conductor 0007-0008	TRAN	T_CONDU_ISL_PAPB	#####	I	2,968.98	18.21	18.21	1,348.21	1,620.77	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193687	Conductor 0007-0008	TRAN	T_CONDU_ISL_PAPB	#####	I	2,968.98	18.21	18.21	1,348.21	1,620.77	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193688	Conductor 0008-0009	TRAN	T_CONDU_ISL_PAPB	#####	I	2,723.68	16.71	16.71	1,236.87	1,486.81	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193689	Conductor 0008-0009	TRAN	T_CONDU_ISL_PAPB	#####	I	2,723.68	16.71	16.71	1,236.87	1,486.81	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193690	Conductor 0009-0010	TRAN	T_CONDU_ISL_PAPB	#####	I	2,260.42	21.03	21.03	1,293.13	967.29	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193691	Conductor 0009-0010	TRAN	T_CONDU_ISL_PAPB	#####	I	2,260.42	21.03	21.03	1,293.13	967.29	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193692	Conductor 0010-0011	TRAN	T_CONDU_ISL_PAPB	#####	I	2,087.61	19.42	19.42	1,194.31	893.30	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193693	Conductor 0010-0011	TRAN	T_CONDU_ISL_PAPB	#####	I	2,087.61	19.42	19.42	1,194.31	893.30	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193694	Conductor 0011-0012	TRAN	T_CONDU_ISL_PAPB	#####	I	2,006.77	18.67	18.67	1,148.07	858.70	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193695	Conductor 0011-0012	TRAN	T_CONDU_ISL_PAPB	#####	I	2,006.77	18.67	18.67	1,148.07	858.70	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193696	Conductor 0012-0013	TRAN	T_CONDU_ISL_PAPB	#####	I	1,725.09	16.05	16.05	986.92	738.17	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193697	Conductor 0012-0013	TRAN	T_CONDU_ISL_PAPB	#####	I	1,725.09	16.05	16.05	986.92	738.17	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193698	Conductor 0013-0014	TRAN	T_CONDU_ISL_PAPB	#####	I	1,960.36	18.24	18.24	1,121.54	838.83	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193699	Conductor 0013-0014	TRAN	T_CONDU_ISL_PAPB	#####	I	1,960.36	18.24	18.24	1,121.54	838.83	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193700	Conductor 0014-0015	TRAN	T_CONDU_ISL_PAPB	#####	I	1,926.55	17.92	17.92	1,102.15	824.40	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193701	Conductor 0014-0015	TRAN	T_CONDU_ISL_PAPB	#####	I	1,926.55	17.92	17.92	1,102.15	824.40	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193702	Conductor 0015-0016	TRAN	T_CONDU_ISL_PAPB	#####	I	1,977.75	18.40	18.40	1,131.42	846.33	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193703	Conductor 0015-0016	TRAN	T_CONDU_ISL_PAPB	#####	I	1,977.75	18.40	18.40	1,131.42	846.33	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193704	Conductor 0016-0017	TRAN	T_CONDU_ISL_PAPB	#####	I	1,777.50	16.53	16.53	1,016.91	760.59	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193705	Conductor 0016-0017	TRAN	T_CONDU_ISL_PAPB	#####	I	1,777.50	16.53	16.53	1,016.91	760.59	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193706	Conductor 0017-0018	TRAN	T_CONDU_ISL_PAPB	#####	I	1,915.53	17.82	17.82	1,095.88	819.65	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193707	Conductor 0017-0018	TRAN	T_CONDU_ISL_PAPB	#####	I	1,915.53	17.82	17.82	1,095.88	819.65	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193708	Conductor 0018-0019	TRAN	T_CONDU_ISL_PAPB	#####	I	1,988.65	18.50	18.50	1,137.72	850.93	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193709	Conductor 0018-0019	TRAN	T_CONDU_ISL_PAPB	#####	I	1,988.65	18.50	18.50	1,137.72	850.93	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193710	Conductor 0019-0020	TRAN	T_CONDU_ISL_PAPB	#####	I	2,001.76	18.62	18.62	1,145.20	856.56	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193711	Conductor 0019-0020	TRAN	T_CONDU_ISL_PAPB	#####	I	2,001.76	18.62	18.62	1,145.20	856.56	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193712	Conductor 0020-0021	TRAN	T_CONDU_ISL_PAPB	#####	I	1,861.76	17.32	17.32	1,065.06	796.70	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193713	Conductor 0020-0021	TRAN	T_CONDU_ISL_PAPB	#####	I	1,861.76	17.32	17.32	1,065.06	796.70	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193714	Conductor 0021-0022	TRAN	T_CONDU_ISL_PAPB	#####	I	2,052.71	19.09	19.09	1,174.37	878.34	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193715	Conductor 0021-0022	TRAN	T_CONDU_ISL_PAPB	#####	I	2,052.71	19.09	19.09	1,174.37	878.34	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193716	Conductor 0022-0023	TRAN	T_CONDU_ISL_PAPB	#####	I	1,887.85	17.56	17.56	1,080.02	807.83	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193717	Conductor 0022-0023	TRAN	T_CONDU_ISL_PAPB	#####	I	1,887.85	17.56	17.56	1,080.02	807.83	D	660 ISL_PAP_B	0	11.4%
TPNZ	2013	1	000000193791	Earthwire 0001-0002	TRAN	T_EW_TR_ISL_PAPB	#####	I	45.59	0.43	0.43	25.79	19.80	D	660 ISL_PAP_B	0	11.4%

TPNZ 2013 1 000000193673 Tower 0057

TRAN T_TOWER_ISL_PAPB ##### I 3,282.89 7.47 7.47 1,877.73 1,405.16 D 780 ISL_PAP_B 0 9.0%

AM_N		2282																		
Unit	Year	Perio	Asset ID	Description	Category	Profile ID	Parent ID	Acq Date	Stat	Sum Cost	Sum Depr	Sum YTD	Sum LTD	Sum NBV	Stat	Life	Locat	Includ	TAX NBV	Tax Depr %
TPNZ	2013	1	00000004122	CHRISTCHURCH DIV OFFICE DMR LI	COMM	C_RAD_TO		#####	I	7,026.80	36.60	36.60	3,989.18	3,037.62	D	300	ISL	Y	2681.684	7.5%
TPNZ	2013	1	000000041613	66 KV LINE DIFFERENTIAL RELAY	SUBS	S_PROT_R_ISLP0272		#####	I	105.54	0.00	0.00	105.54	0.00	D	180	ISL	Y	3342.631	11.4%
TPNZ	2013	1	000000042851	66 KV LINE DIFFERENTIAL RELAY	SUBS	S_PROT_R_ISLP0262		#####	I	3,410.80	0.00	0.00	3,410.80	0.00	D	180	ISL	Y	3342.631	11.4%
TPNZ	2013	1	000000059608	REPL CB302 PROT SEL 321	SUBS	S_LINE_PTII_SLP0302		#####	I	127.23	0.00	0.00	127.23	0.00	D	180	ISL	Y	10032.121	11.4%
TPNZ	2013	1	000000062799	DMR CCT 701 (ISL-PAP)	COMM	C_RADIOS		#####	I	44,069.10	0.00	0.00	44,069.10	0.00	D	120	ISL	Y	3711.802	21.6%

Useful Life	Weighted average tax depreciation rate	Weighted average tax/RAB value proportions
0 - 10	14%	12%
11 - 20	12%	55%
21 - 30	10%	94%
31 - 40	9%	71%
41 - 50	10%	43%
51 - 60	9%	58%
61 +	8%	67%