

CPP Mappings for spur asset purchases excluding NIAs

	FYE march			
	2014	2015	2016	2017
66kV Overhead Lines (towers)	300,102	1,561,818	0	0
Pilot/Communcation Circuits	7,061	1,313,693	160,796	292,561
Zone Sub land	207,892	4,001,305	437,517	0
Zone sub site development and buildings	447,974	2,182,818	1,765,897	237,648
Power Transformers	537,569	3,421,417	2,109,732	227,967
Protection (digital)	570,103	929,815	703,244	75,989
Outdoor structure (concrete pole)	179190	691661	703244	75989
DC Supplies , batteries and inverters	89595	345831	351622	37995
Outdoor circuit breakers and switchgear (66/33/11kV)	179190	1206430	2016667	75989
Indoor circuit breakers and switchgear (66/33/11kV)	179190	691661	1117117	75989
Communications Equipment	2354	437898	53599	97520
Total	2,700,217	16,784,346	9,419,434	1,197,647

Totals by year	FYE march				NIA NBV							
	2014	2015	2016	2017	2014	2015	2016	2017	2014	2015	2016	2017
Existing Assets												
ADMN	0	138,798	7,787	47,675	0	0	0	0	0	0	0	0
ALAN	11,892	395,123	38,017	0	0	0	0	0	0	0	0	0
COMM	9,414	1,751,590	214,395	390,081	0	0	57,117	105,144	0	886	0	0
SLAN	96,000	2,165,700	399,500	0	0	0	0	0	0	0	0	0
SUBS	1,791,895	6,916,611	7,032,439	759,891	0	0	1,845,599	619,369	210,508	105,660	0	0
TLAN	100,000	1,440,482	0	0	0	0	0	0	0	0	0	0
TRAN	300,102	1,561,818	0	0	0	0	1,417	24,585	0	0	0	0

Proposed new assets before transfer date

Addington	0	1,197,013	0	0	0	0	0	0	0	0	0	0
Arthurs Pass	0	1,217,211	0	0	0	0	0	0	0	0	0	0
Bromley	0	0	1,727,296	0	0	0	0	0	0	0	0	0
Springston	390,913	0	0	0	0	0	0	0	0	0	0	0
	2,700,217	16,784,346	9,419,434	1,197,647	0	0	1,904,133	749,099	210,508	106,546	0	0

Purchase cost

	FYE march				NIA NBV			
	2014	2015	2016	2017	2014	2015	2016	2017
Springston								
ADMN	0							
ALAN	11,892							
COMM	9,414				57,117			
SLAN	96,000							
SUBS	1,791,895				1,845,599			
TLAN	100,000							
TRAN	300,102				1,417			
SPN 33kV Fdr Prn Rep 11-12	390,913							

Total	2,700,217	0	0	0	0	0	0	1,904,133	0	0	0
Middleton											
COMM		266,086						83,802			
SUBS		74,414						556,432			
Total	0	340,500	0	0	0	0	0	640,234	0	0	0
Addington											
ADMN		138,798									
ALAN		395,123									
COMM		1,485,505						21,342			
SLAN		2,150,000									
SOFT		0									
SUBS		5,440,412						62,937			
TLAN		1,440,482									
TRAN		1,561,818						24,585			
ADD NCT T6 replacement 11-12		17,387									
ADD 11kV S/bd arc flash 11/12		202,224									
ADD 11kV T5 Cable 2011-12		129,223									
ADD NCT T5 Replacement 2011-12		18,543									
ADD T5/6/7 Instl Firewls 13/14		314,867									
ADD 66 kV CB/CT Replcmts 13/15		514,769									
Total	0	13,809,151	0	0	0	0	0	108,865	0	0	0
Arthurs Pass											
COMM		0									
SUBS		759,689									
APS T1 Rpmt 66/11kV 5M Tnsfr		1,217,211									
Total	0	1,976,900	0	0	0	0	0	0	0	0	0
Castle Hill											
COMM		0									
SLAN		15,700									
SUBS		642094.871									
Total	0	657,795	0	0	0	0	0	0	0	0	0
Hororata 33kV											
ADMN		7787.392									
COMM		0									
SUBS		584754.377									
Total	0	0	592,542	0	0	0	0	0	0	0	0
Bromley 66kV & 11KV											
ALAN		38,017									
COMM		214394.794									
SLAN		399,500									
SUBS		6447684.64						210508.1			
TRAN		0									
BRY 11KV indoor switch Rpl		119,954									
BRY 11kV T2 Cable Replacement		141,089									

BRY 66kV CB/CT72 Replace 13-15				150,824																	
BRY CB/CT102,112,62 Repl 14/16				454,842																	
BRY 66kV CB/CT Replacmts 11/16				521,091																	
BRY 11kVSwitchboard Rep-Cstmr				152,830																	
BRY 66kV Bus Re-Insul HW Repl				186,666																	
Total	0	0	8,826,892	0	0	0	0	0	0	0	0	0	0	210,508	0						
Islington 33kV																					
ADMN				47674.77																	
COMM				390081.2																885.75	
SUBS				759891.1																105660	
Total	0	0	0	1,197,647	0	0	0	0	0	0	0	0	0	0	0	0	0	0	106,546		
Totals	2,700,217	16,784,346	9,419,434	1,197,647	0	0	1,904,133	749,099	210,508	106,546											

SUMMARY OF ORION REQUESTED NBV DATA

Site / Line / Project	Description	Date	TOTAL			INCLUDED			EXCLUDED			NOTES		
			NBV	NIA Assets	Net of NIA	NBV	NIA Assets	Net of NIA	NBV	NIA Assets	Net of NIA	NBV	NIA Assets	Net of NIA
Springston		1-Apr-14	3,811,917	1,902,716	1,909,202	3,811,917	1,902,716	1,909,202						
Islington - Springston A Line		1-Apr-14	401,519	1,417	400,102	401,519	1,417	400,102						
CP_SPN_23_00_00	SPN 33kV Fdr Prn Rep 11-12	Project	390,913		390,913	390,913	0	390,913			Not yet final - forecast estimate			
			4,604,349	1,904,133	2,700,217	4,604,349	1,904,133	2,700,217						
Total for Springston							1,904,133	2,700,217						
Middleton		1-Apr-15	980,734	640,234	340,500	980,734	640,234	340,500						
Addington		1-Apr-15	9,694,118	84,280	9,609,838	9,694,118	84,280	9,609,838						
Addington Islington A Line		1-Apr-15	2,036,861	12,385	2,024,476	2,036,861	12,385	2,024,476						
Addington Islington B Line		1-Apr-15	990,024	12,200	977,824	990,024	12,200	977,824						
CP_ADD_53_00_00	ADD NCT T6 replacement 11-12	Project	17,387		17,387	17,387	0	17,387			Not yet final - forecast estimate			
CP_ADD_54_00_00	ADD 11kV S/bd arc flash 11/12	Project	202,224		202,224	202,224	0	202,224			Not yet final - forecast estimate			
CP_ADD_58_00_00	ADD 11kV T5 Cable 2011-12	Project	129,223		129,223	129,223	0	129,223			Not yet final - forecast estimate			
CP_ADD_61_00_00	ADD NCT T5 Replacement 2011-12	Project	18,543		18,543	18,543	0	18,543			Not yet final - forecast estimate			
CP_ADD_59_00_00	ADD T5/6/7 Instl Firewls 13/14	Project	314,867		314,867	314,867	0	314,867			Not started - planned for 2014			
CP_ADD_60_00_00	ADD 66 kV CB/CT Replcmts 13/15	Project	514,769		514,769	514,769	0	514,769			Not started - planned for 2014			
			13,918,016	108,865	13,809,151	13,918,016	108,865	13,809,151						
Total for Addington and Middleton							749,099	14,149,651						
Arthurs Pass		1-Apr-15	914,303	0	914,303	129,442	0	129,442	153,084	0	153,084	631,778	0	631,778
CP_APS_24_00_00	APS T1 Rpmnt 66/11kV 5M Tnsfr	Project	1,217,211		1,217,211	1,217,211	0	1,217,211			Not started - planned for 2014/15			
			2,131,514	0	2,131,514	1,346,653	0	1,346,653	153,084	0	153,084	631,778	0	631,778
Castle Hill		1-Apr-15	876,494	0	876,494	283,582	0	283,582	165,331	0	165,331	427,581	0	427,581
Total for Arthurs Pass and Castle Hill			2,689,593				0	1,630,234						1,059,359
Hororata		1-Apr-16	2,760,866	229,619	2,531,247	615,655	0	615,655	1,866,560	229,619	1,636,941	278,651	0	278,651
Bromley		1-Apr-16	14,585,760	210,508	14,375,252	5,358,016	210,508	5,147,508	7,275,655	0	7,275,655	1,952,088	0	1,952,088
CP_BRY_63_00_00	BRY New 220/66kV Tfr Investiga	Project	117,983		117,983				117,983		117,983	Not yet final - forecast estimate		
CP_BRY_70_00_00	BRY 11KV indoor switch Rpl	Project	119,954		119,954	119,954	0	119,954			Not yet final - forecast estimate			
CP_BRY_71_00_00	BRY 11kV T2 Cable Replacement	Project	141,089		141,089	141,089	0	141,089			Not yet final - forecast estimate			
CP_BRY_73_00_00	BRY New 220 66kV Transformer	Project	8,556,690		8,556,690				8,556,690		8,556,690	Not yet final - forecast estimate		
CP_BRY_74_00_00	BRY 66kV CB/CT72 Replace 13-15	Project	150,824		150,824	150,824	0	150,824			Not started - planned for 2014			
CP_BRY_75_00_00	BRY CB/CT102,112,62 Repl 14/16	Project	454,842		454,842	454,842	0	454,842			Not started - planned for 2015			
CP_BRY_76_00_00	BRY 66kV CB/CT Replacmts 11/16	Project	521,091		521,091	521,091	0	521,091			Not yet final - forecast estimate			
CP_BRY_77_00_00	BRY 11kV Switchboard Rep-Cstmr	Project	152,830		152,830	152,830	0	152,830			Not yet final - forecast estimate			
CP_BRY_79_00_00	BRY 66kV Bus Re-Insul HW Repl	Project	186,666		186,666	186,666	0	186,666			Not started - planned for 2014			
			24,987,729	210,508	24,777,221	7,085,312	210,508	6,874,804	15,950,328	0	15,950,328	1,952,088	0	1,952,088
Total for Hororata and Bromley			9,419,434				210,508	7,490,459						2,230,739
Islington	33kV Asset Only	1-Apr-17	66,205,759	167,122	66,038,638	473,371	167,122	306,249	60,068,526		60,068,526	5,663,862	0	5,663,862
Total for Islington			1,197,647			1,304,193	106,545.74	1,197,647						

NB: Castle Hill has a Customer project planned in the next year or so for "CST 33 kV Feeder - Powerco"

NB: Hororata has a Customer project planned in the next year or so for "Fonterra Factory at Darfield"

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Unit	Year	Perio	Asset ID	Description	Category	Profile ID	Parent ID	Acq Date	Acq date (2)	Sum Cost	Sum Depr	Sum YTD Depr	Sum LTD Depr	Sum NBV	Status/Life	Location	TAX NBV	Tax Depr %
TPNZ	2013	1	000000057670	Revenue Metering PAPA0202	SUBS	S_REVM	PAPV0202	1/10/2000	1/10/2000	4,527.62	0.00	0.00	4,527.62	0.00	D	67 PAP	1,413.43	14.4%
TPNZ	2013	1	000000011017	REVENUE METERING	SUBS	S_O_PANE	PAPV0031	31/12/1996	31/12/1996	11.23	0.00	0.00	11.23	0.00	D	89 PAP	4,356.37	11.4%
TPNZ	2013	1	000000011018	REVENUE METERING	SUBS	S_O_PANE	PAPV0005	31/12/1996	31/12/1996	11.23	0.00	0.00	11.23	0.00	D	89 PAP	4,356.37	11.4%
TPNZ	2013	1	000000011019	REVENUE METERING	SUBS	S_O_PANE	PAPV0014	31/12/1996	31/12/1996	2,471.98	0.00	0.00	2,471.98	0.00	D	89 PAP	4,356.37	11.4%
TPNZ	2013	1	000000011020	REVENUE METERING	SUBS	S_O_PANE	PAPV0022	31/12/1996	31/12/1996	2,471.96	0.00	0.00	2,471.96	0.00	D	89 PAP	4,356.37	11.4%
TPNZ	2013	1	000000011022	REVENUE METERING (PJ 9991C3)	SUBS	S_O_PANE	PAPV0132	31/12/1996	31/12/1996	2,472.00	0.00	0.00	2,472.00	0.00	D	89 PAP	4,356.37	11.4%
TPNZ	2013	1	000000062594	REPLACE DIS 64	SUBS	S_DIS_ES	PAP10062	12/02/2003	12/02/2003	0.00	0.00	0.00	0.00	0.00	D	93 PAP	9,140.12	9.0%
TPNZ	2013	1	000000059735	Dct / Dc2 Cabinets	SUBS	S_DC_SYS	PAPESTA	11/06/2001	11/06/2001	10,846.80	0.00	0.00	10,846.80	0.00	D	96 PAP	49.03	39.6%
TPNZ	2013	1	000000277876	125V Battery Charger 1	SUBS	S_DC_SYS	PAPESTA	28/05/2003	28/05/2003	35,721.49	0.00	0.00	35,721.49	0.00	D	96 PAP	385.81	39.6%
TPNZ	2013	1	000000277878	125V Battery Charger 2	SUBS	S_DC_SYS	PAPESTA	28/05/2003	28/05/2003	31,648.59	0.00	0.00	31,648.59	0.00	D	96 PAP	299.51	39.6%
TPNZ	2013	1	000000289807	COMMS 24V BATTERY & CHARGER 1	COMM	C_DC_SYS		4/08/2006	4/08/2006	25,351.90	287.47	287.47	25,351.90	6,899.35	D	96 PAP	504.62	48.0%
TPNZ	2013	1	000000300209	125 Volt Battery Bank 1	SUBS	S_DC_SYS	PAPESTA	20/06/2008	20/06/2008	19,347.63	201.55	201.55	10,076.28	9,271.35	D	96 PAP	1,302.40	48.0%
TPNZ	2013	1	000000300210	125 Volt Battery Bank 2	SUBS	S_DC_SYS	PAPESTA	8/07/2008	8/07/2008	18,520.00	192.92	192.92	9,452.92	9,067.08	D	96 PAP	1,299.95	48.0%
TPNZ	2013	1	000000011021	REVENUE METERING (PJ 9991C3)	SUBS	S_O_PANE	PAPV0202	31/12/1996	31/12/1996	4,666.14	0.00	0.00	4,666.14	0.00	D	98 PAP	4,356.37	11.4%
TPNZ	2013	1	000000000661	LV CONTROL & INDICATION FOR SC	COMM	C_SCAD_RI		30/04/1997	30/04/1997	33,522.21	0.00	0.00	33,522.21	0.00	D	120 PAP	2,141.31	21.6%
TPNZ	2013	1	000000000781	SUBSTATION CONTROL SYSTEM (PJ	COMM	C_SCAD_RI		30/04/1997	30/04/1997	19,504.66	0.00	0.00	19,504.66	0.00	D	120 PAP	1,174.66	21.6%
TPNZ	2013	1	000000000782	RTU (LEEDS & NORTHROP C50 SYST	COMM	C_SCAD_RI		30/04/1997	30/04/1997	65,554.87	0.00	0.00	65,554.87	0.00	D	120 PAP	6,090.28	21.6%
TPNZ	2013	1	000000004817	CONTROL CABLE REMOTE CONTROL P	COMM	C_SCAD_RI		31/03/1992	31/03/1992	0.00	0.00	0.00	0.00	0.00	D	120 PAP	22.81	25.0%
TPNZ	2013	1	000000004818	REMOTE CONTROL EQUIPMENT (PJ	COMM	C_SCAD_RI		31/03/1992	31/03/1992	0.00	0.00	0.00	0.00	0.00	D	120 PAP	699.77	20.0%
TPNZ	2013	1	000000005749	PHILIPS K8 TELEPHONE EXCHANGE	COMM	C_PHONE		31/03/1992	31/03/1992	0.00	0.00	0.00	0.00	0.00	D	120 PAP	0.00	25.0%
TPNZ	2013	1	000000006873	TELEPHONE EXCHANGE 91/92 (PROJ)	COMM	C_PHONE		1/04/1991	1/04/1991	0.00	0.00	0.00	0.00	0.00	D	120 PAP	0.00	20.0%
TPNZ	2013	1	000000007968	TELEPHONE INTERFACING EQ.1988	COMM	C_PHONE		1/04/1988	1/04/1988	0.00	0.00	0.00	0.00	0.00	D	120 PAP	26.41	20.0%
TPNZ	2013	1	000000007969	TELEPHONE SWITCHING EQ.1988	COMM	C_PHONE		1/04/1988	1/04/1988	0.00	0.00	0.00	0.00	0.00	D	120 PAP	0.00	20.0%
TPNZ	2013	1	000000010610	COMMS UNRATED TO 24V DC	COMM	C_O_COM		1/04/1987	1/04/1987	0.00	0.00	0.00	0.00	0.00	D	120 PAP	314.29	10.0%
TPNZ	2013	1	000000053397	372 GREENS RD CT 579/94 LOT 1	SLAN	S_LAND	PAPPLAND	24/11/1995	24/11/1995	176,127.57	0.00	0.00	176,127.57	0.00	D	120 PAP	189,889.20	0.0%
TPNZ	2013	1	000000054272	LAND	SLAN	S_LAND	PAPPLAND	1/04/1987	1/04/1987	563,872.43	0.00	0.00	563,872.43	0.00	D	120 PAP	130,500.00	0.0%
TPNZ	2013	1	000000056426	INSTALL SX106 SMART EXCHANGE	COMM	C_PHONE		1/09/1999	1/09/1999	1,403.62	0.00	0.00	1,403.62	0.00	D	120 PAP	43.14	26.4%
TPNZ	2013	1	000000056659	REALFLEX Y2K UPGRADE	COMM	C_SCAD_RI		1/04/1999	1/04/1999	6,123.35	0.00	0.00	6,123.35	0.00	D	120 PAP	418.24	21.6%
TPNZ	2013	1	000000062796	DMR CCT 701 (ISL-PAPE)	COMM	C_RADIOS		2/10/2001	2/10/2001	76,135.76	0.00	0.00	76,135.76	0.00	D	120 PAP	6,552.77	21.6%
TPNZ	2013	1	000000062797	DIGITAL MULTIPLEX EQUIP	COMM	C_MULTIP		2/10/2001	2/10/2001	57,291.56	0.00	0.00	57,291.56	0.00	D	120 PAP	76.48	48.0%
TPNZ	2013	1	000000284146	Replacement RTU Papanul	COMM	C_SCAD_RI		22/12/2000	22/12/2000	26,456.42	0.00	0.00	26,456.42	0.00	D	120 PAP	1,142.66	21.6%
TPNZ	2013	1	000000053344	INSTALL FIRE DETECTION EQUIP (	SUBS	S_FIRE_PRI	PAPESTA	20/02/1997	20/02/1997	1,656.40	0.00	0.00	1,656.40	0.00	D	125 PAP	2,670.38	11.4%
TPNZ	2013	1	000000057669	Revenue Metering PAPA0132	SUBS	S_REVM	PAPV0132	1/10/2000	1/10/2000	4.98	0.00	0.00	4.98	0.00	D	129 PAP	430.15	14.4%
TPNZ	2013	1	000000016005	REPLACE LIGHT FITTING (PJ 999	SUBS	S_NS_LGT	PAPESTA	30/09/1996	30/09/1996	955.86	0.00	0.00	955.86	0.00	D	133 PAP	50.03	21.6%
TPNZ	2013	1	000000053307	SMART PROX EQUIP COST ONLY (	SUBS	S_SEC_EQI	PAPESTA	30/06/1996	30/06/1996	0.00	0.00	0.00	0.00	0.00	D	130 PAP	0.00	21.6%
TPNZ	2013	1	000000053312	UNIVERSAL CARD READER EQUIP C	SUBS	S_SEC_EQI	PAPESTA	30/06/1996	30/06/1996	0.00	0.00	0.00	0.00	0.00	D	133 PAP	0.00	21.6%
TPNZ	2013	1	000000053324	REPLACE STATION SECURITY (PJ	SUBS	S_SEC_EQI	PAPESTA	30/06/1996	30/06/1996	0.00	0.00	0.00	0.00	0.00	D	133 PAP	85.45	21.6%
TPNZ	2013	1	000000016104	STRUCTURE LIGHTING (UPGRADE)	SUBS	S_NS_LGT	PAPESTA	31/12/1995	31/12/1995	13,220.75	0.00	0.00	13,220.75	0.00	D	139 PAP	896.68	21.6%
TPNZ	2013	1	000000016468	FREQUENCY CHANGER (PJ 9995CL	SUBS	S_MIS_P	PAPESTA	28/02/1994	28/02/1994	0.00	0.00	0.00	0.00	0.00	D	161 PAP	1,406.59	14.4%
TPNZ	2013	1	000000041297	AUTO TAP CONTROL (ATC) CABINET	SUBS	S_PROT_R	PAPPT004	30/04/1997	30/04/1997	80.57	0.00	0.00	80.57	0.00	D	171 PAP	6,275.32	11.4%
TPNZ	2013	1	000000041298	AUTO TAP CONTROL (ATC) CABINET	SUBS	S_PROT_R	PAPPT003	30/04/1997	30/04/1997	0.15	0.00	0.00	0.15	0.00	D	180 PAP	6,275.32	11.4%
TPNZ	2013	1	000000041299	AUTO TAP CONTROL (ATC) CABINET	SUBS	S_PROT_R	PAPPT002	30/04/1997	30/04/1997	6,022.40	0.00	0.00	6,022.40	0.00	D	180 PAP	6,275.32	11.4%
TPNZ	2013	1	000000041300	AUTO TAP CONTROL (ATC) CABINET	SUBS	S_PROT_R	PAP_ATC	30/04/1997	30/04/1997	13,563.82	0.00	0.00	13,563.82	0.00	D	180 PAP	6,275.32	11.4%
TPNZ	2013	1	000000041610	66 KV LINE DIFFERENTIAL RELAY	SUBS	S_PROT_R	PAPPT0102	1/10/1995	1/10/1995	4,092.78	0.00	0.00	4,092.78	0.00	D	180 PAP	2,667.88	11.4%
TPNZ	2013	1	000000044452	CABLING CONTROL (ASSET REALIGN	SUBS	S_CONT_C	PAPPT0202	1/04/1987	1/04/1987	29,092.15	0.00	0.00	9,406.50	19,685.65	D	180 PAP	0.00	20.0%
TPNZ	2013	1	000000044458	CABLE - CONTROL (ASSET REALIGN	SUBS	S_CONT_C	PAPPT0172	1/04/1987	1/04/1987	63.91	0.00	0.00	10.83	53.08	D	180 PAP	0.00	20.0%
TPNZ	2013	1	000000057665	Revenue Metering PAPA0022	SUBS	S_REVM	PAPV0022	1/10/2000	1/10/2000	9,317.53	165.84	165.84	3,015.86	6,301.67	D	180 PAP	6,663.11	14.4%
TPNZ	2013	1	000000057666	Revenue Metering PAPA0014	SUBS	S_REVM	PAPV0014	1/10/2000	1/10/2000	9,315.16	165.81	165.81	3,014.60	6,300.57	D	180 PAP	6,308.45	14.4%
TPNZ	2013	1	000000057667	Revenue Metering PAPA0005	SUBS	S_REVM	PAPV0005	1/10/2000	1/10/2000	9,312.45	166.64	166.64	2,980.08	6,332.37	D	180 PAP	6,389.02	14.4%
TPNZ	2013	1	000000057668	Revenue Metering PAPA0031	SUBS	S_REVM	PAPV0031	1/10/2000	1/10/2000	9,390.59	167.64	167.64	3,020.40	6,370.19	D	180 PAP	6,584.77	14.4%
TPNZ	2013	1	000000059685	Cb 92 Protection	SUBS	S_LINE_PT	PAPESTA	11/06/2001	11/06/2001	4,797.90	53.06	53.06	2,357.39	2,440.52	D	180 PAP	15,894.20	11.4%
TPNZ	2013	1	000000059686	Cb 102 Protection	SUBS	S_LINE_PT	PAPPT0102	15/06/2001	15/06/2001	36,478.59	64.03	64.03	33,533.31	2,945.28	D	180 PAP	11,556.97	11.4%
TPNZ	2013	1	000000059687	Cb 112 Protection	SUBS	S_LINE_PT	PAPPT0112	11/06/2001	11/06/2001	43,574.34	245.02	245.02	32,303.32	11,271.02	D	180 PAP	11,925.00	11.4%
TPNZ	2013	1	000000059726	Voltage Selection Cabinet	SUBS	S_PROT_R	PAPPT0112	11/06/2001	11/06/2001	10,313.33	63.42	63.42	7,396.24	2,917.10	D	180 PAP	2,954.75	11.4%
TPNZ	2013	1	000000281336	Under Feq/Volt LoadShed CB132	SUBS	S_PROT_R	PAPPT0132	14/05/2003	14/05/2003	12,026.85	71.53	71.53	7,091.27	4,935.58	D	180 PAP	4,226.18	11.4%
TPNZ	2013	1	000000281337	Under Feq/Volt LoadShed CB202	SUBS	S_PROT_R	PAPPT0202	14/05/2003	14/05/2003	12,026.87	71.							

Papanul

1/08/2012	31/03/2009	31/03/2009
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Unit	Year	Period	Asset ID	Description	Category	Profile ID	Parent ID	Acq Date	Status	Sum Cost	Sum Depr	Sum YTD	Sum LTD Dep	Sum NBV	Stat/Life	Location	TAX NBV	Tax Dep %	Remaining Life at 1 August 2012	Remaining Life at 31 March 2009	RAB value at 31 March 2009	Weighted average rem. Life
TPNZ	2013	1	00000039885	ISL-PAP A&B CONDUCTORS AND ACC	TRAN	T_CONDU(	ISL_PAPA	1/04/1987	1/04/1987	0.00	0.00	0.00	0.00	0.00	0.00	120 ISL_PAP_A	215752.818	5.00%	-	-	-	-
TPNZ	2013	1	00000039887	ISL-PAP A&B INSULATORS	TRAN	T_INSULAT	ISL_PAPA	1/04/1987	1/04/1987	0.00	0.00	0.00	0.00	0.00	0.00	120 ISL_PAP_A	15833.8	5.00%	-	-	-	-
TPNZ	2013	1	00000039889	ISL-PAP A&B TOWERS (INCLUDES G	TRAN	T_STRUCTI	ISL_PAPA	1/04/1987	1/04/1987	0.00	0.00	0.00	0.00	0.00	0.00	120 ISL_PAP_A	252703.503	5.00%	-	-	-	-
TPNZ	2013	1	00000039890	LSD SIGNS (PJ 736002C5 - 91/92	TRAN	T_STRUCTI	ISL_PAPA	1/04/1991	1/04/1991	0.00	0.00	0.00	0.00	0.00	0.00	120 ISL_PAP_A	308.907	5.00%	-	-	-	-
TPNZ	2013	1	00000039893	ISL-PAP A&B TOWERS FOUNDATIONS	TRAN	T_STRUCTI	ISL_PAPA	1/04/1987	1/04/1987	0.00	0.00	0.00	0.00	0.00	0.00	120 ISL_PAP_A	107012.747	5.00%	-	-	-	-
TPNZ	2013	1	00000285587	EASEMENT ISL_PAP_A	EASE	E_EASEME	ISLPAPAE	24/05/2005	24/05/2005	33,334.00	0.00	0.00	0.00	33,334.00	0.00	120 ISL_PAP_A	31544.53	0.00%	2.81	6.15	33,334.00	-
TPNZ	2013	1	00000039886	ISL-PAP A&B CONDUCTORS AND ACC	TRAN	T_CONDU(	ISL_PAPB	1/04/1987	1/04/1987	0.00	0.00	0.00	0.00	0.00	0.00	120 ISL_PAP_B	230187.163	5.00%	-	-	-	-
TPNZ	2013	1	00000039888	ISL-PAP A&B INSULATORS	TRAN	T_INSULAT	ISL_PAPB	1/04/1987	1/04/1987	0.00	0.00	0.00	0.00	0.00	0.00	120 ISL_PAP_B	15833.8	5.00%	-	-	-	-
TPNZ	2013	1	00000039891	ISL-PAP A&B TOWERS (INCLUDES G	TRAN	T_STRUCTI	ISL_PAPB	1/04/1987	1/04/1987	0.00	0.00	0.00	0.00	0.00	0.00	120 ISL_PAP_B	252703.503	5.00%	-	-	-	-
TPNZ	2013	1	00000039892	LSD SIGNS (PJ 736002C5 - 91/92	TRAN	T_STRUCTI	ISL_PAPB	1/04/1991	1/04/1991	0.00	0.00	0.00	0.00	0.00	0.00	120 ISL_PAP_B	308.907	5.00%	-	-	-	-
TPNZ	2013	1	00000039894	ISL-PAP A&B TOWERS FOUNDATIONS	TRAN	T_STRUCTI	ISL_PAPB	1/04/1987	1/04/1987	0.00	0.00	0.00	0.00	0.00	0.00	120 ISL_PAP_B	107012.747	5.00%	-	-	-	-
TPNZ	2013	1	000000193609	Earthwire Hardware 0051	TRAN	T_EW_HW	ISL_PAPA	1/02/1988	1/02/1988	0.02	0.00	0.00	0.02	0.00	0.00	281 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193615	Earthwire Hardware 0057	TRAN	T_EW_HW	ISL_PAPA	1/02/1988	1/02/1988	0.02	0.00	0.00	0.02	0.00	0.00	281 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193686	Earthwire Hardware 0007	TRAN	T_EW_HW	ISL_PAPB	1/11/1987	1/11/1987	25.13	0.00	0.00	25.13	0.00	0.00	284 ISL_PAP_B	0	11.40%	-	2.24	3.55	0.00
TPNZ	2013	1	000000193987	Earthwire Hardware 0051	TRAN	T_EW_HW	ISL_PAPB	1/11/1987	1/11/1987	19.95	0.00	0.00	19.95	0.00	0.00	284 ISL_PAP_B	0	11.40%	-	2.24	2.82	0.00
TPNZ	2013	1	000000193989	Earthwire Hardware 0053	TRAN	T_EW_HW	ISL_PAPB	1/11/1987	1/11/1987	19.95	0.00	0.00	19.95	0.00	0.00	284 ISL_PAP_B	0	11.40%	-	2.24	2.82	0.00
TPNZ	2013	1	000000193604	Earthwire Hardware 0003	TRAN	T_EW_HW	ISL_PAPA	1/04/1986	1/04/1986	0.02	0.00	0.00	0.02	0.00	0.00	303 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193605	Earthwire Hardware 0004	TRAN	T_EW_HW	ISL_PAPA	1/04/1986	1/04/1986	0.02	0.00	0.00	0.02	0.00	0.00	303 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193606	Earthwire Hardware 0005	TRAN	T_EW_HW	ISL_PAPA	1/04/1986	1/04/1986	0.02	0.00	0.00	0.02	0.00	0.00	303 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193607	Earthwire Hardware 0006	TRAN	T_EW_HW	ISL_PAPA	1/04/1986	1/04/1986	0.02	0.00	0.00	0.02	0.00	0.00	303 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193981	Earthwire Hardware 0002	TRAN	T_EW_HW	ISL_PAPB	1/01/1986	1/01/1986	17.45	0.00	0.00	17.45	0.00	0.00	306 ISL_PAP_B	0	11.40%	-	2.24	2.29	0.00
TPNZ	2013	1	000000193983	Earthwire Hardware 0004	TRAN	T_EW_HW	ISL_PAPB	1/01/1986	1/01/1986	17.45	0.00	0.00	17.45	0.00	0.00	306 ISL_PAP_B	0	11.40%	-	2.24	2.29	0.00
TPNZ	2013	1	000000193984	Earthwire Hardware 0005	TRAN	T_EW_HW	ISL_PAPB	1/01/1986	1/01/1986	17.45	0.00	0.00	17.45	0.00	0.00	306 ISL_PAP_B	0	11.40%	-	2.24	2.29	0.00
TPNZ	2013	1	000000193985	Earthwire Hardware 0006	TRAN	T_EW_HW	ISL_PAPB	1/01/1986	1/01/1986	17.45	0.00	0.00	17.45	0.00	0.00	306 ISL_PAP_B	0	11.40%	-	2.24	2.29	0.00
TPNZ	2013	1	000000193529	Insulators 0023	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193531	Insulators 0024	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193533	Insulators 0025	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193535	Insulators 0026	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193539	Insulators 0028	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193541	Insulators 0029	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193545	Insulators 0031	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193547	Insulators 0032	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193549	Insulators 0033	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193551	Insulators 0034	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193553	Insulators 0035	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193555	Insulators 0036	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193559	Insulators 0038	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193561	Insulators 0039	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193563	Insulators 0040	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193565	Insulators 0041	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193567	Insulators 0042	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193569	Insulators 0043	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193575	Insulators 0046	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193577	Insulators 0047	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193579	Insulators 0048	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193581	Insulators 0049	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193589	Insulators 0053	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193591	Insulators 0054	TRAN	T_INSUL_T	ISL_PAPA	1/07/1985	1/07/1985	0.02	0.00	0.00	0.02	0.00	0.00	312 ISL_PAP_A	0	11.40%	-	2.24	0.00	0.00
TPNZ	2013	1	000000193508	Insulators 0012																		

Unit	Year	Peri	Asset ID	Description	Category	Profile ID	Parent ID	Acq Date	Stat	Sum Cost	Sum Depr A	Sum YTD Dep	Sum LTD Dep	Sum NBV	Stat Life	Local	Inclu	TAX NBV	Tax Depr %	Remaining Life at 1 August 2012	Remaining Life at 31 March 2009	RAB value at 31 March 2009	Weighted average rem. Life		
TPNZ	2013	1	00000004122	CHRISTCHURCH DIV OFFICE DMR LI	COMM	C_RAD_TO		1/07/1994	I	7,026.80	36.60	36.60	3,989.18	3,037.62	D	300	ISL	Y	2681.684	7.5%	6.90	10.24	3,976.33	10.24	
TPNZ	2013	1	000000041613	66 KV LINE DIFFERENTIAL RELAY	SUBS	S_PROT_R_ISLP0272		1/09/1995	I	105.54	0.00	0.00	105.54	0.00	D	180	ISL	Y	3342.631	11.4%	-	1.41	-	-	
TPNZ	2013	1	000000042851	66 KV LINE DIFFERENTIAL RELAY	SUBS	S_PROT_R_ISLP0262		1/09/1995	I	3,410.80	0.00	0.00	3,410.80	0.00	D	180	ISL	Y	3342.631	11.4%	-	1.41	-	-	
TPNZ	2013	1	000000059608	REPL CB302 PROT SEL 321	SUBS	S_LINE_PTIIISLP0302		11/06/2001	I	127.23	0.00	0.00	127.23	0.00	D	180	ISL	Y	10032.121	11.4%	3.85	7.19	-	-	
TPNZ	2013	1	000000062799	DMR CCT 701 (ISL-PAP)	COMM	C_RADIOS		2/10/2001	I	44,069.10	0.00	0.00	44,069.10	0.00	D	120	ISL	Y	3711.802	21.6%	-	2.50	-	-	
																						3,976.33	10.24		

Average 2012 Tax Value / RAB	
Value	2009 Tax value
0.945	3,479.24
0.547	5,007.78
0.547	5,007.78
0.547	15,029.68
0.123	8,366.43
	36,890.92

ADMN	RAB Value
0-	-
	-
	-
	-
	-
	-

	1-2		2-3		3-4		4-5		5-6		6+	
Weighting	RAB Value	Weighting	RAB Value	Weighting	RAB Value	Weighting	RAB Value	Weighting	RAB Value	Weighting	RAB Value	Weighting
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-	-

TLAN

LAND
RAB Value
-
-
-
-
-
-

TRAN

	0-1		1-2		2-3		3-4		4-5		5-6		6+	
RAB Value	Weighting	RAB Value	Weighting	RAB Value	Weighting	RAB Value	Weighting	RAB Value	Weighting	RAB Value	Weighting	RAB Value	Weighting	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	
-	-	-	-	-	-	-	-	-	-	-	-	-	-	

EASE

Easements
RAB Value
-
-
-
-
-
-

ADMN

	RAB	WARL
0-1	-	-
1-2	-	-
2-3	-	-
3-4	-	-
4-5	-	-
5-6	-	-
6+	40,594.95	36.40

PAP	ISL_PAP	ISL.
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
36.40	0.00	0.00

ALAN

	RAB	WARL
LAND	-	-

0.00	0.00	0.00
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COMM

	RAB	WARL
0-1	-	-
1-2	-	-
2-3	6,899.35	2.00
3-4	-	-
4-5	-	-
5-6	192.54	5.65
6+	9,563.56	14.16

0.00	0.00	0.00
0.00	0.00	0.00
2.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
5.65	0.00	0.00
14.16	0.00	0.00

SLAN

	RAB	WARL
LAND	740,000.00	-

0.00	0.00	0.00
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SUBS

	RAB	WARL
0-1	19,738.73	1.00
1-2	-	-
2-3	-	-
3-4	63,217.14	3.59
4-5	-	-
5-6	9,871.17	5.78
6+	2,560,472.59	31.15

1.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
3.59	0.00	0.00
0.00	0.00	0.00
5.78	0.00	0.00
31.15	0.00	0.00

TLAN

	RAB	WARL
LAND	-	-

0.00	0.00	0.00
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TRAN

	RAB	WARL
0-1	11.83	0.21
1-2	51.31	1.96

0.00	0.21	0.00
0.00	1.96	0.00

2-3	-	-
3-4	30,232.08	3.80
4-5	5,139.01	4.13
5-6	-	-
6+	668,768.81	14.49

0.00	0.00	0.00
0.00	3.80	0.00
0.00	4.13	0.00
0.00	0.00	0.00
0.00	14.49	0.00

EASE

	RAB	WARL
Easement	33,334.00	-

0.00	0.00	0.00
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Total 4,188,087.06

2009 RAB Value

31 March 2009 RAB Value 3,933,396

Remaining life

Weighted average remaining life at 31 March 2009 18.43

Tax

Tax Asset Value at 31 March 2009 3,933,396

Tax Depreciation

	Tax Dep. Rate	Tax Asset Value at 31 March 2013
	1%	72,041.90
	5%	1,197,951.60
	7.5%	274,366.48
	9.0%	645,194.78
	9.6%	636,175.03
	10.0%	64,242.89
	11.4%	600,979.51
	14.4%	29,195.52
	19.2%	27,652.84
	20.0%	823.02
	21.6%	22,263.88
	24.0%	582.70
	25.0%	22.81
	26.4%	43.14
	39.6%	734.35
	48.0%	3,183.46
Land	0%	753,485.23
Total		4,328,939

Timing Factors

RAB Value at 31 March 2013 4,428,144.19
RAB Value at 1 August 2012 4,188,087.06

Weighted average period of year following acquisition

Period of year

0.66

Tax depreciation

Difference between 2013 Tax value and 2009 Tax value	-	395,543.26
Commissioned Assets from 1/4/10 - 31/08/12		867,384.42
Total tax depreciation		471,841.16

Adjusted depreciation

Difference between 2013 RAB value and 2009 RAB value	-	254,691.21
Commissioned Assets from 1/4/10 - 31/08/12		867,384.42
Total adjusted depreciation		612,693.21

Unit	Year	Period	Asset ID	Description	Category	Acq Date	Acq Date 2	Sum Cost	Sum LMT Degr	Sum NBV	Status	Life	Location	LOB NIA	CPP Category	Remaining Life at 1 August 2013	Remaining Life at 31 March 2009	RAB value at 31 March 2009	Weighted average rem. Life
TPNZ	2014	9/00000000524	CONTACT EROSION MONITOR CB1172	ADMIN	20/02/1995	20/02/1995	720	720	0	0	0	0	120 SPN		0	-	-	-	-
TPNZ	2014	9/00000000925	CONTACT EROSION MONITOR CB1172	ADMIN	20/02/1995	20/02/1995	720	720	0	0	0	0	120 SPN		0	-	-	-	-
TPNZ	2014	9/00000000595	LAND DEMONSTRATION LEASED TO CCE	COMM	1/04/1987	1/04/1987	11,892	11,892	0	0	0	0	120 SPN		11,892	-	11,892.00	-	
TPNZ	2014	9/00000002078	CROSS CONNECTION CURBULE & REM	COMM	1/06/1994	1/06/1994	4,162	4,162	0	0	0	0	120 SPN		-	-	-	-	
TPNZ	2014	9/00000004113	BOWDEN CURRENT COUNTER (PI 689)	COMM	1/07/1994	1/07/1994	211	211	0	0	0	0	120 SPN		-	-	-	-	
TPNZ	2014	9/00000004808	CONTROL CABLE REMOTE CONTROL	COMM	31/03/1992	31/03/1992	0	0	0	0	0	0	120 SPN		-	-	-	-	
TPNZ	2014	9/00000004889	REMOTE CONTROL EQUIPMENT (PI)	COMM	31/03/1992	31/03/1992	0	0	0	0	0	0	120 SPN		-	-	-	-	
TPNZ	2014	9/00000005748	PHILIPS 48 TELEPHONE EXCHANGE	COMM	31/03/1992	31/03/1992	0	0	0	0	0	0	120 SPN		-	-	-	-	
TPNZ	2014	9/00000005901	ISOLATION BARRIER HUT	COMM	1/04/1987	1/04/1987	198	198	0	0	0	0	420 SPN		-	-	-	-	
TPNZ	2014	9/00000006869	TELEPHONE EXCHANGE 91/92 (PROJ)	COMM	1/04/1991	1/04/1991	0	0	0	0	0	0	120 SPN		-	-	-	-	
TPNZ	2014	9/00000007586	REMOTE CONTROL P.O.S 89/90	COMM	31/03/1990	31/03/1990	0	0	0	0	0	0	120 SPN		-	-	-	-	
TPNZ	2014	9/00000007971	TELEPHONE INTERFACING EQ 1988	COMM	1/04/1988	1/04/1988	0	0	0	0	0	0	120 SPN		-	-	-	-	
TPNZ	2014	9/00000007972	TELEPHONE SWITCHING EQ 1988	COMM	1/04/1988	1/04/1988	0	0	0	0	0	0	120 SPN		-	-	-	-	
TPNZ	2014	9/00000010508	ALARMS ISLINGTON - SPRINGSTON	COMM	1/04/1987	1/04/1987	0	0	0	0	0	0	120 SPN		-	-	-	-	
TPNZ	2014	9/00000010594	COMMS ISOLATION	COMM	1/04/1987	1/04/1987	3,480	3,480	0	0	0	0	300 SPN		-	2.99	604.13	0.00	
TPNZ	2014	9/00000015611	INSTALL SX106 SMART EXCHANGE	COMM	1/09/1999	1/09/1999	547	547	0	0	0	0	120 SPN		-	-	-	-	
TPNZ	2014	9/00000015641	INSTALL SX106 SMART EXCHANGE	COMM	1/09/1999	1/09/1999	1,432	1,432	0	0	0	0	120 SPN		-	-	-	-	
TPNZ	2014	9/00000282337	Comms 24 V Battery & Chgr 1	COMM	16/03/2004	16/03/2004	17,776	17,776	0	0	0	0	96 SPN		-	2.96	9,642.91	0.01	
TPNZ	2014	9/00000282337	Comms 24 V Battery & Chgr 1	COMM	16/03/2004	16/03/2004	9,728	9,728	0	0	0	0	96 SPN		-	2.96	5,277.20	0.01	
TPNZ	2014	9/00000284211	DMR Radio Cct 772 (IS-SPN)	COMM	29/04/2005	29/04/2005	78,746	70,856	7,890	0	0	0	120 SPN		9,414	1.74	6,088	42,063.48	0.12
TPNZ	2014	9/00000284212	COMMS MULTIPLEXER EQUIP	COMM	29/04/2005	29/04/2005	15,172	13,648	1,524	0	0	0	120 SPN		9,414	1.74	6,088	8,118.71	0.02
TPNZ	2014	9/0000054262	LAND 2.0128SQM SUBSTATION	SLAN	1/04/1987	1/04/1987	96,000	0	96,000	0	0	0	120 SPN		96,000	-	96,000.00	-	
TPNZ	2014	9/00000010993	REVENUE METERING (PI 9991C3)	SUBS	31/12/1996	31/12/1996	6,502	6,502	0	0	0	0	107 SPN		-	-	-	-	
TPNZ	2014	9/00000016787	INSTALL SOUND BARRIER AROUND T	SUBS	26/12/1996	26/12/1996	0	0	0	0	0	0	475 SPN		-	-	-	-	
TPNZ	2014	9/00000016788	INSTALL SOUND BARRIER AROUND T	SUBS	26/12/1996	26/12/1996	-1,257	-1,257	0	0	0	0	475 SPN		-	-	-	-	
TPNZ	2014	9/00000016788	INSTALL SOUND BARRIER AROUND T	SUBS	26/12/1996	26/12/1996	6,989	6,989	2,513	0	0	0	660 SPN		-	-	-	-	
TPNZ	2014	9/00000017953	33KV FEEDER (ASSET REALIGNMENT)	SUBS	31/03/1989	31/03/1989	887	327	560	0	0	0	420 SPN		-	-	-	-	
TPNZ	2014	9/00000017954	33KV FEEDER (ASSET REALIGNMENT)	SUBS	31/03/1989	31/03/1989	641	221	420	0	0	0	420 SPN		-	-	-	-	
TPNZ	2014	9/00000017955	33KV FEEDER (ASSET REALIGNMENT)	SUBS	31/03/1989	31/03/1989	541	231	310	0	0	0	420 SPN		-	-	-	-	
TPNZ	2014	9/00000017956	33KV FEEDER (ASSET REALIGNMENT)	SUBS	31/03/1989	31/03/1989	548	238	310	0	0	0	420 SPN		-	-	-	-	
TPNZ	2014	9/00000017957	33KV FEEDER (ASSET REALIGNMENT)	SUBS	31/03/1989	31/03/1989	548	238	310	0	0	0	420 SPN		-	-	-	-	
TPNZ	2014	9/00000017958	33KV FEEDER (ASSET REALIGNMENT)	SUBS	31/03/1989	31/03/1989	545	233	312	0	0	0	420 SPN		-	-	-	-	
TPNZ	2014	9/00000017959	33KV FEEDER (ASSET REALIGNMENT)	SUBS	31/03/1989	31/03/1989	550	235	315	0	0	0	420 SPN		-	-	-	-	
TPNZ	2014	9/00000017960	33KV FEEDER (ASSET REALIGNMENT)	SUBS	31/03/1989	31/03/1989	550	235	315	0	0	0	420 SPN		-	-	-	-	
TPNZ	2014	9/00000017961	33KV FEEDER (ASSET REALIGNMENT)	SUBS	31/03/1989	31/03/1989	545	233	312	0	0	0	420 SPN		-	-	-	-	
TPNZ	2014	9/00000017962	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	13,037	4,247	8,790	0	0	0	795 SPN		-	-	-	-	
TPNZ	2014	9/00000017963	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	12,328	4,016	8,312	0	0	0	795 SPN		-	-	-	-	
TPNZ	2014	9/00000017964	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	2,070	1,466	624	0	0	0	747 SPN		-	-	-	-	
TPNZ	2014	9/00000017965	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	2,761	1,928	833	0	0	0	747 SPN		-	-	-	-	
TPNZ	2014	9/00000017966	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	1,542	390	1,152	0	0	0	807 SPN		-	-	-	-	
TPNZ	2014	9/00000017967	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	5,081	1,287	3,794	0	0	0	807 SPN		-	-	-	-	
TPNZ	2014	9/00000017968	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	1,232	507	725	0	0	0	663 SPN		-	-	-	-	
TPNZ	2014	9/00000017969	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	1,843	584	1,259	0	0	0	663 SPN		-	-	-	-	
TPNZ	2014	9/00000017970	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	1,232	507	725	0	0	0	663 SPN		-	-	-	-	
TPNZ	2014	9/00000017971	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	3,843	1,584	2,259	0	0	0	663 SPN		-	-	-	-	
TPNZ	2014	9/00000017972	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	1,247	487	760	0	0	0	675 SPN		-	-	-	-	
TPNZ	2014	9/00000017973	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	1,547	3,969	2,422	0	0	0	675 SPN		-	-	-	-	
TPNZ	2014	9/00000017974	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	1,238	509	729	0	0	0	663 SPN		-	-	-	-	
TPNZ	2014	9/00000017975	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	3,018	1,243	1,774	0	0	0	663 SPN		-	-	-	-	
TPNZ	2014	9/00000017976	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	1,248	513	735	0	0	0	663 SPN		-	-	-	-	
TPNZ	2014	9/00000017977	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	1,318	1,318	0	0	0	0	663 SPN		-	-	-	-	
TPNZ	2014	9/00000017978	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	1,247	513	734	0	0	0	663 SPN		-	-	-	-	
TPNZ	2014	9/00000017979	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	2,428	1,000	1,428	0	0	0	663 SPN		-	-	-	-	
TPNZ	2014	9/00000017980	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	1,238	509	729	0	0	0	663 SPN		-	-	-	-	
TPNZ	2014	9/00000017981	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	1,199	1,518	1,881	0	0	0	663 SPN		-	-	-	-	
TPNZ	2014	9/00000017982	CANTY ENG IRW/P DS1234	SUBS	1/04/1987	1/04/1987	1,255	2,460	3,715	0	0	0	660 SPN		-	-	-	-	
TPNZ	2014	9/00000017982	CANTY ENG IRW/P DS1234	SUBS	1/04/1987	1/04/1987	16,767	5,379	11,388	0	0	0	660 SPN		-	-	-	-	
TPNZ	2014	9/00000017983	DIS1234 6KV INSULATOR REPLACE	SUBS	20/04/1998	20/04/1998	320	79	240	0	0	0	660 SPN		-	-	-	-	
TPNZ	2014	9/00000017984	DISCONNECTORS (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	2,693	840	1,853	0	0	0	660 SPN		-	-	-	-	
TPNZ	2014	9/00000017985	DIS1234 6KV INSULATOR REPLACE	SUBS	20/04/1998	20/04/1998	523	115	408	0	0	0	660 SPN		-	-	-	-	
TPNZ	2014	9/00000017986	DISCONNECTORS (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	8,995	3,552	5,444	0	0	0	660 SPN		-	-	-	-	
TPNZ	2014	9/00000017987	DISCONNECTORS (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	8,995	3,552	5,444	0	0	0	660 SPN		-	-	-	-	
TPNZ	2014	9/00000017988	DISCONNECTORS (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	9,093	3,493	5,600	0	0	0	660 SPN		-	-	-	-	
TPNZ	2014	9/00000017989	DISCONNECTORS (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	9,040	3,569	5,471										

TPNZ	2014	9	00000278074	CONELECTRIC 33KV CT1132	SUBS	4/12/2002	4/12/2002	29,210	9,043	20,168	0	480	SPN	0
TPNZ	2014	9	00000278074	CONELECTRIC 33KV CT1132	SUBS	4/12/2002	4/12/2002	68,147	14,967	53,180	0	480	SPN	0
TPNZ	2014	9	00000278170	CONELECTRIC 33KV CT1232	SUBS	20/11/2002	20/11/2002	0	0	0	0	480	SPN	0
TPNZ	2014	9	00000278170	CONELECTRIC 33KV CT1232	SUBS	20/11/2002	20/11/2002	32,879	10,252	22,628	0	480	SPN	0
TPNZ	2014	9	00000278170	CONELECTRIC 33KV CT1232	SUBS	20/11/2002	20/11/2002	69,754	14,038	49,717	0	480	SPN	0
TPNZ	2014	9	00000281344	Under Feq/Volt LoadShed CB1122	SUBS	17/04/2003	17/04/2003	1,314	915	399	0	180	SPN	0
TPNZ	2014	9	00000281344	Under Feq/Volt LoadShed CB1122	SUBS	17/04/2003	17/04/2003	3,971	2,905	1,066	0	180	SPN	0
TPNZ	2014	9	00000281345	Under Feq/Volt LoadShed CB1142	SUBS	17/04/2003	17/04/2003	1,314	915	399	0	180	SPN	0
TPNZ	2014	9	00000281345	Under Feq/Volt LoadShed CB1142	SUBS	17/04/2003	17/04/2003	3,971	2,905	1,066	0	180	SPN	0
TPNZ	2014	9	00000281346	Under Feq/Volt LoadShed CB1162	SUBS	17/04/2003	17/04/2003	1,314	915	399	0	180	SPN	0
TPNZ	2014	9	00000281346	Under Feq/Volt LoadShed CB1162	SUBS	17/04/2003	17/04/2003	3,971	2,905	1,066	0	180	SPN	0
TPNZ	2014	9	00000281347	Under Feq/Volt LoadShed CB1172	SUBS	17/04/2003	17/04/2003	1,314	915	399	0	180	SPN	0
TPNZ	2014	9	00000281347	Under Feq/Volt LoadShed CB1172	SUBS	17/04/2003	17/04/2003	3,971	2,905	1,066	0	180	SPN	0
TPNZ	2014	9	00000281348	Under Feq/Volt LoadShed CB1182	SUBS	17/04/2003	17/04/2003	1,314	915	399	0	180	SPN	0
TPNZ	2014	9	00000281348	Under Feq/Volt LoadShed CB1182	SUBS	17/04/2003	17/04/2003	3,971	2,905	1,066	0	180	SPN	0
TPNZ	2014	9	00000281349	Under Feq/Volt LoadShed CB1192	SUBS	17/04/2003	17/04/2003	1,314	915	399	0	180	SPN	0
TPNZ	2014	9	00000281349	Under Feq/Volt LoadShed CB1192	SUBS	17/04/2003	17/04/2003	3,971	2,905	1,066	0	180	SPN	0
TPNZ	2014	9	00000281350	Under Feq/Volt LoadShed CB1202	SUBS	17/04/2003	17/04/2003	1,314	915	399	0	180	SPN	0
TPNZ	2014	9	00000281350	Under Feq/Volt LoadShed CB1202	SUBS	17/04/2003	17/04/2003	3,971	2,905	1,066	0	180	SPN	0
TPNZ	2014	9	00000281351	Under Feq/Volt LoadShed CB1232	SUBS	17/04/2003	17/04/2003	1,314	915	399	0	180	SPN	0
TPNZ	2014	9	00000281351	Under Feq/Volt LoadShed CB1232	SUBS	17/04/2003	17/04/2003	3,971	2,905	1,066	0	180	SPN	0
TPNZ	2014	9	00000292214	SPN T1 33KV BUS STRUCTURE	SUBS	26/05/2006	26/05/2006	30,030	4,307	25,723	0	660	SPN	0
TPNZ	2014	9	00000292215	SPN T2 33KV BUS STRUCTURE	SUBS	26/05/2006	26/05/2006	28,853	4,138	24,715	0	660	SPN	0
TPNZ	2014	9	00000292216	SPN 33KV BUS STRUCTURE 1134	SUBS	26/05/2006	26/05/2006	17,487	2,508	14,979	0	660	SPN	0
TPNZ	2014	9	00000292217	SPN 33KV BUS STRUCTURE 1234	SUBS	26/05/2006	26/05/2006	17,574	2,520	15,053	0	660	SPN	0
TPNZ	2014	9	00000292218	CANTY ENG RW/P DS1147	SUBS	7/10/2006	7/10/2006	10,459	1,423	9,036	0	660	SPN	0
TPNZ	2014	9	00000292219	SPN 33KV BUS STRUCTURE 1147	SUBS	7/10/2006	7/10/2006	13,043	1,774	11,269	0	660	SPN	0
TPNZ	2014	9	00000292220	CANTY ENG RW/P DS1167	SUBS	7/10/2006	7/10/2006	9,785	1,331	8,454	0	660	SPN	0
TPNZ	2014	9	00000292221	SPN 33KV BUS STRUCTURE 1167	SUBS	7/10/2006	7/10/2006	12,117	1,629	10,488	0	660	SPN	0
TPNZ	2014	9	00000292222	CANTY ENG RW/P DS1187	SUBS	7/10/2006	7/10/2006	10,502	1,428	9,073	0	660	SPN	0
TPNZ	2014	9	00000292223	SPN 33KV BUS STRUCTURE 1187	SUBS	7/10/2006	7/10/2006	14,438	1,964	12,474	0	660	SPN	0
TPNZ	2014	9	00000292224	CANTY ENG RW/P DS1207	SUBS	7/10/2006	7/10/2006	9,645	1,312	8,333	0	660	SPN	0
TPNZ	2014	9	00000292225	SPN 33KV BUS STRUCTURE 1207	SUBS	7/10/2006	7/10/2006	11,022	1,499	9,523	0	660	SPN	0
TPNZ	2014	9	00000292226	CANTY ENG RW/P DS1227	SUBS	7/10/2006	7/10/2006	11,621	1,571	10,049	0	660	SPN	0
TPNZ	2014	9	00000292227	SPN 33KV BUS STRUCTURE 1227	SUBS	7/10/2006	7/10/2006	15,263	2,076	13,187	0	660	SPN	0
TPNZ	2014	9	000002926280	125V Battery Bank 1	SUBS	8/06/2007	8/06/2007	17,294	1,481	15,813	0	96	SPN	0
TPNZ	2014	9	000002926280	125V Battery Bank 1	SUBS	8/06/2007	8/06/2007	0	0	0	0	96	SPN	0
TPNZ	2014	9	00000298975	Lock on Vehicle Southpower Gat	SUBS	28/01/2007	28/01/2007	2,984	486	2,498	0	480	SPN	0
TPNZ	2014	9	00000300250	Excide MV0190 Battery Bank	SUBS	3/02/2008	3/02/2008	15,148	11,676	3,472	0	96	SPN	0
TPNZ	2014	9	00000300251	Bermsing 20kVmp Battery Charger	SUBS	3/02/2008	3/02/2008	10,703	8,250	2,453	0	96	SPN	0
TPNZ	2014	9	00000300252	SPN Switch Yard Fence	SUBS	20/06/2008	20/06/2008	114,033	14,454	99,580	0	480	SPN	0
TPNZ	2014	9	00000300252	SPN Switch Yard Fence	SUBS	20/06/2008	20/06/2008	77,541	9,826	67,716	0	480	SPN	0
TPNZ	2014	9	00000300252	SPN Switch Yard Fence	SUBS	20/06/2008	20/06/2008	7,646	686	6,960	0	480	SPN	0
TPNZ	2014	9	00000300253	T1 Protection Scheme	SUBS	25/02/2008	25/02/2008	79,180	22,838	56,342	0	180	SPN	0
TPNZ	2014	9	00000300254	T2 Protection Scheme	SUBS	31/03/2008	31/03/2008	76,019	21,714	54,305	0	180	SPN	0
TPNZ	2014	9	00000300732	Primary DC Cabinet	SUBS	3/02/2008	3/02/2008	13,851	10,660	3,191	0	96	SPN	0
TPNZ	2014	9	00000300733	DC1 Cabinet	SUBS	3/02/2008	3/02/2008	13,833	10,646	3,187	0	96	SPN	0
TPNZ	2014	9	00000300734	DC2 Cabinet	SUBS	3/02/2008	3/02/2008	8,758	6,740	2,018	0	96	SPN	0
TPNZ	2014	9	00000301506	SPN Air Conditioning Unit 1	SUBS	20/10/2008	20/10/2008	9,741	2,526	7,215	0	180	SPN	0
TPNZ	2014	9	00000301507	SPN Air Conditioning Unit 2	SUBS	20/10/2008	20/10/2008	9,741	2,526	7,215	0	180	SPN	0
TPNZ	2014	9	00000310529	Lockup Boxes	SUBS	30/11/2010	30/11/2010	1,956	401	1,555	0	180	SPN	0
TPNZ	2014	9	00000312698	Springston Security System	SUBS	8/09/2010	8/09/2010	0	0	0	0	180	SPN	0
TPNZ	2014	9	00000312698	Springston Security System	SUBS	8/09/2010	8/09/2010	11,283	2,180	9,093	0	180	SPN	0
TPNZ	2014	9	00000312698	Springston Security System	SUBS	8/09/2010	8/09/2010	4,989	1,192	3,797	0	180	SPN	0
TPNZ	2014	9	00000315506	SPN CB312 Revenue Metering 66k	SUBS	2/08/2010	2/08/2010	50,146	10,029	40,117	0	180	SPN	0
TPNZ	2014	9	00000315507	SPN CB132 Revenue Metering 33	SUBS	2/08/2010	2/08/2010	50,146	10,029	40,117	0	180	SPN	0
TPNZ	2014	9	00000315508	SPN CB232 Revenue Metering 33	SUBS	2/08/2010	2/08/2010	50,146	10,029	40,117	0	180	SPN	0
TPNZ	2014	9	00000315794	Security & Access System	SUBS	14/05/2010	14/05/2010	16,248	4,242	12,005	0	180	SPN	0
TPNZ	2014	9	00000300833	SCADA Mds RTU 1 D20 VME	COMM	31/03/2008	31/03/2008	3,796	1,684	2,112	0	120	SPN	0
TPNZ	2014	9	00000300833	SCADA Mds RTU 1 D20 VME	COMM	31/03/2008	31/03/2008	105,035	63,800	41,235	0	120	SPN	0
TPNZ	2014	9	00000300834	Comms Mds IS-SPN Prot Signal	COMM	31/03/2008	31/03/2008	19,620	7,702	11,918	0	120	SPN	0
TPNZ	2014	9	00000300835	Comms Mds IS-SPN Prot Signal	COMM	31/03/2008	31/03/2008	16,549	6,497	10,052	0	120	SPN	0
TPNZ	2014	9	00000054260	CONTROL BLDG	SUBS	1/04/1987	1/04/1987	75,077	34,951	40,125	0	660	SPN	1
TPNZ	2014	9	00000054260	CONTROL BLDG	SUBS	1/04/1987	1/04/1987	188,019	71,415	116,605	0	660	SPN	1
TPNZ	2014	9	00000054260	CONTROL BLDG	SUBS	1/04/1987	1/04/1987	5,316	1,491	3,824	0	660	SPN	1
TPNZ	2014	9	00000300771	CB312 Arvea DT17.5 2000 Amp	SUBS	25/02/2008	25/02/2008	4,216	2,956	1,260	0	461	SPN	0
TPNZ	2014	9	00000300772	CB312 Internal to CB above	SUBS	25/02/2008	25/02/2008	8,957	1,501	7,457	0	461	SPN	0
TPNZ	2014	9	00000300773	DS314 66 kV Hapam SSBII-72.5	SUBS	25/02/2008	25/02/2008	22,617	2,027	20,590	0	660	SPN	1
TPNZ	2014	9	00000300774	DS316 66 kV Hapam SSBII-72.5	SUBS	31/03/2008	31/03/2008	18,817	2,575	16,242	0	660	SPN	1
TPNZ	2014	9	00000300775	ES319 Hapam RT-2 52 kA	SUBS	31/03/2008	31/03/2008	10,127	9,010	1,117	0	660	SPN	1
TPNZ	2014	9	00000300776	CB312 PTN SEL 311C	SUBS	25/02/2008	25/02/2008	48,869	16,468	32,401	0	180	SPN	1
TPNZ	2014	9	00000300777	CB312 ODB and cabling	SUBS	25/02/2008	25/02/2008	22,726	9,320	13,406	0	180	SPN	1
TPNZ	2014	9	00000300778	VF317 Artech UTD-72	SUBS	25/02/2008	25/02/2008	10,467	1,390	9,077	0	480	SPN	1
TPNZ	2014	9	00000300779	VF317 Artech UTD-72	SUBS	25/02/2008	25/02/2008	10,467	1,390	9,077	0	480	SPN	1
TPNZ	2014	9	00000300780	VF317 Artech UTD-72	SUBS	25/02/2008	25/02/2008	10,467	1,390	9,077	0	480	SPN	1
TPNZ	2014	9	00000300781	CB322 Arvea DT17.5 2000 Amp	SUBS	25/02/2008	25/02/2008	86,648	15,216	71,431	0	420	SPN	1
TPNZ	2014	9	00000300782	CB322 Internal to CB 322	SUBS	25/02/2008	25/02/2008	9,963	1,669	8,293	0	461	SPN	1
TPNZ	2014	9	00000300783	DS324 66 kV Hapam SSBII-72.5	SUBS	25/02/2008	25/02/2008	40,744	4,552	36,192	0	660	SPN	1
TPNZ	2014	9	00000300784	CB322 ODB and cabling	SUBS	25/02/2008	25/02/2008	10,217	14,696	4,479	0	660	SPN	1
TPNZ	2014	9	00000300785	NCT2 TWS	SUBS	25/02/2008	25/02/2008	12,582	1,107	11,475	0	600	SPN	1
TPNZ	2014	9	00000300786	CB332 Arvea DT17.5 2000 Amp	SUBS	25/02/2008	25/02/2008	99,239	17,428	81,811	0	420	SPN	1
TPNZ	2014													

Unit	Year	Period	Asset ID	Description	Category	Acq Date	Sum Cost	Sum LTD Dep	Sum NBV	Status	Life	Location	LOB NIA	CPP Tot	Remaining Life at 1 August 2013	Remaining Life at 31 March 2009	RAB value at 31 March 2009	Weighted average rem. Life
TPNZ	2014	9	00000053436	ISL-SPN A	TRAN	1/03/1996	100,000	0	100,000 N	0	120	ISL_SPN_A	0	100,000	-	-	100,000.00	-
TPNZ	2014	9	000000039875	ISL-SPN A CONDUCTORS AND EARTH	TRAN	1/04/1987	0	0	0 N	0	120	ISL_SPN_A	0	-	-	-	-	-
TPNZ	2014	9	000000039876	ISL-SPN A INSULATORS	TRAN	1/04/1987	0	0	0 N	0	120	ISL_SPN_A	0	-	-	-	-	-
TPNZ	2014	9	000000039877	ISL-SPN A TOWERS AND ERECTION	TRAN	1/04/1987	0	0	0 N	0	120	ISL_SPN_A	0	-	-	-	-	-
TPNZ	2014	9	000000039878	LSD SIGNS (W 776002CS - 91/92	TRAN	1/04/1991	0	0	0 N	0	120	ISL_SPN_A	0	-	-	-	-	-
TPNZ	2014	9	000000194635	Tower 0001	TRAN	1/10/1963	6,440	3,867	2,574 D	0	780	ISL_SPN_A	0	15.13	19.47	3,003.58	0.16	
TPNZ	2014	9	000000194636	Tower 0002	TRAN	1/09/1960	5,152	3,730	1,422 D	0	780	ISL_SPN_A	0	12.05	16.39	1,765.89	0.08	
TPNZ	2014	9	000000194637	Tower 0002A	TRAN	1/09/1960	7,055	3,462	3,593 D	0	780	ISL_SPN_A	0	12.05	16.39	4,064.47	0.19	
TPNZ	2014	9	000000194638	Tower 0002A	TRAN	1/09/1960	643	207	435 D	0	780	ISL_SPN_A	0	12.05	16.39	478.27	0.02	
TPNZ	2014	9	000000194639	Tower 0003	TRAN	1/09/1960	19,859	6,674	13,185 D	0	780	ISL_SPN_A	0	12.05	16.39	14,511.12	0.67	
TPNZ	2014	9	000000194638	Tower 0003	TRAN	1/09/1960	7,055	3,462	3,593 D	0	780	ISL_SPN_A	0	12.05	16.39	4,064.47	0.19	
TPNZ	2014	9	000000194638	Tower 0003	TRAN	1/09/1960	643	207	435 D	0	780	ISL_SPN_A	0	12.05	16.39	478.27	0.02	
TPNZ	2014	9	000000194638	Tower 0003	TRAN	1/09/1960	19,859	6,674	13,185 D	0	780	ISL_SPN_A	0	12.05	16.39	14,511.12	0.67	
TPNZ	2014	9	000000194639	Tower 0004	TRAN	1/09/1957	2,928	1,702	1,226 D	0	780	ISL_SPN_A	0	9.05	13.39	1,421.17	0.05	
TPNZ	2014	9	000000194639	Tower 0004	TRAN	1/09/1957	643	245	398 D	0	780	ISL_SPN_A	0	9.05	13.39	441.05	0.02	
TPNZ	2014	9	000000194639	Tower 0004	TRAN	1/09/1957	19,859	7,828	12,032 D	0	780	ISL_SPN_A	0	9.05	13.39	13,357.52	0.50	
TPNZ	2014	9	000000194640	Tower 0005	TRAN	1/09/1960	3,904	1,916	1,988 D	0	780	ISL_SPN_A	0	12.05	16.39	2,249.16	0.10	
TPNZ	2014	9	000000194640	Tower 0005	TRAN	1/09/1960	643	207	435 D	0	780	ISL_SPN_A	0	12.05	16.39	478.27	0.02	
TPNZ	2014	9	000000194640	Tower 0005	TRAN	1/09/1960	19,859	6,674	13,185 D	0	780	ISL_SPN_A	0	12.05	16.39	14,511.12	0.67	
TPNZ	2014	9	000000194641	Tower 0006	TRAN	1/09/1960	7,055	3,462	3,593 D	0	780	ISL_SPN_A	0	12.05	16.39	4,064.47	0.19	
TPNZ	2014	9	000000194641	Tower 0006	TRAN	1/09/1960	643	207	435 D	0	780	ISL_SPN_A	0	12.05	16.39	478.27	0.02	
TPNZ	2014	9	000000194641	Tower 0006	TRAN	1/09/1960	19,859	6,674	13,185 D	0	780	ISL_SPN_A	0	12.05	16.39	14,511.12	0.67	
TPNZ	2014	9	000000194642	Tower 0007	TRAN	1/09/1957	2,928	1,702	1,226 D	0	780	ISL_SPN_A	0	9.05	13.39	1,421.17	0.05	
TPNZ	2014	9	000000194642	Tower 0007	TRAN	1/09/1957	643	245	398 D	0	780	ISL_SPN_A	0	9.05	13.39	441.05	0.02	
TPNZ	2014	9	000000194642	Tower 0007	TRAN	1/09/1957	19,859	7,828	12,032 D	0	780	ISL_SPN_A	0	9.05	13.39	13,357.52	0.50	
TPNZ	2014	9	000000194643	Tower 0008	TRAN	1/02/1953	1,464	1,216	248 D	0	780	ISL_SPN_A	0	4.46	8.80	345.52	0.01	
TPNZ	2014	9	000000194643	Tower 0008	TRAN	1/02/1953	643	349	293 D	0	780	ISL_SPN_A	0	4.46	8.80	336.09	0.01	
TPNZ	2014	9	000000194643	Tower 0008	TRAN	1/02/1953	19,859	11,043	8,817 D	0	780	ISL_SPN_A	0	4.46	8.80	10,142.56	0.25	
TPNZ	2014	9	000000194644	Tower 0009	TRAN	1/08/1954	1,952	1,417	535 D	0	780	ISL_SPN_A	0	5.96	10.30	665.51	0.02	
TPNZ	2014	9	000000194644	Tower 0009	TRAN	1/08/1954	643	304	338 D	0	780	ISL_SPN_A	0	5.96	10.30	381.19	0.01	
TPNZ	2014	9	000000194644	Tower 0009	TRAN	1/08/1954	19,859	9,669	10,190 D	0	780	ISL_SPN_A	0	5.96	10.30	11,517.10	0.33	
TPNZ	2014	9	000000194645	Tower 0010	TRAN	1/09/1957	2,928	1,702	1,226 D	0	780	ISL_SPN_A	0	9.05	13.39	1,421.17	0.05	
TPNZ	2014	9	000000194645	Tower 0010	TRAN	1/09/1957	643	245	398 D	0	780	ISL_SPN_A	0	9.05	13.39	441.05	0.02	
TPNZ	2014	9	000000194645	Tower 0010	TRAN	1/09/1957	19,859	7,828	12,032 D	0	780	ISL_SPN_A	0	9.05	13.39	13,357.52	0.50	
TPNZ	2014	9	000000194646	Tower 0011	TRAN	1/09/1957	5,291	3,076	2,215 D	0	780	ISL_SPN_A	0	9.05	13.39	2,566.19	0.10	
TPNZ	2014	9	000000194646	Tower 0011	TRAN	1/09/1957	643	245	398 D	0	780	ISL_SPN_A	0	9.05	13.39	441.05	0.02	
TPNZ	2014	9	000000194646	Tower 0011	TRAN	1/09/1957	19,859	7,828	12,032 D	0	780	ISL_SPN_A	0	9.05	13.39	13,357.52	0.50	
TPNZ	2014	9	000000194647	Tower 0012	TRAN	1/09/1957	2,928	1,702	1,226 D	0	780	ISL_SPN_A	0	9.05	13.39	1,421.17	0.05	
TPNZ	2014	9	000000194647	Tower 0012	TRAN	1/09/1957	643	245	398 D	0	780	ISL_SPN_A	0	9.05	13.39	441.05	0.02	
TPNZ	2014	9	000000194647	Tower 0012	TRAN	1/09/1957	19,859	7,828	12,032 D	0	780	ISL_SPN_A	0	9.05	13.39	13,357.52	0.50	
TPNZ	2014	9	000000194648	Tower 0013	TRAN	1/09/1960	3,904	2,827	1,078 D	0	780	ISL_SPN_A	0	12.05	16.39	1,338.17	0.06	
TPNZ	2014	9	000000194649	Tower 0014	TRAN	1/10/1963	3,904	2,827	1,078 D	0	780	ISL_SPN_A	0	12.05	16.39	1,338.17	0.06	
TPNZ	2014	9	000000194650	Tower 0015	TRAN	1/10/1963	5,454	3,274	2,179 D	0	780	ISL_SPN_A	0	15.13	19.47	2,543.53	0.14	
TPNZ	2014	9	000000194651	Tower 0016	TRAN	1/10/1963	5,454	3,274	2,179 D	0	780	ISL_SPN_A	0	15.13	19.47	2,543.53	0.14	
TPNZ	2014	9	000000194652	Tower 0017	TRAN	1/10/1963	4,880	2,930	1,950 D	0	780	ISL_SPN_A	0	15.13	19.47	2,276.07	0.12	
TPNZ	2014	9	000000194653	Tower 0018	TRAN	1/10/1963	4,880	2,930	1,950 D	0	780	ISL_SPN_A	0	15.13	19.47	2,276.07	0.12	
TPNZ	2014	9	000000194654	Tower 0019	TRAN	1/10/1963	4,880	2,930	1,950 D	0	780	ISL_SPN_A	0	15.13	19.47	2,276.07	0.12	
TPNZ	2014	9	000000194655	Tower 0020	TRAN	1/09/1960	4,363	3,159	1,204 D	0	780	ISL_SPN_A	0	12.05	16.39	1,495.42	0.07	
TPNZ	2014	9	000000194656	Tower 0021	TRAN	1/09/1960	4,363	3,159	1,204 D	0	780	ISL_SPN_A	0	12.05	16.39	1,495.42	0.07	
TPNZ	2014	9	000000194657	Tower 0022	TRAN	1/10/1963	4,880	2,930	1,950 D	0	780	ISL_SPN_A	0	15.13	19.47	2,276.07	0.12	
TPNZ	2014	9	000000194658	Tower 0023	TRAN	1/10/1963	4,880	2,930	1,950 D	0	780	ISL_SPN_A	0	15.13	19.47	2,276.07	0.12	
TPNZ	2014	9	000000194659	Tower 0024	TRAN	1/10/1963	4,880	2,930	1,950 D	0	780	ISL_SPN_A	0	15.13	19.47	2,276.07	0.12	
TPNZ	2014	9	000000194660	Tower 0025	TRAN	1/10/1963	4,880	2,930	1,950 D	0	780	ISL_SPN_A	0	15.13	19.47	2,276.07	0.12	
TPNZ	2014	9	000000194661	Tower 0026	TRAN	1/10/1963	4,880	2,930	1,950 D	0	780	ISL_SPN_A	0	15.13	19.47	2,276.07	0.12	
TPNZ	2014	9	000000194662	Tower 0027	TRAN	1/10/1963	4,880	2,930	1,950 D	0	780	ISL_SPN_A	0	15.13	19.47	2,276.07	0.12	
TPNZ	2014	9	000000194663	Tower 0028	TRAN	1/03/1962	4,908	3,230	1,678 D	0	780	ISL_SPN_A	0	13.55	17.88	2,005.64	0.10	
TPNZ	2014	9	000000194664	Tower 0029	TRAN	1/10/1963	4,880	2,930	1,950 D	0	780	ISL_SPN_A	0	15.13	19.47	2,276.07	0.12	
TPNZ	2014	9	000000194665	Tower 0030	TRAN	1/03/1962	7,937	5,224	2,713 D	0	780	ISL_SPN_A	0	13.55	17.88	3,243.22	0.16	
TPNZ	2014	9	000000194666	Tower 0031	TRAN	1/10/1963	4,880	2,930	1,950 D	0	780	ISL_SPN_A	0	15.13	19.47	2,276.07	0.12	
TPNZ	2014	9	000000194667	Tower 0032	TRAN	1/10/1963	4,880	2,930	1,950 D	0	780	ISL_SPN_A	0	15.13	19.47	2,276.07	0.12	
TPNZ	2014	9	000000194668	Tower 0033	TRAN	1/10/1963	5,454	3,274	2,179 D	0	780	ISL_SPN_A	0	15.13	19.47	2,543.53	0.14	
TPNZ	2014	9	000000194669	Tower 0034	TRAN	1/10/1963	8,919	5,534	3,385 D	0	780	ISL_SPN_A						

ADMN	TRUE	
	RAB	WARL
0-1	-	-
1-2	-	-
2-3	-	-
3-4	-	-
4-5	-	-
5-6	-	-
6+	-	-

ALAN	TRUE	
	RAB	WARL
LAND	11,892.00	-

COMM	TRUE	
	RAB	WARL
0-1	-	-
1-2	9,414.30	1.74
2-3	-	-
3-4	-	-
4-5	-	-
5-6	-	-
6+	-	-

SLAN	TRUE	
	RAB	WARL
LAND	96,000.00	-

SUBS	TRUE	
	RAB	WARL
0-1	12,590.21	1.00
1-2	2,523.13	1.85
2-3	14,320.37	2.50
3-4	-	-
4-5	11,722.15	4.70
5-6	-	-
6+	1,750,739.38	26.42

TLAN	TRUE	
	RAB	WARL
LAND	100,000.00	-

TRAN	TRUE	
	RAB	WARL
0-1	-	-
1-2	272.73	1.47

2-3	-	-
3-4	81.21	3.22
4-5	9,358.02	4.46
5-6	11,064.67	5.96
6+	279,325.41	12.10

PROJECTS

CP_SPN_23_00_00 SPN 33kV Fdr Prr Project 390,913

Total 2,700,216.59

2009 RAB Value

31 March 2009 RAB Value 3,063,774

Remaining life

2009 RAB Value without projects 2,609,830
 Weighted average remaining life at 31 March 2009 26.91

Tax

Tax Asset Value at 31 March 2009 2,322,253

Tax Depreciation

Useful life	Tax Dep. Rate	Tax Asset Value at 1 August 2013
0 - 9 years	14%	2,074
10 - 19 years	12%	167,164
20 - 29 years	10%	-
30 - 39 years	9%	32,264
40 - 49 years	10%	147,655
50 - 59 years	9%	657,246
60 + years	8%	440,598
Land	-	207,892
Total		1,654,892

Projects

Tax Asset Value 2014 262,460
 Tax Asset Value 2009 403,937

Timing Factors

RAB Value at 31 March 2014 2,854,990.40
 RAB Value at 1 August 2013 2,700,216.59

Weighted average period of year following acquisition

Period of year

0.66

Tax depreciation

Difference between 2014 Tax value and 2009 Tax value	667,361.59
Commissioned Assets from 1/4/10 - 31/08/13	184,912.67
Total tax depreciation	852,274.26

Adjusted depreciation

Difference between 2014 RAB value and 2009 RAB value	363,557.17
Commissioned Assets from 1/4/10 - 31/08/13	184,912.67
Total adjusted depreciation	548,469.84

Addington

31/03/2015 31/03/2009 31/03/2009

Unit	Year	Period	Asset ID	Description	Category	Acq Date	Acq Date	Sum Cost	Sum LMD	Depr	Sum NBV	Status	Life	Location	LOB	MIA
TPNZ	2015	9	000000013997	OPGW EMERGENCY RESTORATION KIT	ADMN	31/03/1994	31/03/1994	0	0	0	0	0	80	ADD	0.00	
TPNZ	2015	9	00000005919	BARN STORE 1	ADMN	1/04/1987	1/04/1987	14,793	10,208	4,585	0	0	660	ADD	0.00	
TPNZ	2015	9	00000005962	WATER PUMP/HOUSE	ADMN	1/04/1987	1/04/1987	1,559	1,076	483	0	0	660	ADD	0.00	
TPNZ	2015	9	00000005963	UNUSED STORE/SHED	ADMN	1/04/1987	1/04/1987	520	359	161	0	0	660	ADD	0.00	
TPNZ	2015	9	00000006125	SPREADER BEAM (PJ 60995N1 - 9	ADMN	1/04/1992	1/04/1992	0	0	0	0	0	120	ADD	0.00	
TPNZ	2015	9	00000010416	KEYLOCK PALLET RACKING (PJ 609	ADMN	1/04/1992	1/04/1992	69,125	20,043	49,081	0	0	660	ADD	0.00	
TPNZ	2015	9	00000010430	TEST ROOM AND ELECTRICAL WORKS	ADMN	1/04/1987	1/04/1987	37,505	25,881	11,624	0	0	660	ADD	0.00	
TPNZ	2015	9	00000010434	TRAINING CENTRE	ADMN	1/04/1987	1/04/1987	35,299	24,359	10,940	0	0	660	ADD	0.00	
TPNZ	2015	9	00000010437	DRAINAGE (68 3425C1)	ADMN	31/08/1996	31/08/1996	1,514	620	894	0	0	660	ADD	0.00	
TPNZ	2015	9	00000010439	SEALING (68 3425C1)	ADMN	31/08/1996	31/08/1996	7,572	3,303	4,269	0	0	660	ADD	0.00	
TPNZ	2015	9	00000010439	FENCING (68 3425C1)	ADMN	31/08/1996	31/08/1996	3,711	3,711	0	0	0	480	ADD	0.00	
TPNZ	2015	9	00000010676	PIT MOUNTED HOISE	ADMN	1/04/1987	1/04/1987	0	247	-247	0	0	660	ADD	0.00	
TPNZ	2015	9	00000010677	CHAIN HOIST	ADMN	1/04/1987	1/04/1987	0	505	-505	0	0	660	ADD	0.00	
TPNZ	2015	9	00000010678	GARAGE HOIST	ADMN	1/04/1987	1/04/1987	0	1,846	-1,846	0	0	660	ADD	0.00	
TPNZ	2015	9	00000010679	10 TON CRANE MECH W/SHOP	ADMN	1/04/1987	1/04/1987	0	4,119	-4,119	0	0	660	ADD	0.00	
TPNZ	2015	9	000000304149	Dalkin Air Con Unit 3 Relay RM	ADMN	17/09/2009	17/09/2009	13,695	7,616	6,078	0	0	180	ADD	0.00	
TPNZ	2015	9	000000319905	TOYOTA Camry Sedan SA GEL595	ADMN	20/12/2011	20/12/2011	41,262	27,508	13,754	0	0	60	ADD	0.00	
TPNZ	2015	9	000000319950	SUBARU Outback Wagon GD446	ADMN	15/11/2011	15/11/2011	38,262	25,140	13,126	0	0	60	ADD	0.00	
TPNZ	2015	9	000000319917	TOYOTA Highlander 4WDV6 GEZ725	ADMN	30/01/2012	30/01/2012	41,262	26,820	14,442	0	0	60	ADD	0.00	
TPNZ	2015	9	000000322229	TOYOTA Hilux 4WD 3.0TD GH324	ADMN	19/06/2012	19/06/2012	38,971	22,083	16,887	0	0	60	ADD	0.00	
TPNZ	2015	9	00000002056	LOT NO 1 DP19332 726 M2	ALAN	11/03/1996	11/03/1996	71,123	0	71,123	0	0	120	ADD	0.00	
TPNZ	2015	9	00000010436	TRAINING CENTRE LAND	ALAN	1/04/1987	1/04/1987	0	324,000	0	0	0	120	ADD	0.00	
TPNZ	2015	9	00000000660	LV CONTROL & INDICATION FOR SC	COMM	30/04/1997	30/04/1997	33,522	33,522	0	0	0	120	ADD	0.00	
TPNZ	2015	9	00000000783	SUBSTATION CONTROL SYSTEM (PJ	COMM	31/05/1997	31/05/1997	31,487	31,487	0	0	0	120	ADD	0.00	
TPNZ	2015	9	00000000784	RTU (LEEDS & NORTHRUP CSO SYST	COMM	31/05/1997	31/05/1997	1,859	1,859	0	0	0	120	ADD	0.00	
TPNZ	2015	9	00000000784	RTU (LEEDS & NORTHRUP CSO SYST	COMM	31/05/1997	31/05/1997	48,271	48,271	0	0	0	120	ADD	0.00	
TPNZ	2015	9	00000000784	RTU (LEEDS & NORTHRUP CSO SYST	COMM	31/05/1997	31/05/1997	7,158	7,158	0	0	0	120	ADD	0.00	
TPNZ	2015	9	00000000784	RTU (LEEDS & NORTHRUP CSO SYST	COMM	31/05/1997	31/05/1997	24,199	24,199	0	0	0	120	ADD	0.00	
TPNZ	2015	9	00000000784	RTU (LEEDS & NORTHRUP CSO SYST	COMM	31/05/1997	31/05/1997	11,205	10,272	934	0	0	120	ADD	0.00	
TPNZ	2015	9	00000002666	PHILIPS SOPHO K TELEPHONE (PJ	COMM	31/03/1995	31/03/1995	833	833	0	0	0	120	ADD	0.00	
TPNZ	2015	9	00000002667	DATA/CRAFT 558-V35 MODEM (PJ 94	COMM	31/03/1995	31/03/1995	819	819	0	0	0	120	ADD	0.00	
TPNZ	2015	9	00000002669	IEHR/24-48VDC-DC CONVERTER (PJ	COMM	31/03/1995	31/03/1995	118	118	0	0	0	120	ADD	0.00	
TPNZ	2015	9	00000002670	MULTIPLEXES AND INTERFACE EQUI	COMM	31/03/1995	31/03/1995	518	518	0	0	0	120	ADD	0.00	
TPNZ	2015	9	00000002671	ANTENNAS (PJ 9474CD)	COMM	31/03/1995	31/03/1995	2,157	2,157	0	0	0	120	ADD	0.00	
TPNZ	2015	9	00000004905	CONTROL CABLE REMOTE CONTROL P	COMM	31/03/1992	31/03/1992	0	0	0	0	0	120	ADD	0.00	
TPNZ	2015	9	00000004906	REMOTE CONTROL EQUIPMENT (PJ	COMM	31/03/1992	31/03/1992	0	0	0	0	0	120	ADD	0.00	
TPNZ	2015	9	00000005747	PHILIPS K8 TELEPHONE EXCHANGE	COMM	31/03/1992	31/03/1992	0	0	0	0	0	120	ADD	0.00	
TPNZ	2015	9	00000006904	TELEPHONE EXCHANGE 91/92 (PRO	COMM	1/04/1991	1/04/1991	0	0	0	0	0	120	ADD	0.00	
TPNZ	2015	9	00000007983	TELEPHONE INTERFACING EQ 1988	COMM	1/04/1988	1/04/1988	0	0	0	0	0	120	ADD	0.00	
TPNZ	2015	9	00000007984	TELEPHONE SWITCHING EQ 1988	COMM	1/04/1988	1/04/1988	0	0	0	0	0	120	ADD	0.00	
TPNZ	2015	9	000000056174	ISOLATION UPGRADE	COMM	30/09/1999	30/09/1999	-4,265	-4,265	0	0	0	120	ADD	0.00	
TPNZ	2015	9	000000056174	ISOLATION UPGRADE	COMM	30/09/1999	30/09/1999	11,126	11,126	0	0	0	120	ADD	0.00	
TPNZ	2015	9	00000005636	INSTALL SX106 SMART EXCHANGE	COMM	1/09/1999	1/09/1999	-630	-630	0	0	0	120	ADD	0.00	
TPNZ	2015	9	00000005636	INSTALL SX106 SMART EXCHANGE	COMM	1/09/1999	1/09/1999	1,651	1,651	0	0	0	120	ADD	0.00	
TPNZ	2015	9	000000277877	COMMS 24 V BATTERY & CHGR 2	COMM	12/12/2002	12/12/2002	17,360	17,360	0	0	0	96	ADD	0.00	
TPNZ	2015	9	000000279305	RTU SCADA	COMM	7/04/2003	7/04/2003	92,376	92,376	0	0	0	120	ADD	0.00	
TPNZ	2015	9	000000279466	RTU UPS/PEED ADDINGTON	COMM	2/07/2003	2/07/2003	8,539	4,225	5,125	0	0	120	ADD	0.00	
TPNZ	2015	9	000000283216	DMR Radio Cct 710 (ADD-ISL)	COMM	26/03/2004	26/03/2004	66,345	66,345	0	0	0	120	ADD	0.00	
TPNZ	2015	9	000000284147	Replacement RTU Addington	COMM	20/12/2000	20/12/2000	19,793	19,793	0	0	0	120	ADD	0.00	
TPNZ	2015	9	000000284147	Replacement RTU Addington	COMM	20/12/2000	20/12/2000	6,664	6,664	0	0	0	120	ADD	0.00	
TPNZ	2015	9	000000314925	TNP Fibre - Addington	COMM	13/10/2010	13/10/2010	1,183,755	213,076	970,679	0	0	300	ADD	0.00	
TPNZ	2015	9	000000314950	SDH 1660 SM	COMM	13/10/2010	13/10/2010	29,976	15,489	16,487	0	0	120	ADD	0.00	
TPNZ	2015	9	000000314950	SDH 1660 SM	COMM	13/10/2010	13/10/2010	154,956	62,820	92,136	0	0	120	ADD	0.00	
TPNZ	2015	9	000000314951	SDH 1662 SM	COMM	13/10/2010	13/10/2010	29,974	15,488	16,486	0	0	120	ADD	0.00	
TPNZ	2015	9	000000314951	SDH 1662 SM	COMM	13/10/2010	13/10/2010	152,041	61,638	90,403	0	0	120	ADD	0.00	
TPNZ	2015	9	000000317160	ADDMX001 Nokia DN2	COMM	17/12/2010	17/12/2010	33,084	14,337	18,748	0	0	120	ADD	0.00	
TPNZ	2015	9	000000317161	ADDMX002 Nokia DN2	COMM	17/12/2010	17/12/2010	33,083	14,336	18,747	0	0	120	ADD	0.00	
TPNZ	2015	9	000000317162	ADDMX003 Nokia DN2	COMM	17/12/2010	17/12/2010	32,594	14,124	18,470	0	0	120	ADD	0.00	
TPNZ	2015	9	000000317163	ADDMX004 Nokia DN2	COMM	17/12/2010	17/12/2010	32,593	14,124	18,469	0	0	120	ADD	0.00	
TPNZ	2015	9	000000317164	ADDSWAD01 Omni 6850	COMM	17/12/2010	17/12/2010	8,784	3,807	4,978	0	0	120	ADD	0.00	
TPNZ	2015	9	000000317165	ADDSWAD01 200 GPS	COMM	17/12/2010	17/12/2010	17,578	10,041	7,537	0	0	120	ADD	0.00	
TPNZ	2015	9	000000317166	ADDSWAD02 Omni 6850	COMM	17/12/2010	17/12/2010	155,175	67,243	87,932	0	0	120	ADD	0.00	
TPNZ	2015	9	000000317167	ADDSWAD02 Omni 6850	COMM	17/12/2010	17/12/2010	8,784	3,807	4,978	0	0	120	ADD	0.00	
TPNZ	2015	9	000000317168	ADD LCM 1	COMM	11/08/2010	11/08/2010	20,000	9,333	10,667	0	0	120	ADD	0.00	
TPNZ	2015	9	000000317169	ADD 48V DC Power Supply 1	COMM	11/08/2010	11/08/2010	100,820	58,812	42,008	0	0	96	ADD	0.00	
TPNZ	2015	9	000000317170	ADD 48V DC Power Supply 2	COMM	11/08/2010	11/08/2010	100,820	58,812	42,008	0	0	96	ADD	0.00	
TPNZ	2015	9	000000317171	ADD MFDF 1	COMM	11/08/2010	11/08/2010	20,000	9,333	10,667	0	0	120	ADD	0.00	
TPNZ	2015	9	000000317172	ADD MFDF 2												

TPMZ	2015	9	000000017880	CABLE POWER 11KV (ASSET REALI	SUBS	1/04/1987	1/04/1987	0	0	0	0	625	ADD	0.00
TPMZ	2015	9	000000017882	CABLE POWER 11KV (ASSET REALI	SUBS	1/04/1987	1/04/1987	10	10	0	0	579	ADD	0.00
TPMZ	2015	9	000000017883	CABLE POWER 11KV (ASSET REALI	SUBS	1/04/1987	1/04/1987	10	10	0	0	579	ADD	0.00
TPMZ	2015	9	000000017884	CABLE POWER 11KV (ASSET REALI	SUBS	1/04/1987	1/04/1987	10	10	0	0	579	ADD	0.00
TPMZ	2015	9	000000017885	CABLE POWER 11KV (ASSET REALI	SUBS	1/04/1987	1/04/1987	10	10	0	0	579	ADD	0.00
TPMZ	2015	9	000000017886	CABLE POWER 11KV (ASSET REALI	SUBS	1/04/1987	1/04/1987	10	10	0	0	579	ADD	0.00
TPMZ	2015	9	000000017887	CABLE POWER 11KV (ASSET REALI	SUBS	1/04/1987	1/04/1987	10	10	0	0	579	ADD	0.00
TPMZ	2015	9	000000017888	CABLE POWER 11KV (ASSET REALI	SUBS	1/04/1987	1/04/1987	10	10	0	0	579	ADD	0.00
TPMZ	2015	9	000000017889	11kv Cable R6-29	SUBS	1/04/1987	1/04/1987	3,168	2,472	696	0	660	ADD	0.00
TPMZ	2015	9	000000017890	CABLE POWER 11KV (ASSET REALI	SUBS	1/04/1987	1/04/1987	23	23	0	0	579	ADD	0.00
TPMZ	2015	9	000000017891	CABLE POWER 11KV (ASSET REALI	SUBS	1/04/1987	1/04/1987	23	23	0	0	579	ADD	0.00
TPMZ	2015	9	000000017892	CABLE POWER 11KV (ASSET REALI	SUBS	1/04/1987	1/04/1987	23	23	0	0	579	ADD	0.00
TPMZ	2015	9	000000017894	CABLE POWER 11KV (ASSET REALI	SUBS	1/04/1987	1/04/1987	25	25	0	0	579	ADD	0.00
TPMZ	2015	9	000000017895	CABLE POWER 11KV (ASSET REALI	SUBS	1/04/1987	1/04/1987	23	23	0	0	579	ADD	0.00
TPMZ	2015	9	000000017896	CABLE POWER 11KV (ASSET REALI	SUBS	1/04/1987	1/04/1987	23	23	0	0	579	ADD	0.00
TPMZ	2015	9	000000017897	11KV POWER CABLE (ASSET REALI	SUBS	1/04/1987	1/04/1987	13	13	0	0	579	ADD	0.00
TPMZ	2015	9	000000017898	11KV POWER CABLE (ASSET REALI	SUBS	1/04/1987	1/04/1987	13	17	4	0	660	ADD	0.00
TPMZ	2015	9	000000017898	11KV POWER CABLE (ASSET REALI	SUBS	1/04/1987	1/04/1987	20,475	14,611	5,864	0	660	ADD	0.00
TPMZ	2015	9	000000017899	11KV POWER CABLE (ASSET REALI	SUBS	1/04/1987	1/04/1987	0	0	0	0	625	ADD	0.00
TPMZ	2015	9	000000017901	11KV POWER CABLE (ASSET REALI	SUBS	1/04/1987	1/04/1987	12	8	3	0	660	ADD	0.00
TPMZ	2015	9	000000017901	11KV POWER CABLE (ASSET REALI	SUBS	1/04/1987	1/04/1987	3,168	2,255	913	0	660	ADD	0.00
TPMZ	2015	9	000000017902	11KV POWER CABLE (ASSET REALI	SUBS	1/04/1987	1/04/1987	12	8	3	0	660	ADD	0.00
TPMZ	2015	9	000000017902	11KV POWER CABLE (ASSET REALI	SUBS	1/04/1987	1/04/1987	3,168	2,255	913	0	660	ADD	0.00
TPMZ	2015	9	000000017903	11KV POWER CABLE (ASSET REALI	SUBS	1/04/1987	1/04/1987	12	8	3	0	660	ADD	0.00
TPMZ	2015	9	000000017903	11KV POWER CABLE (ASSET REALI	SUBS	1/04/1987	1/04/1987	3,168	2,255	913	0	660	ADD	0.00
TPMZ	2015	9	000000017904	11KV POWER CABLE (ASSET REALI	SUBS	1/04/1987	1/04/1987	12	8	3	0	660	ADD	0.00
TPMZ	2015	9	000000017904	11KV POWER CABLE (ASSET REALI	SUBS	1/04/1987	1/04/1987	3,168	2,255	913	0	660	ADD	0.00
TPMZ	2015	9	000000017905	11KV POWER CABLE (ASSET REALI	SUBS	1/04/1987	1/04/1987	12	8	3	0	660	ADD	0.00
TPMZ	2015	9	000000017905	11KV POWER CABLE (ASSET REALI	SUBS	1/04/1987	1/04/1987	3,168	2,255	913	0	660	ADD	0.00
TPMZ	2015	9	000000017906	11KV POWER CABLE (ASSET REALI	SUBS	1/04/1987	1/04/1987	12	8	3	0	660	ADD	0.00
TPMZ	2015	9	000000017906	11KV POWER CABLE (ASSET REALI	SUBS	1/04/1987	1/04/1987	3,168	2,255	913	0	660	ADD	0.00
TPMZ	2015	9	000000017907	11KV POWER CABLE (ASSET REALI	SUBS	1/04/1987	1/04/1987	12	8	3	0	660	ADD	0.00
TPMZ	2015	9	000000017907	11KV POWER CABLE (ASSET REALI	SUBS	1/04/1987	1/04/1987	3,168	2,255	913	0	660	ADD	0.00
TPMZ	2015	9	000000017908	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	22,328	11,925	10,403	0	747	ADD	0.00
TPMZ	2015	9	000000017909	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	11,294	8,294	3,000	0	675	ADD	0.00
TPMZ	2015	9	000000017910	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	21,951	14,329	7,622	0	699	ADD	0.00
TPMZ	2015	9	000000017911	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	32	8	24	0	1071	ADD	0.00
TPMZ	2015	9	000000017912	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	13,551	5,620	7,932	0	823	ADD	0.00
TPMZ	2015	9	000000017913	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	40,198	22,492	17,706	0	735	ADD	0.00
TPMZ	2015	9	000000017914	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	6,323	2,622	3,701	0	823	ADD	0.00
TPMZ	2015	9	000000017915	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	40,198	22,492	17,706	0	735	ADD	0.00
TPMZ	2015	9	000000017916	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	15,403	3,455	12,948	0	747	ADD	0.00
TPMZ	2015	9	000000017917	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	63,036	33,667	29,369	0	747	ADD	0.00
TPMZ	2015	9	000000017918	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	12,286	5,833	6,453	0	780	ADD	0.00
TPMZ	2015	9	000000017919	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	60,152	33,657	26,496	0	735	ADD	0.00
TPMZ	2015	9	000000017920	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	11,845	5,860	5,985	0	768	ADD	0.00
TPMZ	2015	9	000000017921	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	57,264	33,643	23,621	0	723	ADD	0.00
TPMZ	2015	9	000000017922	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	7,495	1,633	5,862	0	1130	ADD	0.00
TPMZ	2015	9	000000017923	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	77,149	33,574	43,575	0	807	ADD	0.00
TPMZ	2015	9	000000017924	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	21,316	10,546	10,770	0	768	ADD	0.00
TPMZ	2015	9	000000017925	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	26,100	16,500	11,591	0	735	ADD	0.00
TPMZ	2015	9	000000017926	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	7,709	1,797	5,912	0	1088	ADD	0.00
TPMZ	2015	9	000000017927	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	88,577	33,573	55,003	0	855	ADD	0.00
TPMZ	2015	9	000000017928	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	15,967	4,671	11,296	0	965	ADD	0.00
TPMZ	2015	9	000000017929	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	77,149	33,574	43,575	0	807	ADD	0.00
TPMZ	2015	9	000000017930	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	21,762	10,766	10,996	0	768	ADD	0.00
TPMZ	2015	9	000000017931	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	28,297	16,624	11,673	0	723	ADD	0.00
TPMZ	2015	9	000000017932	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	12,775	3,857	8,918	0	950	ADD	0.00
TPMZ	2015	9	000000017933	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	63,036	33,667	29,369	0	747	ADD	0.00
TPMZ	2015	9	000000017934	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	8,310	1,811	6,499	0	1130	ADD	0.00
TPMZ	2015	9	000000017935	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	49,845	22,526	27,319	0	795	ADD	0.00
TPMZ	2015	9	000000017936	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	6,513	2,609	3,904	0	835	ADD	0.00
TPMZ	2015	9	000000017937	STRUCTURES 66KV (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	42,131	22,502	19,629	0	747	ADD	0.00
TPMZ	2015	9	000000017939	DISCONNECTORS 66KV (ASSET REAL	SUBS	1/04/1987	1/04/1987	16,927	8,681	8,246	0	660	ADD	0.00
TPMZ	2015	9	000000017941	DISCONNECTORS 66KV (ASSET REAL	SUBS	1/04/1987	1/04/1987	33,441	18,064	15,376	0	660	ADD	0.00
TPMZ	2015	9	000000017942	D567 66KV	SUBS	1/04/1987	1/04/1987	31,733	17,431	14,302	0	660	ADD	0.00
TPMZ	2015	9	000000017944	DISCONNECTORS 66KV (ASSET REAL	SUBS	1/04/1987	1/04/1987	22,319	12,260	10,059	0	660	ADD	0.00
TPMZ	2015	9	000000017945	D5 87 6KV (ASSET REALI	SUBS	1/04/1987	1/04/1987	16,475	7,086	9,389	0	660	ADD	0.00
TPMZ	2015	9	000000017946	66 KV DISCONNECTOR D51576 INSU	SUBS	30/04/1997	30/04/1997	0	0	0	0	680	ADD	0.00
TPMZ	2015	9	000000017947	D5147 66KV (ASSET REALI	SUBS	1/04/1987	1/04/1987	42,292	19,335	22,956	0	660	ADD	0.00
TPMZ	2015	9	000000017948	DISCONNECTORS 66KV (ASSET REAL	SUBS	1/04/1987	1/04/1987	22,466	12,341	10,126	0	660	ADD	0.00
TPMZ	2015	9	000000017949	D5127 66KV (ASSET REALI	SUBS	1/04/1987	1/04/1987	34,636	15,984	18,652	0	660	ADD	0.00
TPMZ	2015	9	000000017951	DISCONNECTORS 66KV (ASSET REAL	SUBS	1/04/1987	1/04/1987	17,880	9,055	8,826	0	660	ADD	0.00
TPMZ	2015	9	000000027288	SAVIGLIANO (3 UNITS)	SUBS	1/04/1987	1/04/1987	226,212	226,212	0	0	600	ADD	0.00
TPMZ	2015	9	000000027352	OIL INTERCEPTOR TANK ADDT'L CO	SUBS	1/04/1992	1/04/1992	4,382	1,514	2,868	0	543	ADD	0.00
TPMZ	2015	9	000000027353	OIL INTERCEPTOR TANK & FACULT	SUBS	31/03/1992	31/03/1992	61,500	21,254	40,246	0	544	ADD	0.00
TPMZ	2015	9	000000027353	OIL INTERCEPTOR TANK & FACULT	SUBS	31/03/1992	31/03/1992	32,106	8,553	23,553	0	544	ADD	0.00
TPMZ	2015	9	000000027362	SUBSOIL DRAINAGE SYSTEM (PI 68	SUBS	31/12/1992	31/12/1992	10,657	4,143	6,514	0	544	ADD	0.00
TPMZ	2015	9	000000028275	ODS SECURITY LIGHTING SYSTEM (	SUBS	1/10/1992	1/10/1992	23,715	9,227	14,489	0	660	ADD	0.00
TPMZ	2015	9	000000032815	CABLE TRENCH STABILISING (PI 6	SUBS	1/04/1998	1/04/1998	11,887	4,516	7,370	0	660	ADD	0.00
TPMZ	2015	9	000000033872	TRAVELER TRUCKS	SUBS	1/04/1987	1/04/1987	5,558	2,586	2,972	0	786	ADD	0.00
TPMZ	2015	9	000000033873	REPLACEMENT DISTRIBUTION BOARD	SUBS	1/04/198								

TPMZ	2015	9	00000033935	OIL HANDLING & FILTERING EQUIP	SUBS	1/04/1987	1/04/1987	2,336	807	1,528 D	891 ADD	0.00
TPMZ	2015	9	00000033936	Switchyard Fence	SUBS	1/04/1987	1/04/1987	-2,642	-11 D		786 ADD	0.00
TPMZ	2015	9	00000033936	Switchyard Fence	SUBS	1/04/1987	1/04/1987	23,965	12,339	11,626 D	786 ADD	0.00
TPMZ	2015	9	00000033936	Switchyard Fence	SUBS	1/04/1987	1/04/1987	32,686	13,428	19,258 D	786 ADD	0.00
TPMZ	2015	9	00000033936	Switchyard Fence	SUBS	1/04/1987	1/04/1987	7,048	2,270	4,778 D	786 ADD	0.00
TPMZ	2015	9	00000033936	Switchyard Fence	SUBS	1/04/1987	1/04/1987	64,000	13,424	50,576 D	786 ADD	0.00
TPMZ	2015	9	00000033937	STRUCTURE METALLING & KERBING	SUBS	1/04/1987	1/04/1987	16,585	11,511	5,074 D	660 ADD	0.00
TPMZ	2015	9	00000033938	ROADING	SUBS	1/04/1987	1/04/1987	13,069	9,071	3,998 D	660 ADD	0.00
TPMZ	2015	9	00000041301	AUTO TAP CONTROL (ATC) CABINET	SUBS	31/05/1997	31/05/1997	0	28,666	0 D	180 ADD	0.00
TPMZ	2015	9	00000041302	AUTO TAP CONTROL (ATC) CABINET	SUBS	31/05/1997	31/05/1997	10,224	10,224	0 D	180 ADD	0.00
TPMZ	2015	9	00000041303	AUTO TAP CONTROL (ATC) CABINET	SUBS	31/05/1997	31/05/1997	15,967	15,967	0 D	180 ADD	0.00
TPMZ	2015	9	00000041304	AUTO TAP CONTROL (ATC) CABINET	SUBS	31/05/1997	31/05/1997	433,322	433,322	0 D	180 ADD	0.00
TPMZ	2015	9	00000041305	AUTO TAP CONTROL (ATC) CABINET	SUBS	31/05/1997	31/05/1997	76,892	76,892	0 D	180 ADD	0.00
TPMZ	2015	9	00000041306	REVENUE METERING CABINET P93 (	SUBS	31/05/1997	31/05/1997	3,583	1,746	1,837 D	350 ADD	0.00
TPMZ	2015	9	00000041307	TRANSFORMER PROTECTION CABINET	SUBS	31/05/1997	31/05/1997	1,797	1,797	0 D	180 ADD	0.00
TPMZ	2015	9	00000041308	TRANSFORMER PROTECTION CABINET	SUBS	31/05/1997	31/05/1997	308,982	308,982	0 D	180 ADD	0.00
TPMZ	2015	9	00000041309	TRANSFORMER PROTECTION CABINET	SUBS	31/05/1997	31/05/1997	54,828	54,828	0 D	180 ADD	0.00
TPMZ	2015	9	00000041338	SPARE PROTECTION RELAYS AT ADD	SUBS	20/05/1997	20/05/1997	0	0	0 D	377 ADD	0.00
TPMZ	2015	9	00000041877	SEISMIC BLOCKING BULCHOTZ REL	SUBS	17/03/1995	17/03/1995	213	213	0 D	180 ADD	0.00
TPMZ	2015	9	00000043922	PANEL CONTROL RELAYS (ASSET RE	SUBS	1/04/1987	1/04/1987	3,792	2,122	1,670 D	519 ADD	0.00
TPMZ	2015	9	00000043923	PANEL CONTROL RELAYS (ASSET RE	SUBS	1/04/1987	1/04/1987	3,792	2,122	1,670 D	519 ADD	0.00
TPMZ	2015	9	00000043924	PANEL CONTROL RELAYS (ASSET RE	SUBS	1/04/1987	1/04/1987	5,900	3,151	2,749 D	531 ADD	0.00
TPMZ	2015	9	00000043926	PANEL CONTROL RELAYS (ASSET RE	SUBS	1/04/1987	1/04/1987	5,455	3,205	2,250 D	507 ADD	0.00
TPMZ	2015	9	00000043927	PANEL CONTROL RELAYS (ASSET RE	SUBS	1/04/1987	1/04/1987	7,708	3,635	4,073 D	543 ADD	0.00
TPMZ	2015	9	00000043929	PANEL CONTROL RELAYS (ASSET RE	SUBS	1/04/1987	1/04/1987	8,847	3,915	4,932 D	543 ADD	0.00
TPMZ	2015	9	00000043930	PANEL CONTROL RELAYS (ASSET RE	SUBS	1/04/1987	1/04/1987	7,708	4,557	3,150 D	543 ADD	0.00
TPMZ	2015	9	00000043931	PANEL CONTROL RELAYS (ASSET RE	SUBS	1/04/1987	1/04/1987	35,362	20,775	14,587 D	507 ADD	0.00
TPMZ	2015	9	00000043932	PANEL CONTROL RELAYS (ASSET RE	SUBS	1/04/1987	1/04/1987	5,900	3,151	2,749 D	531 ADD	0.00
TPMZ	2015	9	00000043933	PANEL CONTROL RELAYS (ASSET RE	SUBS	1/04/1987	1/04/1987	4,534	2,178	2,356 D	543 ADD	0.00
TPMZ	2015	9	00000043934	PANEL CONTROL RELAYS (ASSET RE	SUBS	1/04/1987	1/04/1987	3,929	2,099	1,831 D	531 ADD	0.00
TPMZ	2015	9	00000043939	PANEL CONTROL (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	0	0	0 D	840 ADD	0.00
TPMZ	2015	9	00000043942	PANEL CONTROL (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	2,822	1,507	1,315 D	531 ADD	0.00
TPMZ	2015	9	00000043943	PANEL CONTROL (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	1,493	1,097	397 D	459 ADD	0.00
TPMZ	2015	9	00000043945	PANEL CONTROL (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	2,876	1,878	999 D	483 ADD	0.00
TPMZ	2015	9	00000043952	FEEDER PROTECTION PANELS (ASSE	SUBS	1/04/1987	1/04/1987	5	5	0 D	363 ADD	0.00
TPMZ	2015	9	00000043953	FEEDER PROTECTION PANELS (ASSE	SUBS	1/04/1987	1/04/1987	5	5	0 D	363 ADD	0.00
TPMZ	2015	9	00000043954	FEEDER PROTECTION PANELS (ASSE	SUBS	1/04/1987	1/04/1987	5	5	0 D	363 ADD	0.00
TPMZ	2015	9	00000043955	FEEDER PROTECTION PANELS (ASSE	SUBS	1/04/1987	1/04/1987	0	0	0 D	363 ADD	0.00
TPMZ	2015	9	00000043956	FEEDER PROTECTION PANELS (ASSE	SUBS	1/04/1987	1/04/1987	0	0	0 D	363 ADD	0.00
TPMZ	2015	9	00000043957	FEEDER PROTECTION PANELS (ASSE	SUBS	1/04/1987	1/04/1987	0	0	0 D	409 ADD	0.00
TPMZ	2015	9	00000043958	FEEDER PROTECTION PANELS (ASSE	SUBS	1/04/1987	1/04/1987	0	0	0 D	363 ADD	0.00
TPMZ	2015	9	00000043959	FEEDER PROTECTION PANELS (ASSE	SUBS	1/04/1987	1/04/1987	5	5	0 D	363 ADD	0.00
TPMZ	2015	9	00000043960	FEEDER PROTECTION PANELS (ASSE	SUBS	1/04/1987	1/04/1987	5	5	0 D	363 ADD	0.00
TPMZ	2015	9	00000043961	FEEDER PROTECTION PANELS (ASSE	SUBS	1/04/1987	1/04/1987	5	5	0 D	363 ADD	0.00
TPMZ	2015	9	00000043962	FEEDER PROTECTION PANELS (ASSE	SUBS	1/04/1987	1/04/1987	5	5	0 D	363 ADD	0.00
TPMZ	2015	9	00000043963	FEEDER PROTECTION PANELS (ASSE	SUBS	1/04/1987	1/04/1987	5	5	0 D	363 ADD	0.00
TPMZ	2015	9	00000043964	FEEDER PROTECTION PANELS (ASSE	SUBS	1/04/1987	1/04/1987	5	5	0 D	363 ADD	0.00
TPMZ	2015	9	00000043965	FEEDER PROTECTION PANELS (ASSE	SUBS	1/04/1987	1/04/1987	5	5	0 D	363 ADD	0.00
TPMZ	2015	9	00000043966	FEEDER PROTECTION PANELS (ASSE	SUBS	1/04/1987	1/04/1987	5	5	0 D	363 ADD	0.00
TPMZ	2015	9	00000043967	FEEDER PROTECTION PANELS (ASSE	SUBS	1/04/1987	1/04/1987	5	5	0 D	363 ADD	0.00
TPMZ	2015	9	00000043968	FEEDER PROTECTION PANELS (ASSE	SUBS	1/04/1987	1/04/1987	5	5	0 D	363 ADD	0.00
TPMZ	2015	9	00000043969	FEEDER PROTECTION PANELS (ASSE	SUBS	1/04/1987	1/04/1987	5	5	0 D	363 ADD	0.00
TPMZ	2015	9	00000043970	FEEDER PROTECTION PANELS (ASSE	SUBS	1/04/1987	1/04/1987	0	0	0 D	363 ADD	0.00
TPMZ	2015	9	00000043971	FEEDER PROTECTION PANELS (ASSE	SUBS	1/04/1987	1/04/1987	0	0	0 D	363 ADD	0.00
TPMZ	2015	9	00000043972	FEEDER PROTECTION PANELS (ASSE	SUBS	1/04/1987	1/04/1987	5	5	0 D	363 ADD	0.00
TPMZ	2015	9	00000043973	FEEDER PROTECTION PANELS (ASSE	SUBS	1/04/1987	1/04/1987	5	5	0 D	363 ADD	0.00
TPMZ	2015	9	00000050160	CONTROL CABLE (P)-80915ACC - 9	SUBS	31/03/1992	31/03/1992	0	0	0 D	840 ADD	0.00
TPMZ	2015	9	00000050404	REMOTE ALARMS	SUBS	1/04/1989	1/04/1989	4,709	2,294	2,414 D	447 ADD	0.00
TPMZ	2015	9	00000050622	CABLING ARMY L.S.	SUBS	1/04/1987	1/04/1987	6,966	4,736	2,230 D	480 ADD	0.00
TPMZ	2015	9	00000050636	BACKUP PROTECTION FOR MED SOKL	SUBS	1/04/1987	1/04/1987	925	451	474 D	543 ADD	0.00
TPMZ	2015	9	00000050636	MISCELLANEOUS PANELS	SUBS	1/04/1987	1/04/1987	4,949	4,949	0 D	180 ADD	0.00
TPMZ	2015	9	00000050637	PANEL RELAYS	SUBS	1/04/1987	1/04/1987	4,834	4,834	0 D	363 ADD	0.00
TPMZ	2015	9	00000050638	PANEL RELAYS	SUBS	1/04/1987	1/04/1987	3,905	3,905	0 D	363 ADD	0.00
TPMZ	2015	9	00000053498	OIL STORE/PUMP SHELTER	SUBS	1/04/1987	1/04/1987	1,096	749	346 D	660 ADD	0.00
TPMZ	2015	9	00000053550	BATTERY SHED	SUBS	1/04/1987	1/04/1987	1,096	749	346 D	660 ADD	0.00
TPMZ	2015	9	00000053551	SWITCHROOM NO. 2	SUBS	1/04/1987	1/04/1987	15,044	10,287	4,757 D	660 ADD	0.00
TPMZ	2015	9	00000053552	OIL FILTER HOUSE	SUBS	1/04/1987	1/04/1987	1,643	1,123	519 D	660 ADD	0.00
TPMZ	2015	9	00000053633	FIRE ALARMS AND SECURITY EQ 91	SUBS	1/04/1991	1/04/1991	2,007	2,007	0 D	327 ADD	0.00
TPMZ	2015	9	00000054227	ADMINISTRATION BUILDING	SUBS	1/04/1987	1/04/1987	16,288	11,000	5,287 D	660 ADD	0.00
TPMZ	2015	9	00000054227	ADMINISTRATION BUILDING	SUBS	1/04/1987	1/04/1987	73,597	26,853	46,744 D	660 ADD	0.00
TPMZ	2015	9	00000054310	SUBSTATION CONTROL/SWITCHROOM	SUBS	1/04/1987	1/04/1987	45,266	30,953	14,313 D	660 ADD	0.00
TPMZ	2015	9	00000054310	SUBSTATION CONTROL/SWITCHROOM	SUBS	1/04/1987	1/04/1987	130,601	86,877	43,724 D	660 ADD	0.00
TPMZ	2015	9	00000054310	SUBSTATION CONTROL/SWITCHROOM	SUBS	1/04/1987	1/04/1987	5,316	2,135	3,180 D	660 ADD	0.00
TPMZ	2015	9	00000054311	INTERNAL DIVIDING WALLS: CONTR	SUBS	1/07/1994	1/07/1994	16,405	9,572	6,833 D	660 ADD	0.00
TPMZ	2015	9	00000055297	FIRE ALARM SYSTEM	SUBS	21/11/1998	21/11/1998	-9,818	-9,012	-807 D	360 ADD	0.00
TPMZ	2015	9	00000055297	FIRE ALARM SYSTEM	SUBS	21/11/1998	21/11/1998	18,279	12,943	5,336 D	360 ADD	0.00
TPMZ	2015	9	00000055297	FIRE ALARM SYSTEM	SUBS	21/11/1998	21/11/1998	2,946	20,670	25,075 D	360 ADD	0.00
TPMZ	2015	9	00000055527	TEST AMP/PALC	SUBS	7/10/1999	7/10/1999	0	0	0 D	141 ADD	0.00
TPMZ	2015	9	00000055909	3KV METALCLAD CB 2082	SUBS	11/04/1998	11/04/1998	-29,450	-18,863	-10,587 D	420 ADD	0.00
TPMZ	2015	9	00000055909	3KV METALCLAD CB 2082	SUBS	11/04/1998	11/04/1998	86,937	50,233	36,704 D	420 ADD	0.00
TPMZ	2015	9	00000055913	3KV METALCLAD CB 2122	SUBS	11/04/1998	11/04/1998	-29,450	-18,863	-10,587 D	420 ADD	0.00
TPMZ	2015	9	00000055913	3KV METALCLAD CB 2122	SUBS	11/04/1998	11/04/1998	86,937	50,233	36,704 D	420 ADD	0.00
TPMZ	2015	9	00000055914	3KV METALCLAD CB 2132	SUBS	11/04/1998	11/04/1998	-29,450	-18,863	-10,587 D	420 ADD	0.00
TPMZ	2015	9	00000055914	3KV METALCLAD CB 2132	SUBS	11/04/1998	11/04/1998	86,937	50,233	36,704 D	420 ADD	0.00
TPMZ	2015	9	00000055924	CB 2072 PROTECTION	SUBS	11/04/1998	11/04/1998	2,846	2,846	0 D	180 ADD	0.00
TPMZ	2015	9	00000055924	CB 2072 PROTECTION	SUBS	11/04/1998	11/04/1998	1,348	1,348	0 D	180 ADD	0.00
TPMZ	2015	9	00000055925	CB 2082 PROTECTION	SUBS	11/04/1998	11/04/1998	2,846	2,846	0 D	180 ADD	0.00
TPMZ	2015	9	00000055925	CB 2082 PROTECTION	SUBS	11/04/1998	11/04/1998	1,348	1,348	0 D	180 ADD	0.00
TPMZ	2015	9	00000055925	CB 2082 PROTECTION	SUBS	11/04/1998	11/04/1998	8,240	8,240	0 D	180 ADD	0.00
TPMZ	2015	9	00000055929	CB 2122 PROTECTION	SUBS	11/04/1998	11/04/1998	2,846	2,846	0 D	180 ADD	0.00
TPMZ	2015	9	00000055929	CB 2122 PROTECTION	SUBS	1						

TPNZ	2015	9	00000059679	Cb 142 Protection	SUBS	18/05/2001	18/05/2001	-10,907	-10,186	-721	D	180	ADD	0.00
TPNZ	2015	9	00000059679	Cb 142 Protection	SUBS	18/05/2001	18/05/2001	29,601	27,305	2,297	D	180	ADD	0.00
TPNZ	2015	9	00000059680	Cb 122 Protection	SUBS	13/05/2001	13/05/2001	-11,525	-10,760	-765	D	180	ADD	0.00
TPNZ	2015	9	00000059680	Cb 122 Protection	SUBS	13/05/2001	13/05/2001	28,746	26,527	2,218	D	180	ADD	0.00
TPNZ	2015	9	00000059681	Cb 102 Protection	SUBS	6/04/2001	6/04/2001	-38,054	-35,357	-2,697	D	180	ADD	0.00
TPNZ	2015	9	00000059681	Cb 102 Protection	SUBS	6/04/2001	6/04/2001	14,072	12,838	1,233	D	180	ADD	0.00
TPNZ	2015	9	00000059681	Cb 102 Protection	SUBS	6/04/2001	6/04/2001	57,682	53,538	4,144	D	180	ADD	0.00
TPNZ	2015	9	00000059682	Cb 82 Protection	SUBS	19/04/2001	19/04/2001	-99,644	-95,644	-4,000	D	180	ADD	0.00
TPNZ	2015	9	00000059682	Cb 82 Protection	SUBS	19/04/2001	19/04/2001	14,577	14,577	0	D	180	ADD	0.00
TPNZ	2015	9	00000059682	Cb 82 Protection	SUBS	19/04/2001	19/04/2001	88,071	81,714	6,356	D	180	ADD	0.00
TPNZ	2015	9	00000059683	Cb 62 Protection	SUBS	2/04/2001	2/04/2001	-12,021	-11,269	-752	D	180	ADD	0.00
TPNZ	2015	9	00000059683	Cb 62 Protection	SUBS	2/04/2001	2/04/2001	29,344	27,235	2,109	D	180	ADD	0.00
TPNZ	2015	9	00000059684	Cb 42 Protection	SUBS	26/03/2001	26/03/2001	-13,092	-12,346	-746	D	180	ADD	0.00
TPNZ	2015	9	00000059684	Cb 42 Protection	SUBS	26/03/2001	26/03/2001	32,477	30,331	2,146	D	180	ADD	0.00
TPNZ	2015	9	00000059693	VT 44 ARTECHE 66 kv	SUBS	4/07/2001	4/07/2001	-13,027	-12,462	-565	D	480	ADD	0.00
TPNZ	2015	9	00000059693	VT 44 ARTECHE 66 kv	SUBS	4/07/2001	4/07/2001	52,961	49,927	3,034	D	480	ADD	0.00
TPNZ	2015	9	00000059694	VT 64 ARTECHE 66 kv	SUBS	2/04/2001	2/04/2001	6,505	644	5,862	D	480	ADD	0.00
TPNZ	2015	9	00000059694	VT 64 ARTECHE 66 kv	SUBS	2/04/2001	2/04/2001	36,382	10,418	25,964	D	480	ADD	0.00
TPNZ	2015	9	00000059695	VT 124 ARTECHE 66 kv	SUBS	4/07/2001	4/07/2001	-1,302	-1,173	-129	D	480	ADD	0.00
TPNZ	2015	9	00000059695	VT 124 ARTECHE 66 kv	SUBS	4/07/2001	4/07/2001	33,063	10,241	22,822	D	480	ADD	0.00
TPNZ	2015	9	00000059696	VT 144 ARTECHE 66 kv	SUBS	4/07/2001	4/07/2001	-755	-791	36	D	480	ADD	0.00
TPNZ	2015	9	00000059696	VT 144 ARTECHE 66 kv	SUBS	4/07/2001	4/07/2001	23,732	7,277	16,455	D	480	ADD	0.00
TPNZ	2015	9	00000059697	VT 174 ARTECHE 66 kv	SUBS	2/07/2001	2/07/2001	-1,697	-1,433	-264	D	480	ADD	0.00
TPNZ	2015	9	00000059697	VT 174 ARTECHE 66 kv	SUBS	2/07/2001	2/07/2001	39,501	11,334	28,167	D	480	ADD	0.00
TPNZ	2015	9	00000059698	Ds46A / Es49A Alstom	SUBS	2/07/2001	2/07/2001	-7,134	-2,322	-4,812	D	660	ADD	0.00
TPNZ	2015	9	00000059698	Ds46A / Es49A Alstom	SUBS	2/07/2001	2/07/2001	29,649	7,949	21,699	D	660	ADD	0.00
TPNZ	2015	9	00000059699	Ds46B / Es49B Alstom	SUBS	2/07/2001	2/07/2001	-11,161	-3,646	-7,515	D	660	ADD	0.00
TPNZ	2015	9	00000059699	Ds46B / Es49B Alstom	SUBS	2/07/2001	2/07/2001	45,351	11,158	34,194	D	660	ADD	0.00
TPNZ	2015	9	00000059700	Ds66A / Es69A Alstom	SUBS	2/07/2001	2/07/2001	1,731	120	1,611	D	660	ADD	0.00
TPNZ	2015	9	00000059700	Ds66A / Es69A Alstom	SUBS	2/07/2001	2/07/2001	9,771	2,406	7,366	D	660	ADD	0.00
TPNZ	2015	9	00000059701	Ds66B / Es69A Alstom	SUBS	2/07/2001	2/07/2001	6,639	500	6,139	D	660	ADD	0.00
TPNZ	2015	9	00000059701	Ds66B / Es69A Alstom	SUBS	2/07/2001	2/07/2001	36,043	8,872	27,171	D	660	ADD	0.00
TPNZ	2015	9	00000059702	Cb 42 Protection Cabling	SUBS	26/03/2001	26/03/2001	-10,901	-7,662	-3,240	D	660	ADD	0.00
TPNZ	2015	9	00000059702	Cb 42 Protection Cabling	SUBS	26/03/2001	26/03/2001	29,277	19,947	9,330	D	660	ADD	0.00
TPNZ	2015	9	00000059703	Cb 62 Protection Cabling	SUBS	2/04/2001	2/04/2001	-12,827	-8,946	-3,882	D	660	ADD	0.00
TPNZ	2015	9	00000059703	Cb 62 Protection Cabling	SUBS	2/04/2001	2/04/2001	33,704	22,820	10,884	D	660	ADD	0.00
TPNZ	2015	9	00000059704	Cb 82 Protection Cabling	SUBS	19/04/2001	19/04/2001	-19,073	-12,995	-6,078	D	660	ADD	0.00
TPNZ	2015	9	00000059704	Cb 82 Protection Cabling	SUBS	19/04/2001	19/04/2001	26,669	18,048	8,620	D	660	ADD	0.00
TPNZ	2015	9	00000059705	Cb Protection Cabling	SUBS	6/04/2001	6/04/2001	-21,475	-14,455	-7,021	D	660	ADD	0.00
TPNZ	2015	9	00000059705	Cb Protection Cabling	SUBS	6/04/2001	6/04/2001	33,405	22,618	10,787	D	660	ADD	0.00
TPNZ	2015	9	00000059706	Cb 252 Protection Cabling	SUBS	21/05/2001	21/05/2001	-4,947	-3,569	-1,378	D	660	ADD	0.00
TPNZ	2015	9	00000059706	Cb 252 Protection Cabling	SUBS	21/05/2001	21/05/2001	23,110	15,635	7,475	D	660	ADD	0.00
TPNZ	2015	9	00000059707	Cb 132 Protection Cabling	SUBS	21/05/2001	21/05/2001	-5,017	-1,600	-3,417	D	660	ADD	0.00
TPNZ	2015	9	00000059707	Cb 132 Protection Cabling	SUBS	21/05/2001	21/05/2001	23,466	15,875	7,591	D	660	ADD	0.00
TPNZ	2015	9	00000059708	Cb 112 Protection Cabling	SUBS	2/06/2001	2/06/2001	-13,163	-8,914	-4,249	D	660	ADD	0.00
TPNZ	2015	9	00000059708	Cb 112 Protection Cabling	SUBS	2/06/2001	2/06/2001	27,396	18,278	9,118	D	660	ADD	0.00
TPNZ	2015	9	00000059709	Cb 92 Protection Cabling	SUBS	29/05/2001	29/05/2001	-24,315	-16,487	-7,828	D	660	ADD	0.00
TPNZ	2015	9	00000059709	Cb 92 Protection Cabling	SUBS	29/05/2001	29/05/2001	35,921	24,161	11,760	D	660	ADD	0.00
TPNZ	2015	9	00000059710	Cb 72 Protection Cabling	SUBS	7/06/2001	7/06/2001	-15,160	-10,231	-4,929	D	660	ADD	0.00
TPNZ	2015	9	00000059710	Cb 72 Protection Cabling	SUBS	7/06/2001	7/06/2001	25,534	17,053	8,481	D	660	ADD	0.00
TPNZ	2015	9	00000059711	Cb 52 Protection Cabling	SUBS	26/04/2001	26/04/2001	946	336	610	D	660	ADD	0.00
TPNZ	2015	9	00000059711	Cb 52 Protection Cabling	SUBS	26/04/2001	26/04/2001	22,901	15,508	7,394	D	660	ADD	0.00
TPNZ	2015	9	00000059712	Cb 592 Protection Cabling	SUBS	26/04/2001	26/04/2001	-2,803	-2,161	-641	D	660	ADD	0.00
TPNZ	2015	9	00000059712	Cb 592 Protection Cabling	SUBS	26/04/2001	26/04/2001	23,559	15,953	7,607	D	660	ADD	0.00
TPNZ	2015	9	00000059713	Cb 122 Protection Cabling	SUBS	13/05/2001	13/05/2001	-9,341	-6,503	-2,838	D	660	ADD	0.00
TPNZ	2015	9	00000059713	Cb 122 Protection Cabling	SUBS	13/05/2001	13/05/2001	29,268	19,675	9,592	D	660	ADD	0.00
TPNZ	2015	9	00000059714	Cb 142 Protection Cabling	SUBS	18/05/2001	18/05/2001	-2,274	-6,462	-4,188	D	660	ADD	0.00
TPNZ	2015	9	00000059714	Cb 142 Protection Cabling	SUBS	18/05/2001	18/05/2001	27,411	18,444	8,967	D	660	ADD	0.00
TPNZ	2015	9	00000059715	Cb 172 Protection Cabling	SUBS	29/08/2001	29/08/2001	-21,310	-14,340	-6,969	D	660	ADD	0.00
TPNZ	2015	9	00000059715	Cb 172 Protection Cabling	SUBS	29/08/2001	29/08/2001	29,889	45,258	15,369	D	660	ADD	0.00
TPNZ	2015	9	00000059716	Odjb 1	SUBS	26/04/2001	26/04/2001	1,453	1,453	0	D	96	ADD	0.00
TPNZ	2015	9	00000059716	Odjb 1	SUBS	26/04/2001	26/04/2001	7,000	7,000	0	D	96	ADD	0.00
TPNZ	2015	9	00000059717	Odjb 2	SUBS	29/05/2001	29/05/2001	1,467	1,467	0	D	96	ADD	0.00
TPNZ	2015	9	00000059717	Odjb 2	SUBS	29/05/2001	29/05/2001	7,000	7,000	0	D	96	ADD	0.00
TPNZ	2015	9	00000059718	Odjb 3	SUBS	13/05/2001	13/05/2001	1,467	1,467	0	D	96	ADD	0.00
TPNZ	2015	9	00000059718	Odjb 3	SUBS	13/05/2001	13/05/2001	7,000	7,000	0	D	96	ADD	0.00
TPNZ	2015	9	00000059719	Odjb 4	SUBS	18/05/2001	18/05/2001	1,467	1,467	0	D	96	ADD	0.00
TPNZ	2015	9	00000059719	Odjb 4	SUBS	18/05/2001	18/05/2001	7,000	7,000	0	D	96	ADD	0.00
TPNZ	2015	9	00000059720	Voltage Selection Cabinet	SUBS	26/03/2001	26/03/2001	-881	-52	-829	D	180	ADD	0.00
TPNZ	2015	9	00000059720	Voltage Selection Cabinet	SUBS	26/03/2001	26/03/2001	3,109	2,900	209	D	180	ADD	0.00
TPNZ	2015	9	00000059721	Voltage Selection Cabinet	SUBS	2/04/2001	2/04/2001	-950	-891	-58	D	180	ADD	0.00
TPNZ	2015	9	00000059721	Voltage Selection Cabinet	SUBS	2/04/2001	2/04/2001	2,301	2,136	164	D	180	ADD	0.00
TPNZ	2015	9	00000059722	Voltage Selection Cabinet	SUBS	13/05/2001	13/05/2001	-860	-804	-56	D	180	ADD	0.00
TPNZ	2015	9	00000059722	Voltage Selection Cabinet	SUBS	13/05/2001	13/05/2001	2,301	2,123	178	D	180	ADD	0.00
TPNZ	2015	9	00000059723	Voltage Selection Cabinet	SUBS	18/05/2001	18/05/2001	-846	-791	-55	D	180	ADD	0.00
TPNZ	2015	9	00000059723	Voltage Selection Cabinet	SUBS	18/05/2001	18/05/2001	2,301	2,123	178	D	180	ADD	0.00
TPNZ	2015	9	00000059724	Voltage Selection Cabinet	SUBS	24/05/2001	24/05/2001	-1,174	-1,075	-99	D	183	ADD	0.00
TPNZ	2015	9	00000059724	Voltage Selection Cabinet	SUBS	24/05/2001	24/05/2001	2,301	2,086	215	D	183	ADD	0.00
TPNZ	2015	9	00000059727	Cb Fall Cabinet	SUBS	26/03/2001	26/03/2001	-1,250	-1,180	-70	D	180	ADD	0.00
TPNZ	2015	9	00000059727	Cb Fall Cabinet	SUBS	26/03/2001	26/03/2001	4,173	3,892	280	D	180	ADD	0.00
TPNZ	2015	9	00000059728	Cb Fall Cabinet	SUBS	2/04/2001	2/04/2001	-1,271	-1,193	-78	D	180	ADD	0.00
TPNZ	2015	9	00000059728	Cb Fall Cabinet	SUBS	2/04/2001	2/04/2001	3,080	2,860	220	D	180	ADD	0.00
TPNZ	2015	9	00000059729	Cb Fall Cabinet	SUBS	13/05/2001	13/05/2001	-1,151	-1,076	-75	D	180	ADD	0.00
TPNZ	2015													

TPMZ	2015	9	00000060005	Rev Metering Infrastructure	SUBS	30/03/2001	30/03/2001	15,407	3,437	11,970 D	660 ADD	0.00
TPMZ	2015	9	00000060010	Rev Metering Infrastructure	SUBS	10/04/1995	10/04/1995	1	1	0 D	195 ADD	0.00
TPMZ	2015	9	00000060011	Rev Metering Infrastructure	SUBS	10/04/1995	10/04/1995	1	1	0 D	195 ADD	0.00
TPMZ	2015	9	00000060012	Rev Metering Infrastructure	SUBS	12/04/1995	12/04/1995	1	1	0 D	195 ADD	0.00
TPMZ	2015	9	00000060013	Rev Metering Infrastructure	SUBS	12/04/1995	12/04/1995	1	1	0 D	195 ADD	0.00
TPMZ	2015	9	00000060020	Rev Metering Infrastructure	SUBS	26/04/1995	26/04/1995	1	1	0 D	195 ADD	0.00
TPMZ	2015	9	00000060021	Rev Metering Infrastructure	SUBS	8/04/1996	8/04/1996	1,967	484	1,483 D	660 ADD	0.00
TPMZ	2015	9	00000060060	Rev Metering Infrastructure	SUBS	1/06/2001	1/06/2001	15,409	3,421	11,987 D	660 ADD	0.00
TPMZ	2015	9	00000060061	Rev Metering Infrastructure	SUBS	11/06/2001	11/06/2001	15,409	3,421	11,987 D	660 ADD	0.00
TPMZ	2015	9	00000060108	Rev Metering Infrastructure	SUBS	17/08/2001	17/08/2001	15,410	3,411	11,999 D	660 ADD	0.00
TPMZ	2015	9	00000061170	Bus_F59	SUBS	1/07/1979	1/07/1979	1	1	0 D	384 ADD	0.00
TPMZ	2015	9	00000061171	Bus_F59	SUBS	1/07/1979	1/07/1979	1	1	0 D	492 ADD	0.00
TPMZ	2015	9	00000061175	Infra_F59	SUBS	1/07/1979	1/07/1979	63	24	39 D	660 ADD	0.00
TPMZ	2015	9	00000061176	Infra_F59	SUBS	1/07/1979	1/07/1979	63	34	29 D	660 ADD	0.00
TPMZ	2015	9	00000061180	Prot_F59	SUBS	1/07/1979	1/07/1979	1	1	0 D	300 ADD	0.00
TPMZ	2015	9	00000061181	Prot_F59	SUBS	1/07/1979	1/07/1979	1	1	0 D	300 ADD	0.00
TPMZ	2015	9	00000061282	Bus_F54	SUBS	1/07/1983	1/07/1983	61,958	20,806	41,152 D	660 ADD	0.00
TPMZ	2015	9	00000061282	Bus_F54	SUBS	1/07/1983	1/07/1983	4,754	1,626	3,128 D	660 ADD	0.00
TPMZ	2015	9	00000061321	Infra_F54	SUBS	1/07/1983	1/07/1983	10,451	3,509	6,943 D	660 ADD	0.00
TPMZ	2015	9	00000063446	Cb_K715	SUBS	1/07/1963	1/07/1963	1	1	0 D	540 ADD	0.00
TPMZ	2015	9	00000063447	Cb_K715	SUBS	1/07/1963	1/07/1963	1	1	0 D	540 ADD	0.00
TPMZ	2015	9	00000063448	Cb_K715	SUBS	1/07/1997	1/07/1997	44,277	17,940	26,337 D	420 ADD	0.00
TPMZ	2015	9	00000063516	Cb_K725	SUBS	1/07/1963	1/07/1963	1	1	0 D	540 ADD	0.00
TPMZ	2015	9	00000063517	Cb_K725	SUBS	1/07/1963	1/07/1963	1	1	0 D	540 ADD	0.00
TPMZ	2015	9	00000063518	Cb_K725	SUBS	1/07/1963	1/07/1963	1	1	0 D	540 ADD	0.00
TPMZ	2015	9	00000063519	Cb_K725	SUBS	1/07/1963	1/07/1963	1	1	0 D	540 ADD	0.00
TPMZ	2015	9	00000063520	Cb_K725	SUBS	1/07/1963	1/07/1963	1	1	0 D	540 ADD	0.00
TPMZ	2015	9	00000063521	Cb_K725	SUBS	1/07/1963	1/07/1963	1	1	0 D	540 ADD	0.00
TPMZ	2015	9	00000063522	Cb_K725	SUBS	1/07/1963	1/07/1963	1	1	0 D	540 ADD	0.00
TPMZ	2015	9	00000063523	Cb_K725	SUBS	1/07/1963	1/07/1963	1	1	0 D	540 ADD	0.00
TPMZ	2015	9	00000063524	Cb_K725	SUBS	1/07/1963	1/07/1963	1	1	0 D	540 ADD	0.00
TPMZ	2015	9	000000277986	Alstom GL309 F1/4031 66 kV CB5	SUBS	3/05/2003	3/05/2003	0	0	0 D	420 ADD	0.00
TPMZ	2015	9	000000277986	Alstom GL309 F1/4031 66 kV CB5	SUBS	3/05/2003	3/05/2003	82,120	27,930	54,190 D	420 ADD	0.00
TPMZ	2015	9	000000277988	ARTECHE CH72 66 kV CT52	SUBS	3/05/2003	3/05/2003	0	0	0 D	480 ADD	0.00
TPMZ	2015	9	000000277988	ARTECHE CH72 66 kV CT52	SUBS	3/05/2003	3/05/2003	44,845	14,483	30,362 D	480 ADD	0.00
TPMZ	2015	9	000000277990	ALSTOMGL309 F1/4031 66kV CB132	SUBS	10/05/2003	10/05/2003	85,045	28,925	56,120 D	420 ADD	0.00
TPMZ	2015	9	000000277992	ARTECHE CH-72 66kV CT132	SUBS	10/05/2003	10/05/2003	46,440	14,998	31,442 D	480 ADD	0.00
TPMZ	2015	9	000000278389	INFRA_F59	SUBS	1/07/1979	1/07/1979	21,167	7,698	13,470 D	660 ADD	0.00
TPMZ	2015	9	000000278390	INFRA_F59	SUBS	1/07/1979	1/07/1979	13,745	7,116	6,630 D	660 ADD	0.00
TPMZ	2015	9	000000279306	Switchgear Building Air Pressu	SUBS	6/08/2003	6/08/2003	9,129	1,930	7,199 D	660 ADD	0.00
TPMZ	2015	9	000000279307	Switchgear Building Orion	SUBS	7/04/2003	7/04/2003	35,040	7,520	27,520 D	660 ADD	0.00
TPMZ	2015	9	000000279308	415 V AC mods	SUBS	7/04/2003	7/04/2003	1,298	283	1,015 D	660 ADD	0.00
TPMZ	2015	9	000000279309	Feeder CB 2642 Reyrolle LMVP 6	SUBS	14/04/2003	14/04/2003	38,825	11,565	27,260 D	480 ADD	0.00
TPMZ	2015	9	000000279310	Feeder CB 2662 Reyrolle LMVP	SUBS	14/04/2003	14/04/2003	371	103	267 D	480 ADD	0.00
TPMZ	2015	9	000000279311	Feeder CB 2662 Reyrolle LMVP	SUBS	14/04/2003	14/04/2003	41,241	12,220	29,021 D	480 ADD	0.00
TPMZ	2015	9	000000279312	Feeder CB 2682 Reyrolle LMVP 6	SUBS	15/04/2003	15/04/2003	36,912	11,042	25,870 D	480 ADD	0.00
TPMZ	2015	9	000000279312	Feeder CB 2702 Reyrolle LMVP (	SUBS	15/04/2003	15/04/2003	371	103	267 D	480 ADD	0.00
TPMZ	2015	9	000000279312	Feeder CB 2702 Reyrolle LMVP (	SUBS	15/04/2003	15/04/2003	36,987	11,064	25,923 D	480 ADD	0.00
TPMZ	2015	9	000000279313	Feeder CB 2722 Reyrolle LMVP 6	SUBS	9/04/2003	9/04/2003	40,759	12,069	28,690 D	480 ADD	0.00
TPMZ	2015	9	000000279314	Feeder CB 2742 Reyrolle LMVP 6	SUBS	11/04/2003	11/04/2003	36,893	11,036	25,857 D	480 ADD	0.00
TPMZ	2015	9	000000279315	Feeder CB 2762 Reyrolle LMVP (	SUBS	15/04/2003	15/04/2003	444	124	320 D	480 ADD	0.00
TPMZ	2015	9	000000279315	Feeder CB 2762 Reyrolle LMVP (	SUBS	15/04/2003	15/04/2003	37,859	11,316	26,543 D	480 ADD	0.00
TPMZ	2015	9	000000279316	Feeder CB 2782 Reyrolle LMVP 6	SUBS	7/04/2003	7/04/2003	37,193	11,116	26,077 D	480 ADD	0.00
TPMZ	2015	9	000000279317	Feeder CB 2802 Reyrolle LMVP 6	SUBS	15/04/2003	15/04/2003	41,005	12,127	28,878 D	480 ADD	0.00
TPMZ	2015	9	000000279318	Feeder CB 2822 Reyrolle LMVP	SUBS	7/04/2003	7/04/2003	36,913	11,042	25,871 D	480 ADD	0.00
TPMZ	2015	9	000000279319	Feeder CB 2842 Reyrolle LMVP 6	SUBS	10/04/2003	10/04/2003	36,966	11,058	25,908 D	480 ADD	0.00
TPMZ	2015	9	000000279320	Incomer CB 2672 Reyrolle LMVP	SUBS	9/04/2003	9/04/2003	84,910	25,307	59,603 D	480 ADD	0.00
TPMZ	2015	9	000000279321	Incomer CB 2812 Reyrolle LMVP	SUBS	15/04/2003	15/04/2003	81,017	24,143	56,873 D	480 ADD	0.00
TPMZ	2015	9	000000279322	Bus Coupler CB 2698 Reyrolle L	SUBS	15/04/2003	15/04/2003	58,215	17,419	40,797 D	480 ADD	0.00
TPMZ	2015	9	000000279323	Bus Coupler CB 2798 Reyrolle L	SUBS	15/04/2003	15/04/2003	56,731	16,974	39,758 D	480 ADD	0.00
TPMZ	2015	9	000000279324	DC Cabinet	SUBS	7/04/2003	7/04/2003	17,858	6,058	11,800 D	96 ADD	0.00
TPMZ	2015	9	000000279325	Feeder Prot CB 2642	SUBS	14/04/2003	14/04/2003	16,783	13,423	3,360 D	180 ADD	0.00
TPMZ	2015	9	000000279326	Feeder Prot CB 2662	SUBS	14/04/2003	14/04/2003	297	232	64 D	180 ADD	0.00
TPMZ	2015	9	000000279326	Feeder Prot CB 2662	SUBS	14/04/2003	14/04/2003	21,393	16,956	4,437 D	180 ADD	0.00
TPMZ	2015	9	000000279327	Feeder Prot CB 2682	SUBS	15/04/2003	15/04/2003	442	346	96 D	180 ADD	0.00
TPMZ	2015	9	000000279327	Feeder Prot CB 2682	SUBS	15/04/2003	15/04/2003	16,041	12,829	3,212 D	180 ADD	0.00
TPMZ	2015	9	000000279328	Feeder Prot CB 2702	SUBS	15/04/2003	15/04/2003	16,225	12,973	3,252 D	180 ADD	0.00
TPMZ	2015	9	000000279329	Feeder Prot CB 2722	SUBS	9/04/2003	9/04/2003	21,279	16,869	4,410 D	180 ADD	0.00
TPMZ	2015	9	000000279330	Feeder Prot CB 2742	SUBS	11/04/2003	11/04/2003	16,041	12,829	3,212 D	180 ADD	0.00
TPMZ	2015	9	000000279331	Feeder Prot CB 2762	SUBS	15/04/2003	15/04/2003	442	346	96 D	180 ADD	0.00
TPMZ	2015	9	000000279331	Feeder Prot CB 2762	SUBS	15/04/2003	15/04/2003	15,970	12,773	3,197 D	180 ADD	0.00
TPMZ	2015	9	000000279332	Feeder Prot CB 2782	SUBS	7/04/2003	7/04/2003	16,186	12,946	3,240 D	180 ADD	0.00
TPMZ	2015	9	000000279333	Feeder Prot CB 2802	SUBS	9/04/2003	9/04/2003	21,204	16,809	4,396 D	180 ADD	0.00
TPMZ	2015	9	000000279334	Feeder Prot CB 2822	SUBS	7/04/2003	7/04/2003	16,114	12,888	3,226 D	180 ADD	0.00
TPMZ	2015	9	000000279335	Feeder Prot CB 2842	SUBS	10/04/2003	10/04/2003	15,965	12,769	3,196 D	180 ADD	0.00
TPMZ	2015	9	000000279336	Bus Coupler Prot CB 2698	SUBS	15/04/2003	15/04/2003	13,939	11,147	2,792 D	180 ADD	0.00
TPMZ	2015	9	000000279337	Bus Coupler Prot CB 2798	SUBS	15/04/2003	15/04/2003	13,939	11,147	2,792 D	180 ADD	0.00
TPMZ	2015	9	000000279338	Incomer Prot CB 2672	SUBS	9/04/2003	9/04/2003	8,305	3,022	5,283 D	180 ADD	0.00
TPMZ	2015	9	000000279339	Incomer Prot CB 2812	SUBS	15/04/2003	15/04/2003	8,380	6,658	1,722 D	180 ADD	0.00
TPMZ	2015	9	000000279340	Revenue metering mods T2	SUBS	15/04/2003	15/04/2003	14,557	11,591	2,966 D	180 ADD	0.00
TPMZ	2015	9	000000279341	Revenue metering mods T3	SUBS	9/04/2003	9/04/2003	14,557	11,591	2,966 D	180 ADD	0.00
TPMZ	2015	9	000000279342	VT CB 2672 Reyrolle LMVP	SUBS	9/04/2003	9/04/2003	9,266	2,319	6,947 D	480 ADD	0.00
TPMZ	2015	9	000000279343	VT CB 2812 Reyrolle LMVP	SUBS	15/04/2003	15/04/2003	9,936	2,491	7,445 D	480 ADD	0.00
TPMZ	2015	9	000000281285	Under Feq Load Shedding CB4	SUBS	26/05/2003	26/05/2003	16,997	13,481	3,516 D	180 ADD	0.00
TPMZ	2015	9	000000281286	Under Feq Load Shedding CB5	SUBS	26/05/2003	26/05/2003	16,997	13,481	3,516 D	180 ADD	0.00
TPMZ	2015	9	000000281287	66 kV CB172 FEEDER PROTECTION	SUBS	1/05/2003	1/05/2003	1,819	1,443	376 D	180 ADD	0.00
TPMZ	2015	9	000000281288	Under Feq Load Shedding CB9	SUBS	26/05/2003	26/05/2003	16,997	13,481	3,516 D	180 ADD	0.00
TPMZ	2015	9	000000281289	66 kV CB42 FEEDER PROTECTION	SUBS	1/05/2003	1/05/2003	1,819	1,443	376 D	180 ADD	0.00
TPMZ	2015	9	0000									

Addington

Unit	Year	Period	Asset ID	Description	Category	Acq Date	Acq Date	Sum Cost	Sum LTD Depr	Sum NBV	Status	Life	LOB NIA	CPP Totals
TPNZ	2015	9	000000039941	ADD-ISL A&B FENCES AND GATES	TLAN	1/04/1987	1/04/1987	0	0	0	N	204	0.00	
TPNZ	2015	9	000000054228	LANDS TRANS/LINE CORRIDOR	TLAN	1/04/1987	1/04/1987	1,044,000	0	1,044,000	N	120	0.00	
TPNZ	2015	9	000000299970	LOT 1 - NGA MAHI RD CHCH	TLAN	25/06/2008	25/06/2008	55,277	0	55,277	N	120	0.00	
TPNZ	2015	9	000000299971	LOT 9 - NGA MAHI RD CHCH	TLAN	25/06/2008	25/06/2008	142,964	0	142,964	N	120	0.00	1,242,241
TPNZ	2015	9	000000039933	ADD-ISL A&B CONDUCTORS AND ACC	TRAN	1/04/1987	1/04/1987	-34,917	0	-34,917	N	120	1.00	
TPNZ	2015	9	000000039933	ADD-ISL A&B CONDUCTORS AND ACC	TRAN	1/04/1987	1/04/1987	34,917	0	34,917	N	120	1.00	
TPNZ	2015	9	000000039935	ADD-ISL A&B INSULATORS	TRAN	1/04/1987	1/04/1987	0	0	0	N	120	0.00	
TPNZ	2015	9	000000039937	ADD-ISL A&B STRUCTURE	TRAN	1/04/1987	1/04/1987	0	0	0	N	120	0.00	
TPNZ	2015	9	000000039938	LSD SIGNS (P) 736002CS - 91/92	TRAN	1/04/1991	1/04/1991	0	0	0	N	120	0.00	
TPNZ	2015	9	000000063923	Tower 0001	TRAN	1/07/1961	1/07/1961	3,835	2,728	1,106	D	780	0.00	
TPNZ	2015	9	000000063924	Tower 0002	TRAN	1/07/1961	1/07/1961	3,835	2,728	1,106	D	780	0.00	
TPNZ	2015	9	000000063925	Tower 0003	TRAN	1/07/1961	1/07/1961	2,095	1,491	604	D	780	0.00	
TPNZ	2015	9	000000063926	Tower 0004	TRAN	1/07/1961	1/07/1961	3,835	2,728	1,106	D	780	0.00	
TPNZ	2015	9	000000063927	Tower 0005	TRAN	1/07/1961	1/07/1961	2,095	1,491	604	D	780	0.00	
TPNZ	2015	9	000000063928	Tower 0006	TRAN	1/07/1961	1/07/1961	3,835	2,728	1,106	D	780	0.00	
TPNZ	2015	9	000000063929	Tower 0007	TRAN	1/07/1961	1/07/1961	2,095	1,491	604	D	780	0.00	
TPNZ	2015	9	000000063930	Tower 0008	TRAN	1/07/1961	1/07/1961	2,095	1,491	604	D	780	0.00	
TPNZ	2015	9	000000063931	Tower 0009	TRAN	1/03/1963	1/03/1963	2,881	1,866	1,015	D	780	0.00	
TPNZ	2015	9	000000063932	Tower 0010	TRAN	1/07/1961	1/07/1961	2,095	1,491	604	D	780	0.00	
TPNZ	2015	9	000000063933	Tower 0011	TRAN	1/07/1961	1/07/1961	2,095	1,491	604	D	780	0.00	
TPNZ	2015	9	000000063934	Tower 0012	TRAN	1/07/1961	1/07/1961	2,095	1,491	604	D	780	0.00	
TPNZ	2015	9	000000063935	Tower 0013	TRAN	1/07/1961	1/07/1961	2,095	1,491	604	D	780	0.00	
TPNZ	2015	9	000000063936	Tower 0014	TRAN	1/07/1961	1/07/1961	2,095	1,491	604	D	780	0.00	
TPNZ	2015	9	000000063937	Tower 0015	TRAN	1/07/1961	1/07/1961	2,095	1,491	604	D	780	0.00	
TPNZ	2015	9	000000063938	Tower 0016	TRAN	1/07/1961	1/07/1961	2,095	1,491	604	D	780	0.00	
TPNZ	2015	9	000000063939	Tower 0017	TRAN	1/07/1961	1/07/1961	2,095	1,491	604	D	780	0.00	
TPNZ	2015	9	000000063940	Tower 0018	TRAN	1/03/1963	1/03/1963	2,881	1,866	1,015	D	780	0.00	
TPNZ	2015	9	000000063941	Tower 0019	TRAN	1/07/1961	1/07/1961	2,561	1,822	739	D	780	0.00	
TPNZ	2015	9	000000063942	Tower 0020	TRAN	1/03/1963	1/03/1963	2,881	1,866	1,015	D	780	0.00	
TPNZ	2015	9	000000063943	Tower 0021	TRAN	1/07/1961	1/07/1961	2,561	1,822	739	D	780	0.00	
TPNZ	2015	9	000000063944	Tower 0022	TRAN	1/07/1961	1/07/1961	2,561	1,822	739	D	780	0.00	
TPNZ	2015	9	000000063945	Tower 0023	TRAN	1/07/1961	1/07/1961	2,561	1,822	739	D	780	0.00	
TPNZ	2015	9	000000063946	Tower 0024	TRAN	1/07/1961	1/07/1961	3,835	2,728	1,106	D	780	0.00	
TPNZ	2015	9	000000063947	Tower 0025	TRAN	1/06/1953	1/06/1953	1,438	0	0	D	660	0.00	
TPNZ	2015	9	000000063948	Tower 0026	TRAN	1/06/1953	1/06/1953	960	0	0	D	660	0.00	
TPNZ	2015	9	000000063949	Tower 0027	TRAN	1/10/1964	1/10/1964	2,618	1,562	1,056	D	780	0.00	
TPNZ	2015	9	000000063950	Tower 0028	TRAN	1/10/1964	1/10/1964	2,618	1,562	1,056	D	780	0.00	
TPNZ	2015	9	000000063951	Tower 0029	TRAN	1/03/1963	1/03/1963	4,314	2,794	1,520	D	780	0.00	
TPNZ	2015	9	000000063952	Tower 0030	TRAN	1/07/1961	1/07/1961	2,095	1,491	604	D	780	0.00	
TPNZ	2015	9	000000063953	Tower 0031	TRAN	1/10/1964	1/10/1964	2,618	1,562	1,056	D	780	0.00	
TPNZ	2015	9	000000063954	Tower 0032	TRAN	1/10/1964	1/10/1964	2,984	1,780	1,204	D	780	0.00	
TPNZ	2015	9	000000063955	Tower 0033	TRAN	1/03/1963	1/03/1963	2,357	1,527	830	D	780	0.00	
TPNZ	2015	9	000000063956	Tower 0034	TRAN	1/03/1963	1/03/1963	2,357	1,527	830	D	780	0.00	
TPNZ	2015	9	000000063957	Tower 0035	TRAN	1/03/1963	1/03/1963	2,357	1,527	830	D	780	0.00	
TPNZ	2015	9	000000063958	Tower 0036	TRAN	1/03/1963	1/03/1963	2,357	1,527	830	D	780	0.00	
TPNZ	2015	9	000000063959	Tower 0037	TRAN	1/10/1964	1/10/1964	2,618	1,562	1,056	D	780	0.00	
TPNZ	2015	9	000000063960	Tower 0038	TRAN	1/10/1964	1/10/1964	2,618	1,562	1,056	D	780	0.00	
TPNZ	2015	9	000000063961	Tower 0039	TRAN	1/10/1964	1/10/1964	2,618	1,562	1,056	D	780	0.00	
TPNZ	2015	9	000000063962	Tower 0040	TRAN	1/10/1964	1/10/1964	2,618	1,562	1,056	D	780	0.00	
TPNZ	2015	9	000000063963	Tower 0041	TRAN	1/06/1966	1/06/1966	2,881	1,587	1,294	D	780	0.00	
TPNZ	2015	9	000000063964	Tower 0042	TRAN	1/06/1966	1/06/1966	2,881	1,587	1,294	D	780	0.00	
TPNZ	2015	9	000000063965	Tower 0043	TRAN	1/06/1966	1/06/1966	2,881	1,587	1,294	D	780	0.00	
TPNZ	2015	9	000000063966	Tower 0044	TRAN	1/06/1966	1/06/1966	2,881	1,587	1,294	D	780	0.00	
TPNZ	2015	9	000000063967	Tower 0045	TRAN	1/06/1966	1/06/1966	2,881	1,587	1,294	D	780	0.00	
TPNZ	2015	9	000000063968	Tower 0046	TRAN	1/06/1966	1/06/1966	2,881	1,587	1,294	D	780	0.00	
TPNZ	2015	9	000000063969	Tower 0047	TRAN	1/06/1966	1/06/1966	5,273	2,904	2,369	D	780	0.00	
TPNZ	2015	9	000000063970	Tower 0048	TRAN	1/10/1964	1/10/1964	2,618	1,562	1,056	D	780	0.00	
TPNZ	2015	9	000000063971	Tower 0049	TRAN	1/06/1966	1/06/1966	2,881	1,587	1,294	D	780	0.00	
TPNZ	2015	9	000000063972	Tower 0050	TRAN	1/06/1966	1/06/1966	5,273	2,904	2,369	D	780	0.00	
TPNZ	2015	9	000000063973	Tower 0051	TRAN	1/06/1966	1/06/1966	2,881	1,587	1,294	D	780	0.00	
TPNZ	2015	9	000000063974	Tower 0052	TRAN	1/06/1966	1/06/1966	2,881	1,587	1,294	D	780	0.00	
TPNZ	2015	9	000000063975	Tower 0053	TRAN	1/10/1964	1/10/1964	2,618	1,562	1,056	D	780	0.00	
TPNZ	2015	9	000000063976	Tower 0054	TRAN	1/06/1966	1/06/1966	5,273	2,904	2,369	D	780	0.00	
TPNZ	2015	9	000000063977	Tower 0055	TRAN	1/06/1966	1/06/1966	2,881	1,587	1,294	D	780	0.00	
TPNZ	2015	9	000000063978	Tower 0056	TRAN	1/06/1966	1/06/1966	5,273	2,904	2,369	D	780	0.00	
TPNZ	2015	9	000000063979	Tower 0057	TRAN	1/10/1964	1/10/1964	2,618	1,562	1,056	D	780	0.00	
TPNZ	2015	9	000000063980	Pole 0001A	TRAN	1/01/1968	1/01/1968	230	125	105	D	720	0.00	
TPNZ	2015	9	000000063981	Conductor 0001-0002	TRAN	1/04/1961	1/04/1961	920	814	105	D	660	0.00	
TPNZ	2015	9	000000063982	Conductor 0001-0002	TRAN	1/04/1961	1/04/1961	920	814	105	D	660	0.00	
TPNZ	2015	9	000000063983	Conductor 0001A-0001	TRAN	1/04/1961	1/04/1961	802	710	92	D	660	0.00	
TPNZ	2015	9	000000063984	Conductor 0001A-0001	TRAN	1/04/1961	1/04/1961	802	710	92	D	660	0.00	
TPNZ	2015	9	000000063985	Conductor 0002-0003	TRAN	1/04/1961	1/04/1961	1,841	1,630	211	D	660	0.00	
TPNZ	2015	9	000000063986	Conductor 0002-0003	TRAN	1/04/1961	1/04/1961	1,841	1,630	211	D	660	0.00	
TPNZ	2015	9	000000063987	Conductor 0003-0004	TRAN	1/04/1961	1/04/1961	1,764	1,562	202	D	660	0.00	
TPNZ	2015	9	000000063988	Conductor 0003-0004	TRAN	1/04/1961	1/04/1961	1,764	1,562	202	D	660	0.00	
TPNZ	2015	9	000000063989	Conductor 0004-0										

Addington

Unit	Year	Period	Asset ID	Description	Category	Acq Date	Acq Cost	Sum Cost	Sum LTD Depr	Sum NBV	Status	Life	LOB N/A	CPP Totals
TPNZ	2015	9	00000003992	ADD-ISL A&B FENCES AND GATES	TRAN	1/04/1987	1/04/1987	212	212	0	0	519	0.00	
TPNZ	2015	9	00000029972	LOT 1 - NGA MAHI RD CHCH	TRAN	25/06/2008	25/06/2008	55,277	0	55,277	N	120	0.00	
TPNZ	2015	9	00000029973	LOT 9 - NGA MAHI RD CHCH	TRAN	25/06/2008	25/06/2008	142,964	0	142,964	N	120	0.00	198,241
TPNZ	2015	9	00000039934	ADD-ISL A&B CONDUCTORS AND ACC	TRAN	1/04/1987	1/04/1987	-30,984	0	-30,984	N	120	0.00	
TPNZ	2015	9	00000039934	ADD-ISL A&B CONDUCTORS AND ACC	TRAN	1/04/1987	1/04/1987	30,984	0	30,984	N	120	0.00	
TPNZ	2015	9	00000039936	ADD-ISL A&B INSULATORS	TRAN	1/04/1987	1/04/1987	0	0	0	N	120	0.00	
TPNZ	2015	9	00000039939	ADD-ISL A&B STRUCTURE	TRAN	1/04/1987	1/04/1987	0	0	0	N	120	0.00	
TPNZ	2015	9	00000039940	LSO SIGNS (P) 736002CS - 91/92	TRAN	1/04/1991	1/04/1991	0	0	0	N	120	0.00	
TPNZ	2015	9	00000064305	Tower 0001	TRAN	1/02/1963	1/02/1963	4,335	2,820	1,514	D	780	0.00	
TPNZ	2015	9	00000064306	Tower 0002	TRAN	1/06/1961	1/06/1961	3,853	2,755	1,098	D	780	0.00	
TPNZ	2015	9	00000064307	Tower 0003	TRAN	1/06/1961	1/06/1961	2,105	1,505	600	D	780	0.00	
TPNZ	2015	9	00000064308	Tower 0004	TRAN	1/06/1961	1/06/1961	3,853	2,755	1,098	D	780	0.00	
TPNZ	2015	9	00000064309	Tower 0005	TRAN	1/06/1961	1/06/1961	2,105	1,505	600	D	780	0.00	
TPNZ	2015	9	00000064310	Tower 0006	TRAN	1/06/1961	1/06/1961	3,853	2,755	1,098	D	780	0.00	
TPNZ	2015	9	00000064311	Tower 0007	TRAN	1/06/1961	1/06/1961	2,105	1,505	600	D	780	0.00	
TPNZ	2015	9	00000064312	Tower 0008	TRAN	1/06/1961	1/06/1961	2,105	1,505	600	D	780	0.00	
TPNZ	2015	9	00000064313	Tower 0009	TRAN	1/06/1961	1/06/1961	2,105	1,505	600	D	780	0.00	
TPNZ	2015	9	00000064314	Tower 0010	TRAN	1/06/1961	1/06/1961	2,105	1,505	600	D	780	0.00	
TPNZ	2015	9	00000064315	Tower 0011	TRAN	1/06/1961	1/06/1961	2,105	1,505	600	D	780	0.00	
TPNZ	2015	9	00000064316	Tower 0012	TRAN	1/06/1961	1/06/1961	2,105	1,505	600	D	780	0.00	
TPNZ	2015	9	00000064317	Tower 0013	TRAN	1/06/1961	1/06/1961	2,105	1,505	600	D	780	0.00	
TPNZ	2015	9	00000064318	Tower 0014	TRAN	1/06/1961	1/06/1961	2,105	1,505	600	D	780	0.00	
TPNZ	2015	9	00000064319	Tower 0015	TRAN	1/06/1961	1/06/1961	2,105	1,505	600	D	780	0.00	
TPNZ	2015	9	00000064320	Tower 0016	TRAN	1/06/1961	1/06/1961	2,105	1,505	600	D	780	0.00	
TPNZ	2015	9	00000064321	Tower 0017	TRAN	1/06/1961	1/06/1961	2,105	1,505	600	D	780	0.00	
TPNZ	2015	9	00000064322	Tower 0018	TRAN	1/06/1961	1/06/1961	2,573	1,840	733	D	780	0.00	
TPNZ	2015	9	00000064323	Tower 0019	TRAN	1/06/1961	1/06/1961	2,573	1,840	733	D	780	0.00	
TPNZ	2015	9	00000064324	Tower 0020	TRAN	1/06/1961	1/06/1961	2,573	1,840	733	D	780	0.00	
TPNZ	2015	9	00000064325	Tower 0021	TRAN	1/06/1961	1/06/1961	2,573	1,840	733	D	780	0.00	
TPNZ	2015	9	00000064326	Tower 0022	TRAN	1/06/1961	1/06/1961	2,573	1,840	733	D	780	0.00	
TPNZ	2015	9	00000064327	Tower 0023	TRAN	1/06/1961	1/06/1961	2,573	1,840	733	D	780	0.00	
TPNZ	2015	9	00000064328	Tower 0024	TRAN	1/06/1961	1/06/1961	3,853	2,755	1,098	D	780	0.00	
TPNZ	2015	9	00000064329	Tower 0025	TRAN	1/05/1953	1/05/1953	1,445	0	0	D	660	0.00	
TPNZ	2015	9	00000064330	Tower 0026	TRAN	1/03/1958	1/03/1958	1,930	1,704	226	D	780	0.00	
TPNZ	2015	9	00000064331	Tower 0027	TRAN	1/09/1964	1/09/1964	2,631	1,576	1,055	D	780	0.00	
TPNZ	2015	9	00000064332	Tower 0028	TRAN	1/09/1964	1/09/1964	2,631	1,576	1,055	D	780	0.00	
TPNZ	2015	9	00000064333	Tower 0029	TRAN	1/02/1963	1/02/1963	4,335	2,820	1,514	D	780	0.00	
TPNZ	2015	9	00000064334	Tower 0030	TRAN	1/06/1961	1/06/1961	2,105	1,505	600	D	780	0.00	
TPNZ	2015	9	00000064335	Tower 0031	TRAN	1/09/1964	1/09/1964	2,631	1,576	1,055	D	780	0.00	
TPNZ	2015	9	00000064336	Tower 0032	TRAN	1/09/1964	1/09/1964	2,998	1,796	1,202	D	780	0.00	
TPNZ	2015	9	00000064337	Tower 0033	TRAN	1/02/1963	1/02/1963	2,368	1,541	827	D	780	0.00	
TPNZ	2015	9	00000064338	Tower 0034	TRAN	1/02/1963	1/02/1963	2,368	1,541	827	D	780	0.00	
TPNZ	2015	9	00000064339	Tower 0035	TRAN	1/02/1963	1/02/1963	2,368	1,541	827	D	780	0.00	
TPNZ	2015	9	00000064340	Tower 0036	TRAN	1/02/1963	1/02/1963	2,368	1,541	827	D	780	0.00	
TPNZ	2015	9	00000064341	Tower 0037	TRAN	1/02/1963	1/02/1963	2,368	1,541	827	D	780	0.00	
TPNZ	2015	9	00000064342	Tower 0038	TRAN	1/09/1964	1/09/1964	2,631	1,576	1,055	D	780	0.00	
TPNZ	2015	9	00000064343	Tower 0039	TRAN	1/04/1966	1/04/1966	2,894	1,606	1,288	D	780	0.00	
TPNZ	2015	9	00000064344	Tower 0040	TRAN	1/09/1964	1/09/1964	2,631	1,576	1,055	D	780	0.00	
TPNZ	2015	9	00000064345	Tower 0041	TRAN	1/04/1966	1/04/1966	2,894	1,606	1,288	D	780	0.00	
TPNZ	2015	9	00000064346	Tower 0042	TRAN	1/04/1966	1/04/1966	2,894	1,606	1,288	D	780	0.00	
TPNZ	2015	9	00000064347	Tower 0043	TRAN	1/04/1966	1/04/1966	2,894	1,606	1,288	D	780	0.00	
TPNZ	2015	9	00000064348	Tower 0044	TRAN	1/04/1966	1/04/1966	2,894	1,606	1,288	D	780	0.00	
TPNZ	2015	9	00000064349	Tower 0045	TRAN	1/04/1966	1/04/1966	2,894	1,606	1,288	D	780	0.00	
TPNZ	2015	9	00000064350	Tower 0046	TRAN	1/04/1966	1/04/1966	5,298	2,941	2,358	D	780	0.00	
TPNZ	2015	9	00000064351	Tower 0047	TRAN	1/04/1966	1/04/1966	5,298	2,941	2,358	D	780	0.00	
TPNZ	2015	9	00000064352	Tower 0048	TRAN	1/09/1964	1/09/1964	2,631	1,576	1,055	D	780	0.00	
TPNZ	2015	9	00000064353	Tower 0049	TRAN	1/04/1966	1/04/1966	2,894	1,606	1,288	D	780	0.00	
TPNZ	2015	9	00000064354	Tower 0050	TRAN	1/09/1964	1/09/1964	2,631	1,576	1,055	D	780	0.00	
TPNZ	2015	9	00000064355	Tower 0051	TRAN	1/09/1964	1/09/1964	2,631	1,576	1,055	D	780	0.00	
TPNZ	2015	9	00000064356	Tower 0052	TRAN	1/04/1966	1/04/1966	2,894	1,606	1,288	D	780	0.00	
TPNZ	2015	9	00000064357	Tower 0053	TRAN	1/09/1964	1/09/1964	2,631	1,576	1,055	D	780	0.00	
TPNZ	2015	9	00000064358	Tower 0054	TRAN	1/04/1966	1/04/1966	5,298	1,964	1,576	D	780	0.00	
TPNZ	2015	9	00000064359	Tower 0055	TRAN	1/09/1964	1/09/1964	2,631	1,576	1,055	D	780	0.00	
TPNZ	2015	9	00000064360	Tower 0056	TRAN	1/04/1966	1/04/1966	5,298	2,941	2,358	D	780	0.00	
TPNZ	2015	9	00000064361	Tower 0057	TRAN	1/09/1964	1/09/1964	2,631	1,576	1,055	D	780	0.00	
TPNZ	2015	9	00000064362	Pole -0001B	TRAN	1/09/1964	1/09/1964	194	123	70	D	720	0.00	
TPNZ	2015	9	00000064363	Conductor -ADD-0001B	TRAN	1/03/1961	1/03/1961	540	483	58	D	660	0.00	
TPNZ	2015	9	00000064364	Conductor 0001-0002	TRAN	1/03/1961	1/03/1961	1,008	901	107	D	660	0.00	
TPNZ	2015	9	00000064365	Conductor 0001-0002	TRAN	1/03/1961	1/03/1961	1,008	901	107	D	660	0.00	
TPNZ	2015	9	00000064366	Conductor 0001B-0001	TRAN	1/03/1961	1/03/1961	540	483	58	D	660	0.00	
TPNZ	2015	9	00000064367	Conductor 0001B-0001	TRAN	1/03/1961	1/03/1961	540	483	58	D	660	0.00	
TPNZ	2015	9	00000064368	Conductor 0002-0003	TRAN	1/03/1961	1/03/1961	1,815	1,621	193	D	660	0.00	
TPNZ	2015	9	00000064369	Conductor 0002-0003	TRAN	1/03/1961	1/03/1961	1,815	1,621	193	D	660	0.00	
TPNZ	2015	9	00000064370	Conductor 0003-0004	TRAN	1/03/1961	1/03/1961	1,726	1,542	184	D	660	0.00	
TPNZ	2015	9	00000064371	Conductor 0003-0004	TRAN	1/03/1961	1/03/1961	1,726	1,542	184	D	660	0.00	
TPNZ	2015	9	00000064372	Conductor 0004-0005	TRAN	1/03/1961	1/03/1961	1,105	987	118	D	6		

TPNZ	2015	9	000000064422	Conductor 0029-0030	TRAN	1/03/1961	1/03/1961	2,054	1,836	219 D	660	0.00
TPNZ	2015	9	000000064423	Conductor 0029-0030	TRAN	1/03/1961	1/03/1961	2,054	1,836	219 D	660	0.00
TPNZ	2015	9	000000064424	Conductor 0030-0031	TRAN	1/03/1961	1/03/1961	1,597	1,427	170 D	660	0.00
TPNZ	2015	9	000000064425	Conductor 0030-0031	TRAN	1/03/1961	1/03/1961	1,597	1,427	170 D	660	0.00
TPNZ	2015	9	000000064426	Conductor 0031-0032	TRAN	1/03/1961	1/03/1961	1,386	1,238	148 D	660	0.00
TPNZ	2015	9	000000064427	Conductor 0031-0032	TRAN	1/03/1961	1/03/1961	1,386	1,238	148 D	660	0.00
TPNZ	2015	9	000000064428	Conductor 0032-0033	TRAN	1/03/1961	1/03/1961	1,554	1,388	165 D	660	0.00
TPNZ	2015	9	000000064429	Conductor 0032-0033	TRAN	1/03/1961	1/03/1961	1,554	1,388	165 D	660	0.00
TPNZ	2015	9	000000064430	Conductor 0033-0034	TRAN	1/03/1961	1/03/1961	1,795	1,604	191 D	660	0.00
TPNZ	2015	9	000000064431	Conductor 0033-0034	TRAN	1/03/1961	1/03/1961	1,795	1,604	191 D	660	0.00
TPNZ	2015	9	000000064432	Conductor 0034-0035	TRAN	1/03/1961	1/03/1961	1,824	1,630	194 D	660	0.00
TPNZ	2015	9	000000064433	Conductor 0034-0035	TRAN	1/03/1961	1/03/1961	1,824	1,630	194 D	660	0.00
TPNZ	2015	9	000000064434	Conductor 0035-0036	TRAN	1/03/1961	1/03/1961	1,773	1,584	189 D	660	0.00
TPNZ	2015	9	000000064435	Conductor 0035-0036	TRAN	1/03/1961	1/03/1961	1,773	1,584	189 D	660	0.00
TPNZ	2015	9	000000064436	Conductor 0036-0037	TRAN	1/03/1961	1/03/1961	2,011	1,797	214 D	660	0.00
TPNZ	2015	9	000000064437	Conductor 0036-0037	TRAN	1/03/1961	1/03/1961	2,011	1,797	214 D	660	0.00
TPNZ	2015	9	000000064438	Conductor 0037-0038	TRAN	1/03/1961	1/03/1961	1,684	1,505	179 D	660	0.00
TPNZ	2015	9	000000064439	Conductor 0037-0038	TRAN	1/03/1961	1/03/1961	1,684	1,505	179 D	660	0.00
TPNZ	2015	9	000000064440	Conductor 0038-0039	TRAN	1/03/1961	1/03/1961	1,744	1,558	186 D	660	0.00
TPNZ	2015	9	000000064441	Conductor 0038-0039	TRAN	1/03/1961	1/03/1961	1,744	1,558	186 D	660	0.00
TPNZ	2015	9	000000064442	Conductor 0039-0040	TRAN	1/03/1961	1/03/1961	1,818	1,625	194 D	660	0.00
TPNZ	2015	9	000000064443	Conductor 0039-0040	TRAN	1/03/1961	1/03/1961	1,818	1,625	194 D	660	0.00
TPNZ	2015	9	000000064444	Conductor 0040-0041	TRAN	1/03/1961	1/03/1961	1,405	1,255	150 D	660	0.00
TPNZ	2015	9	000000064445	Conductor 0040-0041	TRAN	1/03/1961	1/03/1961	1,405	1,255	150 D	660	0.00
TPNZ	2015	9	000000064446	Conductor 0041-0042	TRAN	1/03/1961	1/03/1961	1,727	1,543	184 D	660	0.00
TPNZ	2015	9	000000064447	Conductor 0041-0042	TRAN	1/03/1961	1/03/1961	1,727	1,543	184 D	660	0.00
TPNZ	2015	9	000000064448	Conductor 0042-0043	TRAN	1/03/1961	1/03/1961	1,882	1,681	200 D	660	0.00
TPNZ	2015	9	000000064449	Conductor 0042-0043	TRAN	1/03/1961	1/03/1961	1,882	1,681	200 D	660	0.00
TPNZ	2015	9	000000064450	Conductor 0043-0044	TRAN	1/03/1961	1/03/1961	1,827	1,632	195 D	660	0.00
TPNZ	2015	9	000000064451	Conductor 0043-0044	TRAN	1/03/1961	1/03/1961	1,827	1,632	195 D	660	0.00
TPNZ	2015	9	000000064452	Conductor 0044-0045	TRAN	1/03/1961	1/03/1961	1,812	1,619	193 D	660	0.00
TPNZ	2015	9	000000064453	Conductor 0044-0045	TRAN	1/03/1961	1/03/1961	1,812	1,619	193 D	660	0.00
TPNZ	2015	9	000000064454	Conductor 0045-0046	TRAN	1/03/1961	1/03/1961	1,588	1,419	169 D	660	0.00
TPNZ	2015	9	000000064455	Conductor 0045-0046	TRAN	1/03/1961	1/03/1961	1,588	1,419	169 D	660	0.00
TPNZ	2015	9	000000064456	Conductor 0046-0047	TRAN	1/03/1961	1/03/1961	1,787	1,597	190 D	660	0.00
TPNZ	2015	9	000000064457	Conductor 0046-0047	TRAN	1/03/1961	1/03/1961	1,787	1,597	190 D	660	0.00
TPNZ	2015	9	000000064458	Conductor 0047-0048	TRAN	1/03/1961	1/03/1961	1,218	1,088	130 D	660	0.00
TPNZ	2015	9	000000064459	Conductor 0047-0048	TRAN	1/03/1961	1/03/1961	1,218	1,088	130 D	660	0.00
TPNZ	2015	9	000000064460	Conductor 0048-0049	TRAN	1/03/1961	1/03/1961	2,095	1,872	223 D	660	0.00
TPNZ	2015	9	000000064461	Conductor 0048-0049	TRAN	1/03/1961	1/03/1961	2,095	1,872	223 D	660	0.00
TPNZ	2015	9	000000064462	Conductor 0049-0050	TRAN	1/03/1961	1/03/1961	1,983	1,772	211 D	660	0.00
TPNZ	2015	9	000000064463	Conductor 0049-0050	TRAN	1/03/1961	1/03/1961	1,983	1,772	211 D	660	0.00
TPNZ	2015	9	000000064464	Conductor 0050-0051	TRAN	1/03/1961	1/03/1961	1,837	1,642	196 D	660	0.00
TPNZ	2015	9	000000064465	Conductor 0050-0051	TRAN	1/03/1961	1/03/1961	1,837	1,642	196 D	660	0.00
TPNZ	2015	9	000000064466	Conductor 0051-0052	TRAN	1/03/1961	1/03/1961	1,750	1,564	186 D	660	0.00
TPNZ	2015	9	000000064467	Conductor 0051-0052	TRAN	1/03/1961	1/03/1961	1,750	1,564	186 D	660	0.00
TPNZ	2015	9	000000064468	Conductor 0052-0053	TRAN	1/03/1961	1/03/1961	1,706	1,524	182 D	660	0.00
TPNZ	2015	9	000000064469	Conductor 0052-0053	TRAN	1/03/1961	1/03/1961	1,706	1,524	182 D	660	0.00
TPNZ	2015	9	000000064470	Conductor 0053-0054	TRAN	1/03/1961	1/03/1961	1,397	1,248	149 D	660	0.00
TPNZ	2015	9	000000064471	Conductor 0053-0054	TRAN	1/03/1961	1/03/1961	1,397	1,248	149 D	660	0.00
TPNZ	2015	9	000000064472	Conductor 0054-0055	TRAN	1/03/1961	1/03/1961	1,337	1,194	142 D	660	0.00
TPNZ	2015	9	000000064473	Conductor 0054-0055	TRAN	1/03/1961	1/03/1961	1,337	1,194	142 D	660	0.00
TPNZ	2015	9	000000064474	Conductor 0055-0056	TRAN	1/03/1961	1/03/1961	1,310	1,171	140 D	660	0.00
TPNZ	2015	9	000000064475	Conductor 0055-0056	TRAN	1/03/1961	1/03/1961	1,310	1,171	140 D	660	0.00
TPNZ	2015	9	000000064476	Conductor 0056-0057	TRAN	1/03/1961	1/03/1961	510	456	54 D	660	0.00
TPNZ	2015	9	000000064477	Conductor 0056-0057	TRAN	1/03/1961	1/03/1961	510	456	54 D	660	0.00
TPNZ	2015	9	000000064478	Conductor 0057-ISL	TRAN	1/03/1961	1/03/1961	540	483	58 D	660	0.00
TPNZ	2015	9	000000064479	Conductor 0057-ISL	TRAN	1/03/1961	1/03/1961	540	483	58 D	660	0.00
TPNZ	2015	9	000000064480	Earthwire 00018-0001	TRAN	1/03/1961	1/03/1961	47	42	5 D	660	0.00
TPNZ	2015	9	000000064481	Earthwire 00018-0001	TRAN	1/09/1964	1/09/1964	107	71	36 D	660	0.00
TPNZ	2015	9	000000064482	Earthwire 0002-0003	TRAN	1/09/1964	1/09/1964	192	127	69 D	660	0.00
TPNZ	2015	9	000000064483	Earthwire 0003-0004	TRAN	1/09/1964	1/09/1964	182	121	62 D	660	0.00
TPNZ	2015	9	000000064484	Earthwire 0004-0005	TRAN	1/09/1964	1/09/1964	117	78	40 D	660	0.00
TPNZ	2015	9	000000064485	Earthwire 0005-0006	TRAN	1/09/1964	1/09/1964	176	116	59 D	660	0.00
TPNZ	2015	9	000000064486	Earthwire 0050-0051	TRAN	1/03/1961	1/03/1961	162	144	18 D	660	0.00
TPNZ	2015	9	000000064487	Earthwire 0051-0052	TRAN	1/03/1961	1/03/1961	154	137	17 D	660	0.00
TPNZ	2015	9	000000064488	Earthwire 0052-0053	TRAN	1/03/1961	1/03/1961	150	134	16 D	660	0.00
TPNZ	2015	9	000000064489	Earthwire 0053-0054	TRAN	1/03/1961	1/03/1961	123	109	13 D	660	0.00
TPNZ	2015	9	000000064490	Earthwire 0054-0055	TRAN	1/05/1959	1/05/1959	106	0	0 D	660	0.00
TPNZ	2015	9	000000064491	Earthwire 0055-0056	TRAN	1/03/1961	1/03/1961	115	103	12 D	660	0.00
TPNZ	2015	9	000000064492	Earthwire 0056-0057	TRAN	1/03/1961	1/03/1961	45	40	5 D	660	0.00
TPNZ	2015	9	000000064493	Earthwire 0057-ISL	TRAN	1/03/1961	1/03/1961	47	42	5 D	660	0.00
TPNZ	2015	9	000000064494	Pole Foundation -00018	TRAN	1/09/1964	1/09/1964	73	46	26 D	720	0.00
TPNZ	2015	9	000000064495	Tower Foundation 0001	TRAN	1/03/1971	1/03/1971	6,555	3,877	2,677 D	660	0.00
TPNZ	2015	9	000000064495	Tower Foundation 0001	TRAN	1/03/1971	1/03/1971	102,359	39,153	63,206 D	660	0.00
TPNZ	2015	9	000000064496	Tower Foundation 0002	TRAN	1/03/1971	1/03/1971	6,555	3,877	2,677 D	660	0.00
TPNZ	2015	9	000000064496	Tower Foundation 0002	TRAN	1/03/1971	1/03/1971	196,482	75,156	121,326 D	660	0.00
TPNZ	2015	9	000000064497	Tower Foundation 0003	TRAN	1/03/1971	1/03/1971	1,779	1,052	727 D	660	0.00
TPNZ	2015	9	000000064497	Tower Foundation 0003	TRAN	1/03/1971	1/03/1971	75,134	28,739	46,395 D	660	0.00
TPNZ	2015	9	000000064498	Tower Foundation 0004	TRAN	1/03/1971	1/03/1971	6,555	3,877	2,677 D	660	0.00
TPNZ	2015	9	000000064498	Tower Foundation 0004	TRAN	1/03/1971	1/03/1971	91,154	34,867	56,287 D	660	0.00
TPNZ	2015	9	000000064499	Tower Foundation 0005	TRAN	1/03/1971	1/03/1971	1,779	1,052	727 D	660	0.00
TPNZ	2015	9	000000064499	Tower Foundation 0005	TRAN	1/03/1971	1/03/1971	37,428	14,316	23,111 D	660	0.00
TPNZ	2015	9	000000064500	Tower Foundation 0006	TRAN	1/03/1971	1/03/1971	6,555	3,877	2,677 D	660	0.00
TPNZ	2015	9	000000064501	Tower Foundation 0007	TRAN	1/03/1971	1/03/1971	1,779	1,052	727 D	660	0.00
TPNZ	2015	9	000000064502	Tower Foundation 0008	TRAN	1/03/1971	1/03/1971	1,779	1,052	727 D	660	0.00
TPNZ	2015	9	000000064503	Tower Foundation 0009	TRAN	1/03/1971	1/03/1971	1,779	1,052	727 D	660	0.00
TPNZ	2015	9	000000064504	Tower Foundation 0010	TRAN	1/03/1971	1/03/1971	1,779	1,052	727 D	660	0.00
TPNZ	2015	9	000000064505	Tower Foundation 0011	TRAN	1/03/1971	1/03/1971	1,779	1,0			

Unit	Year	Per	Asset ID	Description	Category	Acq Date	Acq Date	Sum Cost	Sum LTD Dep	Sum NBV	Status	Life	LOB NIA	Included	Orion view	CPP Totl	Remaining Life	Remaining Life at 31 March 2009	RAB value at 31 March 2009	Weighted average rem. Life
TPNZ	2015	9	00000005740	PHILIPS K8 TELEPHONE EXCHANGE	COMM	31/03/1992	31/03/1992	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2015	9	00000006900	TELEPHONE EXCHANGE 91/92 (PRO)	COMM	1/04/1991	1/04/1991	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2015	9	00000010401	OTI-APS SCADA	COMM	1/04/1987	1/04/1987	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2015	9	00000010402	OTI-APS SCADA	COMM	1/04/1988	1/04/1988	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2015	9	00000010667	COMMS STATION PHONES & ISOLATI	COMM	1/04/1987	1/04/1987	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2015	9	000000056371	INSTALL SX106 SMART EXCHANGE	COMM	1/09/1999	1/09/1999	-484	-484	0	D	120	0.00	To Confirm	To Confirm		-	0.41	290.66	-
TPNZ	2015	9	000000056371	INSTALL SX106 SMART EXCHANGE	COMM	1/09/1999	1/09/1999	1,268	1,268	0	D	120	0.00	To Confirm	To Confirm		-	0.41	761.15	0.00
TPNZ	2015	9	000000057218	ABBEY SYSTEMS PSTN COMMUNICATO	COMM	1/04/1999	1/04/1999	-2,491	-2,491	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2015	9	000000057218	ABBEY SYSTEMS PSTN COMMUNICATO	COMM	1/04/1999	1/04/1999	5,861	5,861	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2015	9	000000017492	SOLID CORE INSULATORS (9997K4)	SUBS	30/05/1996	30/05/1996	0	0	0	D	338	0.00	Yes	Yes		9.32	15.32	-	-
TPNZ	2015	9	000000017497	STRING INSULATORS (9997K4)	SUBS	30/05/1996	30/05/1996	0	0	0	D	338	0.00	Yes	Yes		9.32	15.32	-	-
TPNZ	2015	9	000000019929	CABLING LS (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	7,746	2,535	5,211	D	660	0.00	Yes	Yes		26.98	32.99	6,056.25	0.24
TPNZ	2015	9	000000019930	CABLING LS (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	0	0	0	D	483	0.00	Yes	Yes		12.23	18.24	-	-
TPNZ	2015	9	000000019931	CABLING LS (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	0	0	0	D	327	0.00	Yes	Yes		-	5.24	0.04	0.00
TPNZ	2015	9	000000019932	DS 626	SUBS	1/04/1987	1/04/1987	0	0	0	D	483	0.00	Yes	Yes		12.23	18.24	-	-
TPNZ	2015	9	000000019937	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	0	0	0	D	483	0.00	Yes	Yes		12.23	18.24	-	-
TPNZ	2015	9	000000019938	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	1	1	0	D	327	0.00	Yes	Yes		-	5.24	0.15	0.00
TPNZ	2015	9	000000033823	CB 622 114MVA	SUBS	1/04/1987	1/04/1987	24,073	16,348	7,725	D	420	0.00	Yes	Yes		6.98	12.99	11,854.13	0.19
TPNZ	2015	9	000000033825	SEISMIC STRENGTHENING OF TRANS	SUBS	1/07/1994	1/07/1994	0	0	0	D	204	0.00	Yes	Yes		-	2.24	0.11	0.00
TPNZ	2015	9	000000033826	POWER T/FR 66/11KV M.VICKERS T	SUBS	1/04/1987	1/04/1987	4	4	0	D	867	0.00	Yes	Yes		44.23	50.24	-	-
TPNZ	2015	9	000000033827	SEISMIC STRENGTHENING OF TRANS	SUBS	30/07/1996	30/07/1996	1	1	0	D	180	0.00	Yes	Yes		-	2.32	0.56	0.00
TPNZ	2015	9	000000033828	SEISMIC STRENGTHENING OF TRANS	SUBS	1/07/1994	1/07/1994	0	0	0	D	204	0.00	Yes	Yes		-	2.24	0.11	0.00
TPNZ	2015	9	000000033829	POWER T/FR 66/11KV M.VICKERS T	SUBS	1/04/1987	1/04/1987	5	5	0	D	867	0.00	Yes	Yes		44.23	50.24	-	-
TPNZ	2015	9	000000033830	SEISMIC STRENGTHENING OF TRANS	SUBS	30/07/1996	30/07/1996	1	1	0	D	180	0.00	Yes	Yes		-	2.32	0.56	0.00
TPNZ	2015	9	000000033831	SEISMIC STRENGTHENING OF TRANS	SUBS	1/07/1994	1/07/1994	0	0	0	D	204	0.00	Yes	Yes		-	2.24	0.11	0.00
TPNZ	2015	9	000000033832	POWER T/FR 66/11KV M.VICKERS T	SUBS	1/04/1987	1/04/1987	5	5	0	D	867	0.00	Yes	Yes		44.23	50.24	-	-
TPNZ	2015	9	000000033833	SEISMIC STRENGTHENING OF TRANS	SUBS	30/07/1996	30/07/1996	1	1	0	D	180	0.00	Yes	Yes		-	2.32	0.56	0.00
TPNZ	2015	9	000000033834	SEISMIC STRENGTHENING OF TRANS	SUBS	1/07/1994	1/07/1994	0	0	0	D	204	0.00	Yes	Yes		-	2.24	0.11	0.00
TPNZ	2015	9	000000033835	POWER T/FR 66/11KV M.VICKERS T	SUBS	1/04/1987	1/04/1987	5	5	0	D	867	0.00	Yes	Yes		44.23	50.24	-	-
TPNZ	2015	9	000000033836	SEISMIC STRENGTHENING OF TRANS	SUBS	30/07/1996	30/07/1996	1	1	0	D	180	0.00	Yes	Yes		-	2.32	0.56	0.00
TPNZ	2015	9	000000033837	Switchyard Fence	SUBS	1/04/1987	1/04/1987	672,859	304,753	368,106	D	480	0.00	To Confirm	To confirm		11.98	17.99	469,081.05	10.19
TPNZ	2015	9	000000033838	ROADING	SUBS	1/04/1987	1/04/1987	72,665	23,784	48,881	D	660	0.00	To Confirm	To confirm		26.98	32.99	56,811.90	2.26
TPNZ	2015	9	000000044386	PANEL MISCELLANEOUS (ASSET REA	SUBS	1/04/1987	1/04/1987	0	0	0	D	519	0.00	Yes	Yes		15.23	21.24	-	-
TPNZ	2015	9	000000044388	PANEL CONTROL (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	0	0	0	D	519	0.00	Yes	Yes		15.23	21.24	-	-
TPNZ	2015	9	000000044389	PANEL CONTROL (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	0	0	0	D	363	0.00	Yes	Yes		2.23	8.24	0.02	0.00
TPNZ	2015	9	000000044390	CABLING CONTROL (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	27,031	6,070	20,962	D	180	0.00	Yes	Yes		1.00	7.00	27,031.01	0.23
TPNZ	2015	9	000000044392	CABLING CONTROL (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	0	0	0	D	363	0.00	Yes	Yes		2.23	8.24	0.02	0.00
TPNZ	2015	9	000000050621	PANEL TRANSFORMER PROTECTION	SUBS	1/04/1987	1/04/1987	43,271	17,964	25,307	D	543	0.00	Yes	Yes		17.23	23.24	31,046.87	0.87
TPNZ	2015	9	000000054307	CONTROL/SWITCH/ABLUTION BLDG	SUBS	1/04/1987	1/04/1987	75,711	35,452	40,259	D	660	0.00	Yes	To Confirm		26.98	32.99	48,522.51	1.93
TPNZ	2015	9	000000054307	CONTROL/SWITCH/ABLUTION BLDG	SUBS	1/04/1987	1/04/1987	5,316	1,797	3,519	D	660	0.00	Yes	To Confirm		26.98	32.99	4,098.69	0.16
TPNZ	2015	9	000000054308	SECURITY AND ACCESS EQ.91/92 (	SUBS	2/04/1991	2/04/1991	1,733	1,733	0	D	579	0.00	Yes	To Confirm		24.24	30.24	215.60	0.01
TPNZ	2015	9	000000054999	FIRE DETECTION PANEL	SUBS	26/08/1998	26/08/1998	-2,030	-2,055	25	D	360	0.00	To Confirm	To Confirm		13.39	19.40	381.62	-
TPNZ	2015	9	000000054999	FIRE DETECTION PANEL	SUBS	26/08/1998	26/08/1998	4,205	2,907	1,298	D	360	0.00	To Confirm	To Confirm		13.39	19.40	2,139.50	0.05
TPNZ	2015	9	000000058772	CB 112 ALSTOM DT1-72.5 66KV	SUBS	25/01/2001	25/01/2001	-99,042	-37,705	-61,337	D	420	0.00	Yes	Yes		20.81	26.82	78,323.36	-
TPNZ	2015	9	000000058772	CB 112 ALSTOM DT1-72.5 66KV	SUBS	25/01/2001	25/01/2001	102,003	40,472	61,531	D	420	0.00	Yes	Yes		20.81	26.82	79,025.11	2.56
TPNZ	2015	9	000000278653	CB_F00	SUBS	1/01/1964	1/01/1964	1	1	0	D	420	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2015	9	000000279024	Station Access & Security Equi	SUBS	30/01/2003	30/01/2003	0	0	0	D	180	0.00	To Confirm	To Confirm		2.83	8.83	-	-
TPNZ	2015	9	000000279024	Station Access & Security Equi	SUBS	30/01/2003	30/01/2003	17,609	11,379	6,230	D	180	0.00	To Confirm	To Confirm		2.83	8.83	13,277.14	0.14
TPNZ	2015	9	000000279024	Station Access & Security Equi	SUBS	30/01/2003	30/01/2003	12,257	7,072	5,186	D	180	0.00	To Confirm	To Confirm		2.83	8.83	10,090.95	0.11
TPNZ	2015	9	000000279024	Station Access & Security Equi	SUBS	30/01/2003	30/01/2003	6,581	3,875	2,705	D	180	0.00	To Confirm	To Confirm		2.83	8.83	5,338.84	0.06
TPNZ	2015	9	000000279850	UPGRADE EARTHMAT	SUBS	18/05/2004	18/05/2004	19,622	3,894	15,728	D	660	0.00	To Confirm	To confirm		44.13	50.13	17,869.24	1.08
TPNZ	2015	9	000000279987	OIL CONTAINMENT	SUBS	30/04/2004	30/04/2004	103,980	25,408	78,573	D	540	0.00	To Confirm	Yes		34.08	40.08	92,443.03	4.47
TPNZ	2015	9	000000283919	TWS MODEL SIBS8A NCT1	SUBS	17/03/2005	17/03/2005	20,685	3,952	16,732	D	600	0.00	Yes	Yes		39.96	45.96	19,215.70	1.07
TPNZ	2015	9	000000288228	STRUCTURE LIGHTING	SUBS	10/03/2006	10/03/2006	9,151	1,510	7,641	D	660	0.00	To Confirm	To Confirm		45.94	51.94	8,639.60	0.54
TPNZ	2015	9	000000297726	APS-112 Inc Prot Setting Limit	SUBS	30/06/2006	30/06/2006	1,204	705	500	D	180	0.00	Yes	Yes		6.24	12.25	981.64	0.01
TPNZ	2015	9	000000298868	Lock on External Main Entry Do	SUBS	6/11/2004	6/11/2004	2,984	474	2,510	D	660	0.00	To Confirm	To Confirm		44.60	50.60	2,835.20	0.17
TPNZ	2015	9	000000304146	Dalkin Air Con Unit 1 Relay Rm	SUBS	17/09/2009	17/09/2009	10,801	3,298	7,503	D	180	0.00							

Castle Hill

31/03/2015 31/03/2009 31/03/2009

Unit	Year	Period	Asset ID	Description	Category	Acq Date	Acq Date	Sum Cost	Sum LTD Depr	Sum NBV	Status	Life	LOB NIA	Included	Orlon view
TPNZ	2015		9 00000005739	PHILIPS K8 TELEPHONE EXCHANGE	COMM	31/03/1992	31/03/1992	0	0	0	D	120	0.00	To Confirm	To Confirm
TPNZ	2015		9 00000006892	TELEPHONE EXCHANGE 91/92 (PROJ)	COMM	1/04/1991	1/04/1991	0	0	0	D	120	0.00	To Confirm	To Confirm
TPNZ	2015		9 00000010652	COMMS STATION PHONES & ISOLATI	COMM	1/04/1987	1/04/1987	0	0	0	D	120	0.00	To Confirm	To Confirm
TPNZ	2015		9 00000010653	TEL./ISOL	COMM	1/04/1987	1/04/1987	0	0	0	D	120	0.00	To Confirm	To Confirm
TPNZ	2015		9 000000056380	INSTALL SX106 SMART EXCHANGE	COMM	1/09/1999	1/09/1999	-688	-688	0	D	120	0.00	To Confirm	To Confirm
TPNZ	2015		9 000000056380	INSTALL SX106 SMART EXCHANGE	COMM	1/09/1999	1/09/1999	1,802	1,802	0	D	120	0.00	To Confirm	To Confirm
TPNZ	2015		9 00000057217	ABBEY SYSTEMS PSTN COMMUNICATO	COMM	1/04/1999	1/04/1999	-1,212	-1,212	0	D	120	0.00	To Confirm	To Confirm
TPNZ	2015		9 00000057217	ABBEY SYSTEMS PSTN COMMUNICATO	COMM	1/04/1999	1/04/1999	2,852	2,852	0	D	120	0.00	To Confirm	To Confirm
TPNZ	2015		9 00000054297	LAND	SLAN	1/04/1987	1/04/1987	15,700	0	15,700	N	120	0.00	To Confirm	To Confirm
TPNZ	2015		9 00000016704	INSTALLED LINE DISCONNECTOR 21	SUBS	7/02/1996	7/02/1996	0	0	0	D	341	0.00	Yes	Yes
TPNZ	2015		9 00000017493	SOLID CORE INSULATORS (9997K4)	SUBS	30/05/1996	30/05/1996	0	0	0	D	338	0.00	Yes	Yes
TPNZ	2015		9 00000017494	SOLID CORE INSULATORS (9997K4)	SUBS	30/05/1996	30/05/1996	0	0	0	D	338	0.00	Yes	Yes
TPNZ	2015		9 00000017495	SOLID CORE INSULATORS (9997K4)	SUBS	30/05/1996	30/05/1996	0	0	0	D	182	0.00	To Confirm	To Confirm
TPNZ	2015		9 00000017496	SOLID CORE INSULATORS (9997K4)	SUBS	30/05/1996	30/05/1996	0	0	0	D	338	0.00	Yes	Yes
TPNZ	2015		9 00000017498	STRING INSULATORS (9997K4)	SUBS	30/05/1996	30/05/1996	0	0	0	D	338	0.00	Yes	Yes
TPNZ	2015		9 00000017499	STRING INSULATORS (9997K4)	SUBS	30/05/1996	30/05/1996	0	0	0	D	338	0.00	Yes	Yes
TPNZ	2015		9 00000017500	STRING INSULATORS (9997K4)	SUBS	30/05/1996	30/05/1996	0	0	0	D	182	0.00	To Confirm	To Confirm
TPNZ	2015		9 00000017501	STRING INSULATORS (9997K4)	SUBS	30/05/1996	30/05/1996	0	0	0	D	338	0.00	Yes	Yes
TPNZ	2015		9 00000017792	DISCONNECTORS (ASSET REALIGN)	SUBS	22/11/1996	22/11/1996	1	1	0	D	176	0.00	To Confirm	To Confirm
TPNZ	2015		9 00000019916	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	13,983	4,564	9,419	D	663	0.00	Yes	Yes
TPNZ	2015		9 00000019917	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	0	0	0	D	483	0.00	Yes	Yes
TPNZ	2015		9 00000019919	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	0	0	0	D	483	0.00	Yes	Yes
TPNZ	2015		9 00000019920	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	0	0	0	D	327	0.00	Yes	Yes
TPNZ	2015		9 00000019921	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	0	0	0	D	483	0.00	Yes	Yes
TPNZ	2015		9 00000019922	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	0	0	0	D	483	0.00	Yes	Yes
TPNZ	2015		9 00000019923	STRUCTURES (ASSET REALIGNMENT)	SUBS	1/04/1987	1/04/1987	0	0	0	D	483	0.00	Yes	Yes
TPNZ	2015		9 00000019925	DISCONNECTORS (ASSET REALIGNME)	SUBS	1/04/1987	1/04/1987	0	0	0	D	483	0.00	Yes	Yes
TPNZ	2015		9 00000019926	DISCONNECTORS (ASSET REALIGNME)	SUBS	1/04/1987	1/04/1987	0	0	0	D	483	0.00	Yes	Yes
TPNZ	2015		9 00000019927	DISCONNECTORS (ASSET REALIGNME)	SUBS	1/04/1987	1/04/1987	0	0	0	D	483	0.00	Yes	Yes
TPNZ	2015		9 00000033774	POWER SUPPLY L/S	SUBS	1/04/1987	1/04/1987	134,665	44,077	90,588	D	660	0.00	To Confirm	To Confirm
TPNZ	2015		9 00000033775	DC DISTRIBUTION	SUBS	1/04/1987	1/04/1987	276,485	276,485	0	D	96	0.00	To Confirm	To Confirm
TPNZ	2015		9 00000033778	CIRCUIT BREAKER 28DAMPS TYPE K	SUBS	1/04/1987	1/04/1987	25,775	17,504	8,272	D	420	0.00	Yes	Yes
TPNZ	2015		9 00000033778	CIRCUIT BREAKER 28DAMPS 1500MV	SUBS	1/04/1987	1/04/1987	25,775	17,504	8,272	D	420	0.00	Yes	Yes
TPNZ	2015		9 00000033779	CIRCUIT BREAKER 28DAMPS 114MMVA	SUBS	1/04/1987	1/04/1987	39,978	27,149	12,829	D	420	0.00	Yes	Yes
TPNZ	2015		9 00000033781	LOCAL SERVICE TRANSFORMER T7 J	SUBS	1/04/1987	1/04/1987	131,108	29,439	101,669	D	660	0.00	To Confirm	To Confirm
TPNZ	2015		9 00000033782	POWER T/FR 66/11KV ENG.ELC. IG	SUBS	1/04/1987	1/04/1987	2	2	0	D	807	0.00	Yes	Yes
TPNZ	2015		9 00000033783	POWER T/FR 66/11KV ENG.ELC. IG	SUBS	1/04/1987	1/04/1987	2	2	0	D	807	0.00	Yes	Yes
TPNZ	2015		9 00000033784	POWER T/FR 66/11KV ENG.ELC. IG	SUBS	1/04/1987	1/04/1987	2	2	0	D	807	0.00	Yes	Yes
TPNZ	2015		9 00000033785	POWER T/FR 66/11KV FERRA. IG32	SUBS	1/04/1987	1/04/1987	2	2	0	D	807	0.00	Yes	Yes
TPNZ	2015		9 00000033786	REGUL. T/FR 11/11KV FERRA. 194	SUBS	1/04/1987	1/04/1987	0	0	0	D	807	0.00	Yes	Yes
TPNZ	2015		9 00000033787	FENCE STRUCTURE MVA 3.75	SUBS	1/04/1987	1/04/1987	52,968	25,962	27,006	D	480	0.00	To Confirm	To Confirm
TPNZ	2015		9 00000033788	SHINGLE ROADING MVA 3.75	SUBS	1/04/1987	1/04/1987	12,909	4,225	8,684	D	660	0.00	To Confirm	To Confirm
TPNZ	2015		9 00000042059	CABLING CONTROL (ASSET REALIGN)	SUBS	22/11/1996	22/11/1996	0	0	0	D	176	0.00	To Confirm	To Confirm
TPNZ	2015		9 00000044368	MISCELLANEOUS PANEL (ASSET REA	SUBS	1/04/1987	1/04/1987	41,878	41,878	0	D	180	0.00	Yes	Yes
TPNZ	2015		9 00000044369	MISCELLANEOUS PANEL (ASSET REA	SUBS	1/04/1987	1/04/1987	0	0	0	D	363	0.00	Yes	Yes
TPNZ	2015		9 00000044371	PANEL CONTROL (ASSET REALIGNME)	SUBS	1/04/1987	1/04/1987	0	0	0	D	519	0.00	Yes	Yes
TPNZ	2015		9 00000044372	PANEL CONTROL (ASSET REALIGNME)	SUBS	1/04/1987	1/04/1987	0	0	0	D	519	0.00	Yes	Yes
TPNZ	2015		9 00000044374	PANEL CONTROL (ASSET REALIGNME)	SUBS	1/04/1987	1/04/1987	0	0	0	D	519	0.00	Yes	Yes
TPNZ	2015		9 00000044375	PANEL CONTROL (ASSET REALIGNME)	SUBS	1/04/1987	1/04/1987	0	0	0	D	519	0.00	Yes	Yes
TPNZ	2015		9 00000044376	PANEL CONTROL (ASSET REALIGNME)	SUBS	1/04/1987	1/04/1987	0	0	0	D	519	0.00	Yes	Yes
TPNZ	2015		9 00000044377	CABLING CONTROL (ASSET REALIGN)	SUBS	1/04/1987	1/04/1987	15,101	3,391	11,710	D	180	0.00	Yes	Yes
TPNZ	2015		9 00000044378	CABLING CONTROL (ASSET REALIGN)	SUBS	1/04/1987	1/04/1987	0	0	0	D	519	0.00	Yes	Yes
TPNZ	2015		9 00000044379	CABLING CONTROL (ASSET REALIGN)	SUBS	1/04/1987	1/04/1987	0	0	0	D	519	0.00	Yes	Yes
TPNZ	2015		9 00000044382	CABLING CONTROL (ASSET REALIGN)	SUBS	1/04/1987	1/04/1987	0	0	0	D	519	0.00	Yes	Yes
TPNZ	2015		9 00000044383	CABLING CONTROL (ASSET REALIGN)	SUBS	1/04/1987	1/04/1987	0	0	0	D	519	0.00	Yes	Yes
TPNZ	2015		9 00000044384	CABLING CONTROL (ASSET REALIGN)	SUBS	1/04/1987	1/04/1987	0	0	0	D	519	0.00	Yes	Yes
TPNZ	2015		9 00000044385	CABLING CONTROL (ASSET REALIGN)	SUBS	1/04/1987	1/04/1987	0	0	0	D	363	0.00	Yes	Yes
TPNZ	2015		9 00000050399	REMOTE ALARMS	SUBS	1/04/1989	1/04/1989	176,377	73,224	103,154	D	447	0.00	To Confirm	To Confirm
TPNZ	2015		9 00000050617	PANEL TRANSFORMER PROTECTION	SUBS	1/04/1987	1/04/1987	34,809	14,451	20,358	D	543	0.00	Yes	Yes
TPNZ	2015		9 00000054295	CONTROL/SWITCH/AMENITIES BLDG	SUBS	1/04/1987	1/04/1987	75,075	26,709	48,366	D	660	0.00	Yes	Yes
TPNZ	2015		9 00000054295	CONTROL/SWITCH/AMENITIES BLDG	SUBS	1/04/1987	1/04/1987	5,316	1,053	4,263	D	660	0.00	Yes	Yes
TPNZ	2015		9 00000055001	FIRE DETECTION PANEL	SUBS	26/08/1998	26/08/1998	-486	-1,340	854	D	360	0.00	To Confirm	To Confirm
TPNZ	2015		9 00000055001	FIRE DETECTION PANEL	SUBS	26/08/1998	26/08/1998	3,733	2,612	1,121	D	360	0.00	To Confirm	To Confirm
TPNZ	2015		9 00000059926	Rev Metering Infrastructure	SUBS	22/01/1996	22/01/1996	1,964	486	1,478	D	660	0.00	Yes	Yes
TPNZ	2015		9 00000062854	Reactors - 01	SUBS	1/10/1984	1/10/1984	848	793	55	D	600	0.00	Yes	Yes
TPNZ	2015		9 00000027853	PROT_K21	SUBS	1/08/1984	1/08/1984	1	1	0	D	180	0.00	Yes	Yes
TPNZ	2015		9 000000279031	Station Access & Security Equi	SUBS	5/02/2003	5/02/2003	0	0	0	D	180	0.00	To Confirm	To Confirm
TPNZ	2015		9 000000279031	Station Access & Security Equi	SUBS	5/02/2003	5/02/2003	18,269	11,681	6,588	D	180	0.00	To Confirm	To Confirm
TPNZ	2015		9 000000279031	Station Access & Security Equi	SUBS	5/02/2003	5/02/2003	10,660	6,072	4,588	D	180	0.00	To Confirm	To Confirm
TPNZ	2015		9 000000279031	Station Access & Security Equi	SUBS	5/02/2003	5/02/2003	4,392	2,555	1,837	D	180	0.00	To Confirm	To Confirm
TPNZ	2015		9 000000279458	ALSTOM 66 KV CB152	SUBS	10/10/2003	10/10/2003	112,818	37,069	75,750	D	420	0.00	Yes	Yes
TPNZ	2015		9 000000279459	ABB 66KV CT152	SUBS	10/10/2003	10/10/2003	29,362	9,150	20,212	D	480	0.00	Yes	Yes
TPNZ	2015														

ADMN	TRUE	
	RAB	WARL
0-1	-	-
1-2	40,312.12	1.73
2-3	16,887.22	2.22
3-4	-	-
4-5	-	-
5+	81,598.75	29.13

MLN	ADD	ADD_ISL_A	ADD_ISL_B	APS	CLH
0.00	0.00	0.00	0.00	0.00	0.00
0.00	1.73	0.00	0.00	0.00	0.00
0.00	2.22	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	29.13	0.00	0.00	0.00	0.00

ALAN	TRUE	
	RAB	WARL
LAND	395,123.20	-

COMM	TRUE	
	RAB	WARL
0-1	933.79	1.00
1-2	-	-
2-3	-	-
3-4	194,245.55	3.52
4-5	-	-
5+	1,556,411.09	14.92

0.00	1.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
3.64	3.36	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
5.71	15.95	0.00	0.00	0.00	0.00

SLAN	TRUE	
	RAB	WARL
LAND	2,165,700.00	-

SUBS	TRUE	
	RAB	WARL
0-1	39,847.20	0.99
1-2	47,793.66	1.22
2-3	45,873.09	2.75
3-4	65,639.06	3.04
4-5	77,776.13	4.20
5+	6,639,681.57	28.38

0.00	0.96	0.00	0.00	1.00	1.00
0.00	1.22	0.00	0.00	0.00	0.00
0.00	2.53	0.00	0.00	2.83	2.84
0.00	3.04	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	4.17	4.51
13.90	30.29	0.00	0.00	19.93	22.58

TLAN	TRUE	
	RAB	WARL
LAND	1,440,482.22	-

TRAN	TRUE	
	RAB	WARL
0-1	41,222.59	0.93
1-2	-	-
2-3	-	-

0.00	0.00	0.97	0.88	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00

3-4	-	-
4-5	5,114.97	4.46
5+	1,515,479.96	16.21

0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	4.47	4.39	0.00	0.00
0.00	0.00	16.30	16.13	0.00	0.00

PROJECTS

CP_ADD_53_00_00	ADD NCT T6 repl: Project	17,387
CP_ADD_54_00_00	ADD 11kV S/bd a Project	202,224
CP_ADD_58_00_00	ADD 11kV T5 Cak Project	129,223
CP_ADD_61_00_00	ADD NCT T5 Repl Project	18,543
CP_ADD_59_00_00	ADD T5/6/7 Instl Project	314,867
CP_ADD_60_00_00	ADD 66 kV CB/CT Project	514,769

CP_APS_24_00_00	APS T1 Rpmt 66/ Project	1,217,211
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Total **16,784,346.15**

2009 RAB Value

31 March 2009 RAB Value	15,634,137
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Remaining life

31 March 2009 RAB Value without projects	14,162,252
Weighted average remaining life at 31 March 2009	28.68

Tax

Tax Asset Value at 31 March 2009	14,892,536
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Tax Depreciation

Useful life	Tax Dep. Rate	Tax Asset Value at 31 March 2014
0 - 9 years	14%	43,916
10 - 19 years	12%	641,970
20 - 29 years	10%	918,813
30 - 39 years	9%	800,204
40 - 49 years	10%	723,653
50 - 59 years	9%	2,564,092
60 + years	8%	2,075,741
Land	-	4,001,305
Total		11,769,694

Projects

Tax Asset Value 2015	1,620,918
Tax Asset Value 2009	2,719,324

Weighted average period of year following acquisition

Period of year

-

Tax depreciation

Difference between 2015 Tax value and 2009 Tax value	3,122,842.21
Commissioned Assets from 1/4/10 - 31/03/15	4,215,468.99
Total tax depreciation	7,338,311.20

Adjusted depreciation

Difference between 2015 Tax value and 2009 Tax value	- 1,150,209.55
Commissioned Assets from 1/4/10 - 31/03/15	4,215,468.99
Total adjusted depreciation	3,065,259.44

Hororata

31/03/2016 31/03/2009 31/03/2009

Unit	Year	Period	Asset ID	Description	Category	Acq Date	Sum Cost	Sum LTD Depr	Sum NBV	Status	Life	LOB NIA	Included	Orion view	CPP Totals	Remaining Life	Remaining Life at 31 March 2009	RAB value at 31 March 2009	Weighted average rem. Life
TPNZ	2016	9	00000005925	GARAGE	ADMIN	1/04/1987	685	685	0	D	420	0.00	To Confirm	To Confirm		5.98	12.99	137.15	0.00
TPNZ	2016	9	00000009994	TRUCK GARAGE/STORE	ADMIN	1/04/1987	9,837	9,837	0	D	420	0.00	To Confirm	To Confirm		5.98	12.99	1,969.00	0.03
TPNZ	2016	9	00000009995	LINE DEPOT 24230/263 HORORATA	ADMIN	1/04/1987	28,716	20,929	7,787	D	660	0.00	To Confirm	To Confirm	7787.392	25.98	32.99	11,445.02	0.39
TPNZ	2016	9	00000004856	CONTROL CABLE REMOTE CONTROL P	COMM	31/03/1992	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2016	9	00000004857	RTU Peripheral P*AF*	COMM	31/03/1992	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2016	9	00000005770	K-8 TELEPHONE EXCHANGE (P) 689	COMM	31/03/1992	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2016	9	00000006885	TELEPHONE EXCHANGE 91/92 (PROJ)	COMM	1/04/1991	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2016	9	00000007545	RTU Peripheral P*AF*	COMM	2/04/1991	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2016	9	00000007547	SCADA REMOTE CONTROL EQ 89/90	COMM	31/03/1990	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2016	9	00000008057	TELEPHONE INTERFACING EQ 1988	COMM	1/04/1988	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2016	9	00000008058	TELEPHONE SWITCHING EQ 1988	COMM	1/04/1988	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2016	9	00000009449	UHF LINK	COMM	1/04/1987	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2016	9	00000009450	UHF LINK	COMM	1/04/1987	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2016	9	00000009451	INSTALLATION REPEATER	COMM	1/04/1987	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2016	9	00000009452	UHF LINK	COMM	1/04/1987	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2016	9	00000009453	UHF LINK	COMM	1/04/1987	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2016	9	00000009454	UHF LINK	COMM	1/04/1987	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2016	9	00000009455	UHF LINK	COMM	1/04/1987	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2016	9	00000009456	UHF LINK	COMM	1/04/1987	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2016	9	00000009457	UHF LINK	COMM	1/04/1987	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2016	9	00000009458	VILLAGE ISOL	COMM	1/04/1987	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2016	9	00000009459	ISOL EQUIP	COMM	1/04/1987	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2016	9	00000009460	UHF LINK	COMM	1/04/1987	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2016	9	00000009462	UHF LINK	COMM	1/04/1987	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2016	9	00000009991	CABLING VILLAGE ISOLATION 1942	COMM	1/04/1987	4,826	4,826	0	D	300	0.00	To Confirm	To Confirm		-	2.99	1,352.24	0.00
TPNZ	2016	9	00000009993	ISOLATION BARRIER HUT H	COMM	1/04/1987	509	509	0	D	360	0.00	To Confirm	To Confirm		0.98	7.99	118.88	0.00
TPNZ	2016	9	00000010636	INSTALLATION REPEATER	COMM	1/04/1987	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2016	9	00000010637	VILLAGE ISOLATION	COMM	1/04/1987	4,428	4,428	0	D	300	0.00	To Confirm	To Confirm		-	2.99	1,240.95	0.00
TPNZ	2016	9	00000027731	HOR Protection Signalling Eqp.	COMM	12/06/2002	17,637	17,637	0	D	120	0.00	To Confirm	To Confirm	0	-	3.19	12,355.48	0.04
TPNZ	2016	9	00000016451	FENCE REPLACEMENT PJ 9463CV	SUBS	20/05/1997	0	0	0	D	180	0.00	To Confirm	To Confirm		-	3.13	-	-
TPNZ	2016	9	00000016476	METALLING SWITCHYARD (PJ 9993CV	SUBS	31/05/1997	0	0	0	D	660	0.00	To Confirm	To Confirm		36.15	43.16	-	-
TPNZ	2016	9	00000016789	ODJB UPGRADED (PJ 3403CE)	SUBS	20/06/1997	0	0	0	D	660	0.00	To Confirm	To Confirm		36.21	43.21	-	-
TPNZ	2016	9	00000016790	INSTALL SWITCHBOARD (PJ 3403C	SUBS	20/06/1997	0	0	0	D	120	0.00	To Confirm	To Confirm		-	-	-	-
TPNZ	2016	9	00000016791	LOW VOLTAGE CABLING FOR LOCAL	SUBS	20/06/1997	0	0	0	D	660	0.00	To Confirm	To Confirm		36.21	43.21	-	-
TPNZ	2016	9	00000016792	INSTALL LOCAL SERVICE TRANSFOR	SUBS	20/06/1997	0	0	0	D	480	0.00	To Confirm	To Confirm		21.21	28.21	-	-
TPNZ	2016	9	00000017754	DRAINAGE TO INTERCEPTOR AND BU	SUBS	30/05/1995	0	0	0	D	660	0.00	To Confirm	To Confirm		34.15	41.15	-	-
TPNZ	2016	9	00000017755	BUNDING TO OIL FILLED EQUIPMEN	SUBS	30/05/1995	0	0	0	D	660	0.00	To Confirm	To Confirm		34.15	41.15	-	-
TPNZ	2016	9	00000017756	OIL INTERCEPTOR TANK 20 CU ME	SUBS	30/05/1995	0	0	0	D	660	0.00	To Confirm	To Confirm		34.15	41.15	-	-
TPNZ	2016	9	00000019499	DISCONNECTORS 33KV (ASSET REAL	SUBS	1/04/1987	109	95	14	D	660	0.00	Yes	Yes		25.98	32.99	27.94	0.00
TPNZ	2016	9	00000019500	DISCONNECTORS 33KV (ASSET REAL	SUBS	1/04/1987	380	354	26	D	660	0.00	Yes	Yes		25.98	32.99	74.87	0.00
TPNZ	2016	9	00000019501	DISCONNECTORS 33KV (ASSET REAL	SUBS	1/04/1987	375	331	44	D	660	0.00	Yes	Yes		25.98	32.99	91.91	0.00
TPNZ	2016	9	00000019502	DISCONNECTORS 33KV (ASSET REAL	SUBS	1/04/1987	380	335	46	D	660	0.00	Yes	Yes		25.98	32.99	94.17	0.00
TPNZ	2016	9	00000019503	DISCONNECTORS 33KV (ASSET REAL	SUBS	1/04/1987	109	95	14	D	660	0.00	Yes	Yes		25.98	32.99	27.73	0.00
TPNZ	2016	9	00000019504	DISCONNECTORS 33KV (ASSET REAL	SUBS	1/04/1987	375	331	44	D	660	0.00	Yes	Yes		25.98	32.99	91.93	0.00
TPNZ	2016	9	00000019505	DISCONNECTORS & EARTHSWITCHES	SUBS	1/04/1987	2,047	1,974	73	D	660	0.00	Yes	Yes		25.98	32.99	333.91	0.01
TPNZ	2016	9	00000019510	DISCONNECTORS & EARTHSWITCHES	SUBS	1/04/1987	0	0	0	D	615	0.00	Yes	Yes		22.23	29.24	-	-
TPNZ	2016	9	00000019511	DISCONNECTORS & EARTHSWITCHES	SUBS	1/04/1987	5	5	0	D	591	0.00	Yes	Yes		20.23	27.24	0.72	0.00
TPNZ	2016	9	00000019519	DISCONNECTORS & EARTHSWITCHES	SUBS	1/04/1987	45	40	5	D	660	0.00	Yes	Yes		25.98	32.99	10.94	0.00
TPNZ	2016	9	00000019521	POWER CABLING 1989 (ASSET REAL	SUBS	1/04/1988	19,184	5,231	13,953	D	660	0.00	Yes	Yes		26.98	33.99	16,396.64	0.57
TPNZ	2016	9	00000019522	POWER CABLING 1989 (ASSET REAL	SUBS	1/04/1988	17,330	4,726	12,605	D	660	0.00	Yes	Yes		26.98	33.99	14,812.03	0.52
TPNZ	2016	9	00000019523	POWER CABLING 1988 (ASSET REAL	SUBS	1/04/1988	262	72	191	D	660	0.00	Yes	Yes		26.98	33.99	223.98	0.01
TPNZ	2016	9	00000019524	POWER CABLING 1988 (ASSET REAL	SUBS	1/04/1988	262	72	191	D	660	0.00	Yes	Yes		26.98	33.99	223.98	0.01
TPNZ	2016	9	00000019525	POWER CABLING 1988 (ASSET REAL	SUBS	1/04/1988	665	181	484	D	660	0.00	Yes	Yes		26.98	33.99	568.75	0.02
TPNZ	2016	9	00000019526	OUTDOOR STRUCTURE 1989 (ASSET	SUBS	1/04/1988	85	36	49	D	660	0.00	Yes	Yes		26.98	33.99	59.65	0.00
TPNZ	2016	9	00000019528	STRUCTURES 1988 (ASSET REALIGN	SUBS	1/04/1988	16,188	3,753	12,435	D	843	0.00	Yes	Yes		42.23	49.24	14,049.72	0.71
TPNZ	2016	9	00000019529	STRUCTURES 1988 (ASSET REALIGN	SUBS	1/04/1988	14,618	3,389	11,229	D	843	0.00	Yes	Yes		42.23	49.24	12,686.97	0.64
TPNZ	2016	9	00000019530	STRUCTURES 1988 (ASSET REALIGN	SUBS	1/04/1988	266	62	204	D	843	0.00	Yes	Yes		42.23	49.24	230.48	0.01
TPNZ	2016	9	00000019531	STRUCTURES 1988 (ASSET REALIGN	SUBS	1/04/1988	266	62	204	D	843	0.00	Yes	Yes		42.23	49.24	230.48	0.01
TPNZ	2016	9	00000019532	STRUCTURES 1988 (ASSET REALIGN	SUBS	1/04/1988	674	156	518	D	843	0.00	Yes	Yes		42.23	49.24	585.31	0.03
TPNZ	2016	9	00000019534	STRUCTURES (ASSET REALIGNMENT	SUBS	1/04/1987	6,962	6,962	0	D	843	0.00	Yes	Yes		41.23	48.24	694.29	0.03
TPNZ	2016	9	00000019543	STRUCTURES (ASSET REALIGNMENT	SUBS	1/04/1987	0	0	0	D	843	0.00	Yes	Yes		41.23	48.24	-	-
TPNZ	2016	9	00000019544	STRUCTURES (ASSET REALIGNMENT	SUBS	1/04/1987	0	0	0	D	843	0.00	Yes	Yes		41.23	48.24	-	-
TPNZ	2016	9	00000019545	STRUCTURES (ASSET REALIGNMENT	SUBS	1/04/1987	0	0	0	D	819	0.00	Yes	Yes		39.23	46.24	0.00	0.00
TPNZ	2016	9	00000019546	STRUCTURES (ASSET REALIGNMENT	SUBS	1/04/1987	0	0	0	D									

Bromley

31/03/2016 31/03/2009 31/03/2009

Unit	Year	Period	Asset ID	Description	Category	Acq Date	Acq Date	Sum Cost	Sum LTD Depr	Sum NBV	Status	Life	LOB NIA	Included
TPNZ	2016		9 00000010033	LAND BROMLEY 1952 3.5513SQM LE	ALAN	1/04/1987	1/04/1987	38,017	0	38,017 N	120	0.00	0.00	To Confirm
TPNZ	2016		9 00000000059	LV CONTROL & INDICATION FOR SC	COMM	30/04/1997	30/04/1997	33,522	33,522	0 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 00000000077	SUBSTATION CONTROL SYSTEM (PJ)	COMM	10/05/1997	10/05/1997	27,695	0 D	120	0.00	0.00	0.00	To Confirm
TPNZ	2016		9 00000000078	RTU (LEEDS & NORTHURP C50 SYST	COMM	10/05/1997	10/05/1997	-313	-313	0 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 00000000078	RTU (LEEDS & NORTHURP C50 SYST	COMM	10/05/1997	10/05/1997	52,251	0 D	120	0.00	0.00	0.00	To Confirm
TPNZ	2016		9 00000000078	RTU (LEEDS & NORTHURP C50 SYST	COMM	10/05/1997	10/05/1997	62,339	62,339	0 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 00000000078	RTU (LEEDS & NORTHURP C50 SYST	COMM	10/05/1997	10/05/1997	5,812	0 D	120	0.00	0.00	0.00	To Confirm
TPNZ	2016		9 00000000078	RTU (LEEDS & NORTHURP C50 SYST	COMM	10/05/1997	10/05/1997	28,039	28,039	0 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 00000001006	INTERFACE EQUIPMENT (PJ 9463	COMM	20/05/1996	20/05/1996	2,347	2,347	0 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 00000004887	CONTROL CABLE REMOTE CONTROL P	COMM	31/03/1992	31/03/1992	0	0	0 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 00000004888	REMOTE CONTROL EQUIPMENT (PJ)	COMM	31/03/1992	31/03/1992	0	0	0 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 00000005750	PHILIPS K8 TELEPHONE EXCHANGE	COMM	31/03/1992	31/03/1992	0	0	0 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 00000005949	ISOLATION BARRIER HUT	COMM	1/04/1987	1/04/1987	503	366	136 D	660	0.00	0.00	To Confirm
TPNZ	2016		9 00000006894	TELEPHONE EXCHANGE 91/92 (PROJ)	COMM	1/04/1991	1/04/1991	0	0	0 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 00000007548	SCADA REMOTE CONTROL EQ 91/92	COMM	2/04/1991	2/04/1991	0	0	0 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 00000007549	SCADA REMOTE CONTROL EQ 89/90	COMM	31/03/1990	31/03/1990	0	0	0 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 00000008055	TELEPHONE INTERFACING EQ 1988	COMM	1/04/1988	1/04/1988	0	0	0 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 00000008056	TELEPHONE SWITCHING EQ 1988	COMM	1/04/1988	1/04/1988	0	0	0 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 00000009466	PLC	COMM	1/04/1987	1/04/1987	0	0	0 D	180	0.00	0.00	To Confirm
TPNZ	2016		9 00000009467	BROMLEY-TWIZEL	COMM	1/04/1987	1/04/1987	0	0	0 D	180	0.00	0.00	To Confirm
TPNZ	2016		9 00000009468	LINE TRAPS AND PLC TERMINAL	COMM	1/04/1987	1/04/1987	0	0	0 D	180	0.00	0.00	To Confirm
TPNZ	2016		9 00000009469	PLC FREQUENCY CHANGE	COMM	1/04/1987	1/04/1987	0	0	0 D	180	0.00	0.00	To Confirm
TPNZ	2016		9 00000009470	BROMLEY-TWIZEL	COMM	1/04/1987	1/04/1987	0	0	0 D	180	0.00	0.00	To Confirm
TPNZ	2016		9 00000010027	COMMUNICATIONS EXTENSIONS & IS	COMM	1/04/1987	1/04/1987	4,482	4,482	0 D	300	0.00	0.00	To Confirm
TPNZ	2016		9 00000010028	LINE TRAP TRE (BLUE) TWZ 1952	COMM	1/04/1987	1/04/1987	0	0	0 D	180	0.00	0.00	To Confirm
TPNZ	2016		9 00000010029	LINE TRAP TRE L205305 (RED) TW	COMM	1/04/1987	1/04/1987	0	0	0 D	180	0.00	0.00	To Confirm
TPNZ	2016		9 00000010030	LINE TRAP TRE (BLUE) ISL 1952	COMM	1/04/1987	1/04/1987	0	0	0 D	180	0.00	0.00	To Confirm
TPNZ	2016		9 00000010031	LINE TRAP TRE (RED) ISL 1952	COMM	1/04/1987	1/04/1987	0	0	0 D	180	0.00	0.00	To Confirm
TPNZ	2016		9 00000010032	TELEPHONES LOCAL 1952	COMM	1/04/1987	1/04/1987	0	0	0 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 00000010551	COMMS SISC UPGRADE POWER SUPPL	COMM	1/04/1987	1/04/1987	0	0	0 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 00000010552	UPGRADE PWR SUPPLY SISC	COMM	1/04/1987	1/04/1987	0	0	0 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 00000010553	PLC OD PLC EQUIP & LINE COUPLI	COMM	1/04/1987	1/04/1987	0	0	0 D	180	0.00	0.00	To Confirm
TPNZ	2016		9 00000010554	Z20KV POLE INSUL FOR PLC LINK	COMM	1/04/1987	1/04/1987	0	0	0 D	180	0.00	0.00	To Confirm
TPNZ	2016		9 000000056376	INSTALL SX106 SMART EXCHANGE	COMM	1/09/1999	1/09/1999	-506	-506	0 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 000000056376	INSTALL SX106 SMART EXCHANGE	COMM	1/09/1999	1/09/1999	1,326	1,326	0 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 000000062795	FIBRE DIGITAL MULTLEX EQUIP	COMM	16/10/2001	16/10/2001	-13,072	-13,072	0 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 000000062795	FIBRE DIGITAL MULTLEX EQUIP	COMM	16/10/2001	16/10/2001	84,822	84,822	0 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 000000277872	COMMS 24 V BATTERY & CHGR 1	COMM	30/08/2002	30/08/2002	9,672	0 D	96	0.00	0.00	0.00	To Confirm
TPNZ	2016		9 000000279344	C50 RTU Node 7 (TS/C5A/R5)	COMM	21/10/2004	21/10/2004	20,920	20,920	0 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 000000279345	C50 RTU Node 8 (T6/C6A)	COMM	6/09/2003	6/09/2003	15,818	0 D	120	0.00	0.00	0.00	To Confirm
TPNZ	2016		9 000000279528	PROT SIGNALLING EQUIP	COMM	25/03/2004	25/03/2004	23,268	23,268	0 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 000000279533	C50 RTU NODE 7 (T5)	COMM	8/04/2004	8/04/2004	14,476	0 D	120	0.00	0.00	0.00	To Confirm
TPNZ	2016		9 000000279537	C50 RTU NODE 8 (T6)	COMM	26/09/2003	26/09/2003	16,084	16,084	0 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 000000284145	Replacement RTU	COMM	22/12/2000	22/12/2000	19,793	0 D	120	0.00	0.00	0.00	To Confirm
TPNZ	2016		9 000000302307	CISCO 2811 ROUTER - BRYRTE001	COMM	2/12/2008	2/12/2008	35,994	26,395	9,598 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 000000317173	BRYMXS001 SDH 1660	COMM	17/12/2010	17/12/2010	79,396	42,344	37,051 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 000000317174	BRYMXS002 SDH 1660	COMM	17/12/2010	17/12/2010	78,007	41,604	36,403 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 000000317175	BRYMXP001 Nokia DN2	COMM	17/12/2010	17/12/2010	30,706	16,377	14,330 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 000000317177	BRY LCM 1	COMM	11/08/2010	11/08/2010	10,000	5,667	4,333 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 000000317178	BRY LCM 2	COMM	11/08/2010	11/08/2010	10,000	5,667	4,333 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 000000317179	BRY 48V DC Power Supply 1	COMM	11/08/2010	11/08/2010	76,278	54,030	22,248 D	96	0.00	0.00	To Confirm
TPNZ	2016		9 000000317180	BRY 48V DC Power Supply 2	COMM	11/08/2010	11/08/2010	76,278	54,030	22,248 D	96	0.00	0.00	To Confirm
TPNZ	2016		9 000000317181	BRY MFDF 1	COMM	11/08/2010	11/08/2010	10,000	5,667	4,333 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 000000317182	BRY MFDF 2	COMM	11/08/2010	11/08/2010	10,000	5,667	4,333 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 000000317565	RTU node 10	COMM	8/09/2011	8/09/2011	90,122	41,306	48,816 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 000000317565	RTU node 10	COMM	8/09/2011	8/09/2011	11,504	5,273	6,231 D	120	0.00	0.00	To Confirm
TPNZ	2016		9 00000004040	REST OF BRM LAND 22471/160 42	SLAN	1/04/1987	1/04/1987	399,500	0	399,500 N	120	0.00	0.00	To Confirm
TPNZ	2016		9 00000004994	AUTOMATIC TAP CHANGER	SUBS	30/06/1997	30/06/1997	97,189	89,025	8,165 D	360	0.00	0.00	To Confirm
TPNZ	2016		9 00000016004	REPLACE LIGHT FITTING (PJ 999	SUBS	30/09/1996	30/09/1996	2,539	1,362	1,177 D	660	0.00	0.00	To Confirm
TPNZ	2016		9 00000016105	STRUCTURE LIGHTING (UPGRADE)	SUBS	31/12/1995	31/12/1995	19,622	10,551	9,071 D	660	0.00	0.00	To Confirm
TPNZ	2016		9 00000016431	REACTOR R4 11KV (PJ 3423C5)	SUBS	10/05/1997	10/05/1997	109,918	31,906	78,012 D	600	0.00	0.00	Yes
TPNZ	2016		9 00000016432	REACTOR R3 11KV (PJ 3423C5)	SUBS	10/05/1997	10/05/1997	109,918	31,906	78,012 D	600	0.00	0.00	Yes
TPNZ	2016		9 00000016433	REACTOR R2 11KV (PJ 3423C5)	SUBS	10/05/1997	10/05/1997	109,918	31,906	78,012 D	600	0.00	0.00	Yes
TPNZ	2016		9 00000019585	EARTHING BUSBARS & STRUCTURE 1	SUBS	1/04/1987	1/04/1987	0	0	0 D	675	0.00	0.00	Yes
TPNZ	2016		9 00000019586	EARTHING BUSBARS & STRUCTURE 1	SUBS	1/04/1987	1/04/1987	21,253	16,730	4,523 D	660	0.00	0.00	Yes
TPNZ	2016		9 00000019587	EARTHING BUSBARS & STRUCTURE 1	SUBS	1/04/1987	1/04/1987	9,818	8,950	869 D	660	0.00	0.00	Yes
TPNZ	2016		9 00000019588	EARTHING BUSBARS & STRUCTURE 1	SUBS	1/04/1987	1/04/1987	75,211	35,516	39,695 D	783	0.00	0.00	Yes
TPNZ	2016		9 00000019591	EARTHING BUSBARS & STRUCTURE 1	SUBS	1/04/1987	1/04/1987	57,556	23,754	34,001 D	831	0.00	0.00	Yes
TPNZ	2016		9 00000019594	EARTHING BUSBARS & STRUCTURE 1	SUBS	1/04/1987	1/04/1987	50,133	35,511	14,622 D	675	0.00	0.00	Yes
TPNZ	2016		9 00000019595	EARTHING BUSBARS & STRUCTURE 1	SUBS	1/04/1987	1/04/1987	33,503	23,731	9,772 D	675	0.00	0.00	Yes
TPNZ	2016		9 00000019598	EARTHING BUSBARS & STRUCTURE 1	SUBS	1/04/1987	1/04/1987	77,935	35,488	42,447 D	795	0.00	0.00	Yes
TPNZ	2016		9 00000019599											

TPNZ	2016	9 00000019642	EARTHING BUSBARS & STRUCTURE 1	SUBS	1/04/1987	1/04/1987	27	27	0	D	555	0.00	To Confirm
TPNZ	2016	9 00000019643	BRY-DS-94	SUBS	1/04/1987	1/04/1987	24,535	14,931	9,604	D	660	0.00	Yes
TPNZ	2016	9 00000019650	BRY-DS-164	SUBS	1/04/1987	1/04/1987	14,414	8,470	5,945	D	660	0.00	Yes
TPNZ	2016	9 00000019650	BRY-DS-164	SUBS	1/04/1987	1/04/1987	11,233	5,946	5,287	D	660	0.00	Yes
TPNZ	2016	9 00000019654	BRY-DS-97	SUBS	1/04/1987	1/04/1987	18	18	0	D	531	0.00	Yes
TPNZ	2016	9 00000019655	BRY-DS-74	SUBS	1/04/1987	1/04/1987	16,332	11,265	5,067	D	660	0.00	Yes
TPNZ	2016	9 00000019656	BRY-DS-157	SUBS	1/04/1987	1/04/1987	18	18	0	D	531	0.00	Yes
TPNZ	2016	9 00000019657	BRY-DS-64	SUBS	1/04/1987	1/04/1987	8,360	5,767	2,594	D	660	0.00	Yes
TPNZ	2016	9 00000019658	BRY-DS-87	SUBS	1/04/1987	1/04/1987	18	18	0	D	531	0.00	Yes
TPNZ	2016	9 00000019660	BRY-DS-147	SUBS	1/04/1987	1/04/1987	14	14	0	D	531	0.00	Yes
TPNZ	2016	9 00000019663	BRY-DS-407	SUBS	1/04/1987	1/04/1987	0	0	0	D	531	0.00	Yes
TPNZ	2016	9 00000019664	BRY-DS-487	SUBS	1/04/1987	1/04/1987	21	21	0	D	531	0.00	Yes
TPNZ	2016	9 00000019669	BRY-DS-76	SUBS	1/04/1987	1/04/1987	51	36	15	D	660	0.00	Yes
TPNZ	2016	9 00000019670	BRY-DS-96	SUBS	1/04/1987	1/04/1987	15	15	0	D	531	0.00	Yes
TPNZ	2016	9 00000019671	BRY-DS-116	SUBS	1/04/1987	1/04/1987	20	20	0	D	531	0.00	Yes
TPNZ	2016	9 00000019672	DS 186 & ES 189	SUBS	1/04/1987	1/04/1987	25,441	15,334	10,106	D	660	0.00	Yes
TPNZ	2016	9 00000019673	BRY-DS-124	SUBS	1/04/1987	1/04/1987	19	19	0	D	531	0.00	Yes
TPNZ	2016	9 00000019674	BRY-DS-144	SUBS	1/04/1987	1/04/1987	28	28	0	D	531	0.00	Yes
TPNZ	2016	9 00000019675	BRY-DS-184	SUBS	1/04/1987	1/04/1987	19	19	0	D	531	0.00	Yes
TPNZ	2016	9 00000019676	DISCONNECTORS & EARTH SWITCHES	SUBS	1/04/1987	1/04/1987	19	19	0	D	531	0.00	To Confirm
TPNZ	2016	9 00000019677	BRY-DS-146	SUBS	1/04/1987	1/04/1987	20,004	12,912	7,093	D	660	0.00	Yes
TPNZ	2016	9 00000019678	DISCONNECTORS & EARTH SWITCHES	SUBS	1/04/1987	1/04/1987	19	19	0	D	531	0.00	To Confirm
TPNZ	2016	9 00000019679	DISCONNECTORS & EARTH SWITCHES	SUBS	1/04/1987	1/04/1987	141	79	62	D	660	0.00	To Confirm
TPNZ	2016	9 00000019680	DISCONNECTORS & EARTH SWITCHES	SUBS	1/04/1987	1/04/1987	20	20	0	D	531	0.00	To Confirm
TPNZ	2016	9 00000019681	BRY-DS-126	SUBS	1/04/1987	1/04/1987	20,911	13,316	7,595	D	660	0.00	Yes
TPNZ	2016	9 00000019682	DISCONNECTORS & EARTH SWITCHES	SUBS	1/04/1987	1/04/1987	20	20	0	D	531	0.00	To Confirm
TPNZ	2016	9 00000019683	BRY-DS-114	SUBS	1/04/1987	1/04/1987	16,332	11,265	5,067	D	660	0.00	Yes
TPNZ	2016	9 00000019684	DISCONNECTORS & EARTH SWITCHES	SUBS	1/04/1987	1/04/1987	20	20	0	D	531	0.00	To Confirm
TPNZ	2016	9 00000019685	BRY-DS-104	SUBS	1/04/1987	1/04/1987	0	0	0	D	531	0.00	Yes
TPNZ	2016	9 00000019686	DISCONNECTORS & EARTH SWITCHES	SUBS	1/04/1987	1/04/1987	18	18	0	D	531	0.00	To Confirm
TPNZ	2016	9 00000027270	REYROLL B	SUBS	1/04/1987	1/04/1987	0	0	0	D	660	0.00	To Confirm
TPNZ	2016	9 00000027349	OIL INTERCEPTOR TANK - EXTRA C	SUBS	1/10/1992	1/10/1992	892	892	0	D	213	0.00	To Confirm
TPNZ	2016	9 00000027351	1 X OIL INTERCEPTOR TANK & FAC	SUBS	31/03/1992	31/03/1992	14,561	14,561	0	D	220	0.00	To Confirm
TPNZ	2016	9 00000030661	SERVICEL LINES LS SUPPLY & UP	SUBS	1/04/1987	1/04/1987	42,943	42,943	0	D	714	0.00	To Confirm
TPNZ	2016	9 00000030679	FILTER PRESS & HOT OIL VAC PLA	SUBS	1/04/1987	1/04/1987	26,874	14,923	11,951	D	660	0.00	To Confirm
TPNZ	2016	9 00000030680	EXTEND OIL LINES 1952	SUBS	1/04/1987	1/04/1987	7	7	0	D	543	0.00	To Confirm
TPNZ	2016	9 00000030681	DRAINAGE & SEWERAGE 1952	SUBS	1/04/1987	1/04/1987	127,158	96,375	30,783	D	660	0.00	To Confirm
TPNZ	2016	9 00000030682	WATER SUPPLY 1952	SUBS	1/04/1987	1/04/1987	84,805	64,275	20,530	D	660	0.00	To Confirm
TPNZ	2016	9 00000030684	ROADING & PARKING AREA 1952	SUBS	1/04/1987	1/04/1987	12,760	9,671	3,089	D	660	0.00	To Confirm
TPNZ	2016	9 00000032818	CIRCUIT BREAKER OERLIKON 2500M	SUBS	1/04/1987	1/04/1987	13	13	0	D	435	0.00	Yes
TPNZ	2016	9 00000032820	CIRCUIT BREAKER OERLIKON 2500M	SUBS	1/04/1987	1/04/1987	13	13	0	D	423	0.00	Yes
TPNZ	2016	9 00000032822	CIRCUIT BREAKER SOUTH WALES 25	SUBS	1/04/1987	1/04/1987	32,774	22,077	10,697	D	420	0.00	Yes
TPNZ	2016	9 00000032823	CIRCUIT BREAKER SOUTH WALES 25	SUBS	1/04/1987	1/04/1987	35,500	22,074	13,426	D	420	0.00	Yes
TPNZ	2016	9 00000032841	CIRCUIT BREAKER SPRECHER AND S	SUBS	1/04/1987	1/04/1987	4,931	20,819	-15,888	D	303	0.00	Yes
TPNZ	2016	9 00000032841	CIRCUIT BREAKER SPRECHER AND S	SUBS	1/04/1987	1/04/1987	15,888	0	15,888	D	303	0.00	Yes
TPNZ	2016	9 00000032842	CIRCUIT BREAKER SPRECHER AND S	SUBS	1/04/1987	1/04/1987	-6,378	-6,162	-216	D	420	0.00	Yes
TPNZ	2016	9 00000032842	CIRCUIT BREAKER SPRECHER AND S	SUBS	1/04/1987	1/04/1987	49,054	47,156	1,898	D	420	0.00	Yes
TPNZ	2016	9 00000032843	CIRCUIT BREAKER AEI D1066399	SUBS	1/04/1987	1/04/1987	21,849	21,849	0	D	543	0.00	Yes
TPNZ	2016	9 00000032844	CIRCUIT BREAKER AEI D1066401	SUBS	1/04/1987	1/04/1987	21,849	21,849	0	D	543	0.00	Yes
TPNZ	2016	9 00000032845	CIRCUIT BREAKER AEI D1066398	SUBS	1/04/1987	1/04/1987	21,849	21,849	0	D	543	0.00	Yes
TPNZ	2016	9 00000032846	CIRCUIT BREAKER AEI D1066400	SUBS	1/04/1987	1/04/1987	0	0	0	D	543	0.00	Yes
TPNZ	2016	9 00000032854	VOLTAGE TRANSFORMER REACTOR 30	SUBS	1/04/1987	1/04/1987	15	15	0	D	531	0.00	To Confirm
TPNZ	2016	9 00000032876	POWER T/FR 66/11KV SAVIG. 1966	SUBS	1/04/1987	1/04/1987	0	0	0	D	543	0.00	Yes
TPNZ	2016	9 00000032877	POWER T/FR 66/11KV SAVIG. 1966	SUBS	1/04/1987	1/04/1987	0	0	0	D	543	0.00	Yes
TPNZ	2016	9 00000032878	POWER T/FR 66/11KV SAVIG. 1966	SUBS	1/04/1987	1/04/1987	0	0	0	D	543	0.00	Yes
TPNZ	2016	9 00000032879	POWER T/FR 66/11KV SAVIG. 1966	SUBS	1/04/1987	1/04/1987	0	0	0	D	543	0.00	Yes
TPNZ	2016	9 00000032880	POWER T/FR 66/11KV M.VICKERS T	SUBS	1/04/1987	1/04/1987	46,850	46,850	0	D	639	0.00	Yes
TPNZ	2016	9 00000032881	POWER T/FR 66/11KV M.VICKERS T	SUBS	1/04/1987	1/04/1987	47,741	47,741	0	D	639	0.00	Yes
TPNZ	2016	9 00000032882	POWER T/FR 66/11KV M.VICKERS T	SUBS	1/04/1987	1/04/1987	47,741	47,741	0	D	639	0.00	Yes
TPNZ	2016	9 00000032883	POWER T/FR 66/11KV M.VICKERS T	SUBS	1/04/1987	1/04/1987	47,741	47,741	0	D	639	0.00	Yes
TPNZ	2016	9 00000032884	POWER T/FR 66/11KV A.E.I. T439	SUBS	1/04/1987	1/04/1987	81,666	81,666	0	D	639	0.00	Yes
TPNZ	2016	9 00000032884	POWER T/FR 66/11KV A.E.I. T439	SUBS	1/04/1987	1/04/1987	25,212	25,212	0	D	639	0.00	Yes
TPNZ	2016	9 00000032885	POWER T/FR 66/11KV A.E.I. T439	SUBS	1/04/1987	1/04/1987	82,275	82,275	0	D	603	0.00	Yes
TPNZ	2016	9 00000032885	POWER T/FR 66/11KV A.E.I. T439	SUBS	1/04/1987	1/04/1987	25,212	25,212	0	D	603	0.00	Yes
TPNZ	2016	9 00000032886	POWER T/FR 66/11KV A.E.I. T439	SUBS	1/04/1987	1/04/1987	83,127	83,127	0	D	603	0.00	Yes
TPNZ	2016	9 00000032886	POWER T/FR 66/11KV A.E.I. T439	SUBS	1/04/1987	1/04/1987	25,212	25,212	0	D	603	0.00	Yes
TPNZ	2016	9 00000032888	FILTER PRESS	SUBS	1/04/1987	1/04/1987	4,875	2,707	2,168	D	660	0.00	To Confirm
TPNZ	2016	9 00000032889	OIL HANDLING & FILTERING EQUIP	SUBS	1/04/1987	1/04/1987	955	955	0	D	543	0.00	To Confirm
TPNZ	2016	9 00000044055	PANEL LINE PROTECTOIN 1952 (AS	SUBS	1/04/1987	1/04/1987	9,655	5,007	4,648	D	543	0.00	Yes
TPNZ	2016	9 00000044061	PANEL LINE PROTECTOIN 1952 (AS	SUBS	1/04/1987	1/04/1987	6,492	4,598	1,893	D	483	0.00	Yes
TPNZ	2016	9 00000044065	PANEL LINE PROTECTOIN 1952 (AS	SUBS	1/04/1987	1/04/1987	10,073	5,150	4,924	D	543	0.00	Yes
TPNZ	2016	9 00000044066	PANEL LINE PROTECTOIN 1952 (AS	SUBS	1/04/1987	1/04/1987	7,656	4,437	3,219	D	531	0.00	Yes
TPNZ	2016	9 00000044067	PANEL LINE PROTECTOIN 1952 (AS	SUBS	1/04/1987	1/04/1987	23	10	12	D	543	0.00	To Confirm
TPNZ	2016	9 00000044068	PANEL LINE PROTECTOIN 1952 (AS	SUBS	1/04/1987	1/04/1987	7,947	4,405	3,541	D	543	0.00	Yes
TPNZ	2016	9 00000044069	PANEL LINE PROTECTOIN 1952 (AS	SUBS	1/04/1987	1/04/1987	6,492	4,598	1,893	D	483	0.00	Yes
TPNZ	2016	9 00000044110	CABLE POWER (ASSET REALIGNMENT	SUBS	1/04/1987	1/04/1987	4	4	0	D	363	0.00	Yes
TPNZ	2016	9 00000044113	CABLE POWER (ASSET REALIGNMENT	SUBS	1/04/1987	1/04/1987	2	2	0	D	363	0.00	Yes
TPNZ	2016	9 00000044116	CABLE POWER (ASSET REALIGNMENT	SUBS	1/04/1987	1/04/1987	4	4	0	D	363	0.00	Yes
TPNZ	2016	9 00000044120	CABLE POWER (ASSET REALIGNMENT	SUBS	1/04/1987	1/04/1987	4	4	0	D	363	0.00	Yes
TPNZ	2016	9 00000044121	CABLE POWER (ASSET REALIGNMENT	SUBS	1/04/1987	1/04/1987	4	4	0	D	363	0.00	Yes
TPNZ	2016	9 00000044123	CABLE POWER (ASSET REALIGNMENT	SUBS	1/04/1987	1/04/1987	4	4	0	D	363	0.00	Yes
TPNZ	2016	9 00000044124	CABLE POWER (ASSET REALIGNMENT	SUBS	1/04/1987	1/04/1987	4	4	0	D	363	0.00	Yes
TPNZ	2016	9 00000044137	CABLING CONTROL (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	1	1	0	D	359	0.00	Yes
TPNZ	2016	9 00000044152	CONTROL CABLES 1952 (ASSET REA	SUBS	1/04/1987	1/04/1987	1	1	0	D	363	0.00	Yes
TPNZ	2016	9 00000044154	CONTROL CABLES 1952 (ASSET REA	SUBS	1/04/1987	1/04/1987	1	1	0	D	363	0.00	Yes
TPNZ	2016	9 00000044156	CONTROL CABLES 1952 (ASSET REA	SUBS	1/04/1987	1/04/1987	1	1	0	D	363	0.00	Yes
TPNZ	2016	9 00000044161	CONTROL CABLES 1952 (ASSET REA	SUBS	1/04/1987	1/04/1							

TPNZ	2016	9 000000317526	VT 2632 Y	SUBS	8/09/2011	8/09/2011	15,840	1,815	14,025 D	480	0.00	Yes
TPNZ	2016	9 000000317526	VT 2632 Y	SUBS	8/09/2011	8/09/2011	2,022	232	1,790 D	480	0.00	Yes
TPNZ	2016	9 000000317527	VT 2632 B	SUBS	8/09/2011	8/09/2011	15,840	1,815	14,025 D	480	0.00	Yes
TPNZ	2016	9 000000317527	VT 2632 B	SUBS	8/09/2011	8/09/2011	2,022	232	1,790 D	480	0.00	Yes
TPNZ	2016	9 000000317528	VT 2662 R	SUBS	8/09/2011	8/09/2011	15,840	1,815	14,025 D	480	0.00	Yes
TPNZ	2016	9 000000317528	VT 2662 R	SUBS	8/09/2011	8/09/2011	2,022	232	1,790 D	480	0.00	Yes
TPNZ	2016	9 000000317529	VT 2662 Y	SUBS	8/09/2011	8/09/2011	15,840	1,815	14,025 D	480	0.00	Yes
TPNZ	2016	9 000000317529	VT 2662 Y	SUBS	8/09/2011	8/09/2011	2,022	232	1,790 D	480	0.00	Yes
TPNZ	2016	9 000000317530	VT 2662 B	SUBS	8/09/2011	8/09/2011	15,840	1,815	14,025 D	480	0.00	Yes
TPNZ	2016	9 000000317530	VT 2662 B	SUBS	8/09/2011	8/09/2011	2,022	232	1,790 D	480	0.00	Yes
TPNZ	2016	9 000000317531	VT 2732 R	SUBS	8/09/2011	8/09/2011	15,840	1,815	14,025 D	480	0.00	Yes
TPNZ	2016	9 000000317531	VT 2732 R	SUBS	8/09/2011	8/09/2011	2,022	232	1,790 D	480	0.00	Yes
TPNZ	2016	9 000000317532	VT 2732 Y	SUBS	8/09/2011	8/09/2011	15,840	1,815	14,025 D	480	0.00	Yes
TPNZ	2016	9 000000317532	VT 2732 Y	SUBS	8/09/2011	8/09/2011	2,022	232	1,790 D	480	0.00	Yes
TPNZ	2016	9 000000317533	VT 2732 B	SUBS	8/09/2011	8/09/2011	15,840	1,815	14,025 D	480	0.00	Yes
TPNZ	2016	9 000000317533	VT 2732 B	SUBS	8/09/2011	8/09/2011	2,022	232	1,790 D	480	0.00	Yes
TPNZ	2016	9 000000317534	CB 2582 Protection SEL 351	SUBS	8/09/2011	8/09/2011	29,700	9,075	20,625 D	180	0.00	Yes
TPNZ	2016	9 000000317534	CB 2582 Protection SEL 351	SUBS	8/09/2011	8/09/2011	3,791	1,158	2,633 D	180	0.00	Yes
TPNZ	2016	9 000000317535	CB 2592 Protection SEL 351	SUBS	8/09/2011	8/09/2011	29,700	9,075	20,625 D	180	0.00	Yes
TPNZ	2016	9 000000317535	CB 2592 Protection SEL 351	SUBS	8/09/2011	8/09/2011	3,791	1,158	2,633 D	180	0.00	Yes
TPNZ	2016	9 000000317536	CB 2602 Protection SEL 351	SUBS	8/09/2011	8/09/2011	29,700	9,075	20,625 D	180	0.00	Yes
TPNZ	2016	9 000000317536	CB 2602 Protection SEL 351	SUBS	8/09/2011	8/09/2011	3,791	1,158	2,633 D	180	0.00	Yes
TPNZ	2016	9 000000317537	CB 2612 Protection SEL 351	SUBS	8/09/2011	8/09/2011	29,700	9,075	20,625 D	180	0.00	Yes
TPNZ	2016	9 000000317537	CB 2612 Protection SEL 351	SUBS	8/09/2011	8/09/2011	3,791	1,158	2,633 D	180	0.00	Yes
TPNZ	2016	9 000000317538	CB 2622 Protection SEL 351	SUBS	8/09/2011	8/09/2011	29,700	9,075	20,625 D	180	0.00	Yes
TPNZ	2016	9 000000317538	CB 2622 Protection SEL 351	SUBS	8/09/2011	8/09/2011	3,791	1,158	2,633 D	180	0.00	Yes
TPNZ	2016	9 000000317539	CB 2642 Protection SEL 351	SUBS	8/09/2011	8/09/2011	29,700	9,075	20,625 D	180	0.00	Yes
TPNZ	2016	9 000000317539	CB 2642 Protection SEL 351	SUBS	8/09/2011	8/09/2011	3,791	1,158	2,633 D	180	0.00	Yes
TPNZ	2016	9 000000317540	CB 2652 Protection SEL 351	SUBS	8/09/2011	8/09/2011	29,700	9,075	20,625 D	180	0.00	Yes
TPNZ	2016	9 000000317540	CB 2652 Protection SEL 351	SUBS	8/09/2011	8/09/2011	3,791	1,158	2,633 D	180	0.00	Yes
TPNZ	2016	9 000000317541	CB 2672 Protection SEL 351	SUBS	8/09/2011	8/09/2011	29,700	9,075	20,625 D	180	0.00	Yes
TPNZ	2016	9 000000317541	CB 2672 Protection SEL 351	SUBS	8/09/2011	8/09/2011	3,791	1,158	2,633 D	180	0.00	Yes
TPNZ	2016	9 000000317542	CB 2682 Protection SEL 351	SUBS	8/09/2011	8/09/2011	29,700	9,075	20,625 D	180	0.00	Yes
TPNZ	2016	9 000000317542	CB 2682 Protection SEL 351	SUBS	8/09/2011	8/09/2011	3,791	1,158	2,633 D	180	0.00	Yes
TPNZ	2016	9 000000317543	CB 2712 Protection SEL 351	SUBS	8/09/2011	8/09/2011	29,700	9,075	20,625 D	180	0.00	Yes
TPNZ	2016	9 000000317543	CB 2712 Protection SEL 351	SUBS	8/09/2011	8/09/2011	3,791	1,158	2,633 D	180	0.00	Yes
TPNZ	2016	9 000000317544	CB 2722 Protection SEL 351	SUBS	8/09/2011	8/09/2011	29,700	9,075	20,625 D	180	0.00	Yes
TPNZ	2016	9 000000317544	CB 2722 Protection SEL 351	SUBS	8/09/2011	8/09/2011	3,791	1,158	2,633 D	180	0.00	Yes
TPNZ	2016	9 000000317545	CB 2742 Protection SEL 351	SUBS	8/09/2011	8/09/2011	29,700	9,075	20,625 D	180	0.00	Yes
TPNZ	2016	9 000000317545	CB 2742 Protection SEL 351	SUBS	8/09/2011	8/09/2011	3,791	1,158	2,633 D	180	0.00	Yes
TPNZ	2016	9 000000317546	CB 2752 Protection SEL 351	SUBS	8/09/2011	8/09/2011	29,700	9,075	20,625 D	180	0.00	Yes
TPNZ	2016	9 000000317546	CB 2752 Protection SEL 351	SUBS	8/09/2011	8/09/2011	3,791	1,158	2,633 D	180	0.00	Yes
TPNZ	2016	9 000000317547	CB 2762 Protection SEL 351	SUBS	8/09/2011	8/09/2011	29,700	9,075	20,625 D	180	0.00	Yes
TPNZ	2016	9 000000317547	CB 2762 Protection SEL 351	SUBS	8/09/2011	8/09/2011	3,791	1,158	2,633 D	180	0.00	Yes
TPNZ	2016	9 000000317548	CB 2772 Protection SEL 351	SUBS	8/09/2011	8/09/2011	29,700	9,075	20,625 D	180	0.00	Yes
TPNZ	2016	9 000000317548	CB 2772 Protection SEL 351	SUBS	8/09/2011	8/09/2011	3,791	1,158	2,633 D	180	0.00	Yes
TPNZ	2016	9 000000317549	CB 2782 Protection SEL 351	SUBS	8/09/2011	8/09/2011	29,700	9,075	20,625 D	180	0.00	Yes
TPNZ	2016	9 000000317549	CB 2782 Protection SEL 351	SUBS	8/09/2011	8/09/2011	3,791	1,158	2,633 D	180	0.00	Yes
TPNZ	2016	9 000000317550	CB 2792 Protection SEL 351	SUBS	8/09/2011	8/09/2011	29,700	9,075	20,625 D	180	0.00	Yes
TPNZ	2016	9 000000317550	CB 2792 Protection SEL 351	SUBS	8/09/2011	8/09/2011	3,791	1,158	2,633 D	180	0.00	Yes
TPNZ	2016	9 000000317552	T2 Protection Mods	SUBS	8/09/2011	8/09/2011	29,700	9,075	20,625 D	180	0.00	Yes
TPNZ	2016	9 000000317552	T2 Protection Mods	SUBS	8/09/2011	8/09/2011	3,791	1,158	2,633 D	180	0.00	Yes
TPNZ	2016	9 000000317553	T3 Protection Mods	SUBS	8/09/2011	8/09/2011	29,700	9,075	20,625 D	180	0.00	Yes
TPNZ	2016	9 000000317553	T3 Protection Mods	SUBS	8/09/2011	8/09/2011	3,791	1,158	2,633 D	180	0.00	Yes
TPNZ	2016	9 000000317554	T4 Protection Mods	SUBS	8/09/2011	8/09/2011	29,700	9,075	20,625 D	180	0.00	Yes
TPNZ	2016	9 000000317554	T4 Protection Mods	SUBS	8/09/2011	8/09/2011	3,791	1,158	2,633 D	180	0.00	Yes
TPNZ	2016	9 000000317555	90m 11kV SwRm driveway	SUBS	8/09/2011	8/09/2011	118,800	9,900	108,900 D	660	0.00	To Confirm
TPNZ	2016	9 000000317555	90m 11kV SwRm driveway	SUBS	8/09/2011	8/09/2011	16,376	1,365	15,011 D	660	0.00	To Confirm
TPNZ	2016	9 000000317556	Boundary fence	SUBS	8/09/2011	8/09/2011	18,988	2,176	16,812 D	480	0.00	To Confirm
TPNZ	2016	9 000000317556	Boundary fence	SUBS	8/09/2011	8/09/2011	2,424	278	2,146 D	480	0.00	To Confirm
TPNZ	2016	9 000000317557	11 kV Bus Zone Protection ABB	SUBS	8/09/2011	8/09/2011	122,400	37,400	85,000 D	180	0.00	Yes
TPNZ	2016	9 000000317557	11 kV Bus Zone Protection ABB	SUBS	8/09/2011	8/09/2011	15,625	4,774	10,850 D	180	0.00	Yes
TPNZ	2016	9 000000317558	Secndry cabl btn Contrl Rm & 1	SUBS	8/09/2011	8/09/2011	66,845	20,425	46,420 D	180	0.00	To Confirm
TPNZ	2016	9 000000317558	Secndry cabl btn Contrl Rm & 1	SUBS	8/09/2011	8/09/2011	8,533	2,607	5,926 D	180	0.00	To Confirm
TPNZ	2016	9 000000317559	Ducting btn Contrl Rm & 11kVSw	SUBS	8/09/2011	8/09/2011	33,000	2,750	30,250 D	660	0.00	To Confirm
TPNZ	2016	9 000000317559	Ducting btn Contrl Rm & 11kVSw	SUBS	8/09/2011	8/09/2011	4,213	351	3,861 D	660	0.00	To Confirm
TPNZ	2016	9 000000317560	T3-CB 2662 incmr cbl R 11kV	SUBS	4/10/2011	4/10/2011	48,638	3,979	44,658 D	660	0.00	Yes
TPNZ	2016	9 000000317560	T3-CB 2662 incmr cbl R 11kV	SUBS	4/10/2011	4/10/2011	6,209	508	5,701 D	660	0.00	Yes
TPNZ	2016	9 000000317561	T3-CB 2662 incmr cbl Y 11kV	SUBS	4/10/2011	4/10/2011	48,638	3,979	44,658 D	660	0.00	Yes
TPNZ	2016	9 000000317561	T3-CB 2662 incmr cbl Y 11kV	SUBS	4/10/2011	4/10/2011	6,209	508	5,701 D	660	0.00	Yes
TPNZ	2016	9 000000317562	T3-CB 2662 incmr cbl B 11kV	SUBS	4/10/2011	4/10/2011	48,638	3,979	44,658 D	660	0.00	Yes
TPNZ	2016	9 000000317562	T3-CB 2662 incmr cbl B 11kV	SUBS	4/10/2011	4/10/2011	6,209	508	5,701 D	660	0.00	Yes
TPNZ	2016	9 000000317563	DC1 Cabinet	SUBS	8/09/2011	8/09/2011	46,715	26,764	19,951 D	96	0.00	To Confirm
TPNZ	2016	9 000000317563	DC1 Cabinet	SUBS	8/09/2011	8/09/2011	5,963	3,416	2,547 D	96	0.00	To Confirm
TPNZ	2016	9 000000317564	DC1/DC2 Cabinet	SUBS	8/09/2011	8/09/2011	40,148	23,001	17,146 D	96	0.00	To Confirm
TPNZ	2016	9 000000317564	DC1/DC2 Cabinet	SUBS	8/09/2011	8/09/2011	5,125	2,936	2,189 D	96	0.00	To Confirm
TPNZ	2016	9 000000317566	CB 2632 Revenue Metering	SUBS	8/09/2011	8/09/2011	10,824	3,307	7,517 D	180	0.00	Yes
TPNZ	2016	9 000000317566	CB 2632 Revenue Metering	SUBS	8/09/2011	8/09/2011	1,701	506	1,194 D	180	0.00	Yes
TPNZ	2016	9 000000317566	CB 2632 Revenue Metering	SUBS	8/09/2011	8/09/2011	69,109	20,577	48,532 D	180	0.00	Yes
TPNZ	2016	9 000000317567	CB 2632 Rev Meter cbl	SUBS	8/09/2011	8/09/2011	2,500	208	2,292 D	660	0.00	Yes
TPNZ	2016	9 000000317568	CB 2662 Revenue Metering	SUBS	4/10/2011	4/10/2011	10,824	3,247	7,577 D	180	0.00	Yes
TPNZ	2016	9 000000317568	CB 2662 Revenue Metering	SUBS	4/10/2011	4/10/2011	1,701	504	1,197 D	180	0.00	Yes
TPNZ	2016	9 000000317568	CB 2662 Revenue Metering	SUBS	4/10/2011	4/10/2011	69,109	20,462	48,647 D	180	0.00	Yes
TPNZ	2016	9 000000317569	CB 2662 Rev Meter cbl	SUBS	4/10/2011	4/10/2011	2,500	205	2,295 D	660	0.00	Yes
TPNZ	2016	9 000000317570	CB 2732 Revenue Metering	SUBS	20/10/2011	20/10/2011	10,824	3,247	7,577 D	180	0.00	Yes
TPNZ	2016	9 000000317570	CB 273									

			HOR	BRY
ADMN TRUE				
	RAB	WARL		
0-1	-	-	-	-
1-2	-	-	-	-
2-3	-	-	-	-
3-4	-	-	-	-
4+	7,787.39	25.98	25.98	-
ALAN TRUE				
	RAB	WARL		
LAND	38,017.00	-		
COMM TRUE				
	RAB	WARL		
0-1	-	-	-	-
1-2	-	-	-	-
2-3	54,093.66	2.41	-	2.41
3-4	-	-	-	-
4-5	160,301.13	4.94	-	4.94
SLAN TRUE				
	RAB	WARL		
LAND	399,500.00	-		
SUBS TRUE				
	RAB	WARL		
0-1	742.19	0.22	-	0.22
1-2	53,515.40	1.27	1.18	1.56
2-3	51,552.99	2.75	-	2.75
3-4	74,097.64	3.34	3.22	3.44
4+	6,852,530.79	32.55	32.23	32.57
TLAN TRUE				
	RAB	WARL		
LAND	-	-		
TRAN TRUE				
	RAB	WARL		
0-1	-	-	-	-
1-2	-	-	-	-
2-3	-	-	-	-
3-4	-	-	-	-
4+	-	-	-	-

PROJECTS

CP_BRY_7C BRY 11KV indoor sw Project	119,954
CP_BRY_71 BRY 11kV T2 Cable F Project	141,089
CP_BRY_74 BRY 66kV CB/CT72 F Project	150,824
CP_BRY_7E BRY CB/CT102,112,€ Project	454,842
CP_BRY_7€ BRY 66kV CB/CT Reç Project	521,091
CP_BRY_77 BRY 11kVSwitchboa Project	152,830
CP_BRY_7S BRY 66kV Bus Re-Ins Project	186,666

Total **9,419,434**

2009 RAB Value

31 March 2009 RAB Value

Remaining life

31 March 2009 RAB Value without projects
 Weighted average remaining life at 31 March 2009

Tax

Tax Asset Value at 31 March 2009

Tax Depreciation

Useful life	Tax Dep. Rate	x Asset Value at 31 March 2016
0 - 9 years	14%	14,530
10 - 19 yea	12%	832,557
20 - 29 yea	10%	360
30 - 39 yea	9%	189,572
40 - 49 yea	10%	980,935
50 - 59 yea	9%	1,597,773
60 + years	8%	1,159,712
Land	-	437,517
Total		5,212,956

Projects

Tax Asset Value 2016
 Tax Asset Value 2009

Weighted average period of year following acquisition

Period of year

Tax depreciation

Difference between 2016 Tax value and 2009 Tax value

Commissioned Assets from 1/4/10 - 31/03/16	5,618,091.42
Total tax depreciation	6,579,178.31

Adjusted depreciation

Difference between 2016 RAB value and 2009 RAB value	- 2,235,184.15
Commissioned Assets from 1/4/10 - 31/03/16	5,618,091.42
Total adjusted depreciation	3,382,907.27

Unit	Year	Period	Asset ID	Description	Category	Acq Date	Acq Date	Sum Cost	Sum LTD Depr	Sum NBV	Status	Life	LOB NIA	Included	Orion view	CPP Totals	Remaining Life	Remaining Life at 31 March 2009	RAB value at 31 March 2009	Weighted average rem. Life	TAX				
																					2015 Tax value	Dep. Rate	Tax propos		
TPNZ	2017	9	000000002065	ROOFING STRUCTURE - BUILDING (	ADMN	31/10/1996	31/10/1996	51,969	20,104	31,865	D	660	0.00	0.00	To Confirm	To Confirm		34.57	42.58	39,428.91	0.52	-	-	-
TPNZ	2017	9	000000003273	STEEL LATTICE GARAGE FOR ALL T	ADMN	30/11/1994	30/11/1994	25,518	10,453	15,065	D	660	0.00	0.00	To Confirm	To Confirm		32.65	40.66	18,779.34	0.24	-	-	-	
TPNZ	2017	9	000000005918	DANG. GOODS STORE	ADMN	1/04/1987	1/04/1987	1,972	1,514	458	D	660	0.00	0.00	To Confirm	To Confirm		24.98	32.99	745.59	0.01	-	-	-	
TPNZ	2017	9	000000005921	VILLAGE SUB 1	ADMN	1/04/1987	1/04/1987	1,233	946	287	D	660	0.00	0.00	To Confirm	To Confirm		24.98	32.99	465.97	0.00	-	-	-	
TPNZ	2017	9	000000004433	CISCO ROUTER MODULE AND MUX	ADMN	1/12/1997	1/12/1997	0	0	0	D	36	0.00	0.00	To Confirm	To Confirm		-	-	-	-	-	0.14	0.12	
TPNZ	2017	9	000000000519	SVC TEST EQUIPMENT	ADMN	2/09/1997	2/09/1997	21,307	21,307	0	D	80	0.00	0.00	To Confirm	To Confirm		-	-	-	-	-	0.14	0.12	
TPNZ	2017	9	000000000547	ISOL. TRANSF. CO2-0555	ADMN	30/07/1997	30/07/1997	0	0	0	D	36	0.00	0.00	To Confirm	To Confirm		-	-	-	-	-	0.14	0.12	
TPNZ	2017	9	000000000548	1 X BLACK BOX MES21A V.35 MODE	ADMN	30/07/1997	30/07/1997	0	0	0	D	36	0.00	0.00	To Confirm	To Confirm		-	-	-	-	-	0.14	0.12	
TPNZ	2017	9	000000000549	NOKIA 21124 CARD C59-0287	ADMN	30/07/1997	30/07/1997	0	0	0	D	36	0.00	0.00	To Confirm	To Confirm		-	-	-	-	-	0.14	0.12	
TPNZ	2017	9	000000000816	1 X SATS 2001 2MBIT MODEM	ADMN	31/08/1997	31/08/1997	0	0	0	D	36	0.00	0.00	To Confirm	To Confirm		-	-	-	-	-	0.14	0.12	
TPNZ	2017	9	000000000817	CISCO 4500 ROUTER AND SOFTWARE	ADMN	31/08/1997	31/08/1997	0	0	0	D	36	0.00	0.00	To Confirm	To Confirm		-	-	-	-	-	0.14	0.12	
TPNZ	2017	9	000000005910	HOUSE AND GARAGE 11 ROBERTS RD	ADMN	1/04/1987	1/04/1987	18,623	18,623	0	D	360	0.00	0.00	To Confirm	To Confirm		-	7.99	4,969.48	0.01	-	-	-	
TPNZ	2017	9	000000005912	SMALL OFFICE	ADMN	1/04/1987	1/04/1987	3,607	3,607	0	D	420	0.00	0.00	To Confirm	To Confirm		4.98	12.99	825.13	0.00	-	-	-	
TPNZ	2017	9	000000005920	MAIN STORE/OFFICE	ADMN	1/04/1987	1/04/1987	36,075	36,075	0	D	420	0.00	0.00	To Confirm	To Confirm		4.98	12.99	8,251.29	0.03	-	-	-	
TPNZ	2017	9	000000005923	SMALL SPARES STORE	ADMN	1/04/1987	1/04/1987	14,632	14,632	0	D	360	0.00	0.00	To Confirm	To Confirm		-	7.99	3,904.60	0.01	-	-	-	
TPNZ	2017	9	000000009940	OFFICE FURNITURE AND FITTINGS	ADMN	1/04/1987	1/04/1987	0	0	0	D	171	0.00	0.00	To Confirm	To Confirm		-	-	-	-	-	-	-	
TPNZ	2017	9	000000009954	HOUSE 46 MOFFETT ST AND GARAGE	ADMN	1/04/1987	1/04/1987	2,721	2,721	0	D	420	0.00	0.00	To Confirm	To Confirm		4.98	12.99	622.33	0.00	-	-	-	
TPNZ	2017	9	000000009955	EMERGENCY OPERATOR HOUSE 19 GR	ADMN	1/04/1987	1/04/1987	2,177	2,177	0	D	420	0.00	0.00	To Confirm	To Confirm		4.98	12.99	497.87	0.00	-	-	-	
TPNZ	2017	9	0000000056759	AIR CON MGMT SYS	ADMN	30/04/1999	30/04/1999	-3,085	-3,085	0	D	60	0.00	0.00	To Confirm	To Confirm		-	-	-	-	-	0.14	0.12	
TPNZ	2017	9	0000000056759	AIR CON MGMT SYS	ADMN	30/04/1999	30/04/1999	3,629	3,629	0	D	60	0.00	0.00	To Confirm	To Confirm		-	-	-	-	-	0.14	0.12	
TPNZ	2017	9	0000000057256	1-FLEETLINK COMPUTER	ADMN	1/04/1999	1/04/1999	-15,614	-15,614	0	D	36	0.00	0.00	To Confirm	To Confirm		-	-	-	-	-	0.14	0.12	
TPNZ	2017	9	0000000057256	1-FLEETLINK COMPUTER	ADMN	1/04/1999	1/04/1999	15,614	15,614	0	D	36	0.00	0.00	To Confirm	To Confirm		-	-	-	-	-	0.14	0.12	
TPNZ	2017	9	0000000061399	NT Server	ADMN	30/04/2000	30/04/2000	-30,000	-30,000	0	D	36	0.00	0.00	To Confirm	To Confirm		-	-	-	-	-	0.14	0.12	
TPNZ	2017	9	0000000061399	NT Server	ADMN	30/04/2000	30/04/2000	30,000	30,000	0	D	36	0.00	0.00	To Confirm	To Confirm		-	-	-	-	-	0.14	0.12	
TPNZ	2017	9	000000297023	Laser Printers	ADMN	30/06/2007	30/06/2007	9,356	9,356	0	D	36	0.00	0.00	To Confirm	To Confirm	47674.771	-	1.25	9,356.11	0.00	-	-	0.14	0.12
TPNZ	2017	9	000000315861	ISLMXS001 SDH 1660 SM	COMM	29/11/2009	29/11/2009	272,792	202,321	70,471	D	120	0.00	0.00	To Confirm	To Confirm		2.66	10.67	-	-	-	-	-	
TPNZ	2017	9	000000315865	ISLRT001 7710 RAG	COMM	29/11/2009	29/11/2009	231,190	171,466	59,724	D	120	0.00	0.00	To Confirm	To Confirm		2.66	10.67	-	-	-	-	-	
TPNZ	2017	9	000000302815	RTU Station Control System	COMM	4/06/2008	4/06/2008	326,734	288,588	38,146	D	120	0.00	0.00	To Confirm	To Confirm		1.17	9.18	299,712.18	0.85	-	-	-	
TPNZ	2017	9	000000295243	Digital Multiplexer - ISL25	COMM	26/03/2006	26/03/2006	55,806	24,677	31,128	D	300	0.00	0.00	To Confirm	To Confirm		13.98	21.98	48,998.26	0.33	-	-	-	
TPNZ	2017	9	000000306919	RTU56	COMM	20/10/2009	20/10/2009	89,805	67,354	22,451	D	120	0.00	0.00	To Confirm	To Confirm		2.55	10.56	-	-	-	-	-	
TPNZ	2017	9	000000302816	Fibre Optic OFDF Cabinet - 1	COMM	4/06/2008	4/06/2008	25,000	8,829	16,171	D	300	0.00	0.00	To Confirm	To Confirm		16.17	24.18	24,176.43	0.18	-	-	-	
TPNZ	2017	9	000000306922	HMI Local PCU SVC9 X3-SB3	COMM	20/10/2009	20/10/2009	61,741	46,306	15,435	D	120	0.00	0.00	To Confirm	To Confirm		2.55	10.56	-	-	-	-	-	
TPNZ	2017	9	000000306923	HMI Service PCU SVC9 X3-SB3	COMM	20/10/2009	20/10/2009	61,741	46,306	15,435	D	120	0.00	0.00	To Confirm	To Confirm		2.55	10.56	-	-	-	-	-	
TPNZ	2017	9	000000306927	HMI UPS SVC9 X3-SB3	COMM	20/10/2009	20/10/2009	61,741	46,306	15,435	D	120	0.00	0.00	To Confirm	To Confirm		2.55	10.56	-	-	-	-	-	
TPNZ	2017	9	000000315862	ISLMXS002 SDH 1662 SM	COMM	29/11/2009	29/11/2009	40,679	30,170	10,509	D	120	0.00	0.00	To Confirm	To Confirm		2.66	10.67	-	-	-	-	-	
TPNZ	2017	9	000000315857	ISLMXP003 Nokia DM2	COMM	29/11/2009	29/11/2009	38,624	28,646	9,978	D	120	0.00	0.00	To Confirm	To Confirm		2.66	10.67	-	-	-	-	-	
TPNZ	2017	9	000000315858	ISLMXP004 Nokia DM2	COMM	29/11/2009	29/11/2009	35,853	26,591	9,262	D	120	0.00	0.00	To Confirm	To Confirm		2.66	10.67	-	-	-	-	-	
TPNZ	2017	9	000000313238	RTU Node 55 - CB668	COMM	14/12/2009	14/12/2009	31,861	23,365	8,496	D	120	0.00	0.00	To Confirm	To Confirm		2.70	10.71	-	-	-	-	-	
TPNZ	2017	9	000000313244	RTU Node 55 - CB668	COMM	14/12/2009	14/12/2009	26,555	19,473	7,081	D	120	0.00	0.00	To Confirm	To Confirm		2.70	10.71	-	-	-	-	-	
TPNZ	2017	9	000000314976	ISLRT01 Optical Interface Card	COMM	5/11/2010	5/11/2010	17,471	11,210	6,260	D	120	0.00	0.00	To Confirm	To Confirm		3.59	11.60	-	-	-	-	-	
TPNZ	2017	9	000000315855	ISLMXP001 Nokia DN2	COMM	29/11/2009	29/11/2009	23,803	17,654	6,149	D	120	0.00	0.00	To Confirm	To Confirm		2.66	10.67	-	-	-	-	-	
TPNZ	2017	9	000000315856	ISLMXP002 Nokia DN2	COMM	29/11/2009	29/11/2009	23,803	17,654	6,149	D	120	0.00	0.00	To Confirm	To Confirm		2.66	10.67	-	-	-	-	-	
TPNZ	2017	9	000000321665	DC24V Battery 2 string A	COMM	12/04/2012	12/04/2012	13,574	8,484	5,090	D	96	0.00	0.00	To Confirm	To Confirm		3.03	11.04	-	-	-	0.14	0.12	
TPNZ	2017	9	000000321666	DC24V Battery 2 string B	COMM	12/04/2012	12/04/2012	13,574	8,484	5,090	D	96	0.00	0.00	To Confirm	To Confirm		3.03	11.04	-	-	-	0.14	0.12	
TPNZ	2017	9	000000315860	ISLMXP006 Nokia DM2	COMM	29/11/2009	29/11/2009	17,675	13,109	4,566	D	120	0.00	0.00	To Confirm	To Confirm		2.66	10.67	-	-	-	-	-	
TPNZ	2017	9	000000315859	ISLMXP005 Nokia DM2	COMM	29/11/2009	29/11/2009	16,303	12,091	4,212	D	120	0.00	0.00	To Confirm	To Confirm		2.66	10.67	-	-	-	-	-	
TPNZ	2017	9	000000308580	Islington RTU54 C27	COMM	2/10/2008	2/10/2008	27,843	23,667	4,177	D	120	0.00	0.00	To Confirm	To Confirm		1.50	9.51	26,466.44	0.08	-	-	-	
TPNZ	2017	9	000000315863	ISLSWA001 OmniSW 6850	COMM	29/11/2009	29/11/2009	13,176	9,772	3,404	D	120	0.00	0.00	To Confirm	To Confirm		2.66	10.67	-	-	-	-	-	
TPNZ	2017	9	000000315864	ISLSWA002 OmniSW 6850	COMM	29/11/2009	29/11/2009	13,176	9,772	3,404	D	120	0.00	0.00	To Confirm	To Confirm	</								

TPNZ	2017	9	00000004125	CHRISTCHURCH DIV OFFICE DMR LI	COMM	1/07/1994	1/07/1994	2,800	2,800	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000005277	FIBRE OPTIC COMMUNICATIONS EQU	COMM	30/06/1991	30/06/1991	0	0	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000005277	FIBRE OPTIC COMMUNICATIONS EQU	COMM	30/06/1991	30/06/1991	18,229	18,229	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000005278	RADIO EQUIPMENT (PJ 489464CV -	COMM	30/06/1991	30/06/1991	0	0	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000005799	FIBRE OPTIC INTERFACE EXCHNGE E	COMM	31/03/1992	31/03/1992	0	0	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000005922	COMMS BLDG	COMM	1/04/1987	1/04/1987	22,613	22,613	0	D	360	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000006577	ISL-ROX PLC 91/92 (PROJ.423244	COMM	2/04/1991	2/04/1991	0	0	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000006884	TELEPHONE EXCHANGE 91/92 (PROJ	COMM	1/04/1991	1/04/1991	0	0	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000006982	VOICE/DATA CIRCUITS 91/92 (PRO	COMM	1/04/1991	1/04/1991	0	0	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000008041	MDF/INTERFACING REARRANGEMENT	COMM	1/10/1992	1/10/1992	0	0	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000008042	MDF/INTERFACING EXPANSION (PJ	COMM	31/03/1993	31/03/1993	0	0	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009471	FIBRE-OPTIC CIRCUITS AND PCN T	COMM	1/04/1987	1/04/1987	0	0	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009472	NEW RADIO TWR	COMM	1/04/1987	1/04/1987	15,358	15,358	0	D	300	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009473	22M COMMS MAST	COMM	1/04/1987	1/04/1987	1,090	1,090	0	D	300	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009475	ISOLATE COMMS CIRCUIT	COMM	1/04/1987	1/04/1987	7,815	7,815	0	D	300	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009476	PLC FREQUENCY CHANGE	COMM	1/04/1987	1/04/1987	0	0	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009477	ISLINGTON-LIVINGSTONE	COMM	1/04/1987	1/04/1987	0	0	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009478	ISLINGTON-TWIZEL	COMM	1/04/1987	1/04/1987	0	0	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009479	ISLINGTON-TEKAPO B	COMM	1/04/1987	1/04/1987	0	0	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009480	ROXBURGH-ISLINGTON	COMM	1/04/1987	1/04/1987	0	0	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009481	ISL-TWZ REPLACEMENT	COMM	1/04/1987	1/04/1987	0	0	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009482	ISLINGTON-LIVINGSTONE	COMM	1/04/1987	1/04/1987	0	0	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009483	ISLINGTON-ROXBURGH	COMM	1/04/1987	1/04/1987	0	0	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009485	PLC	COMM	1/04/1987	1/04/1987	0	0	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009486	PLC	COMM	1/04/1987	1/04/1987	0	0	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009487	ISLINGTON-TEKAPO B	COMM	1/04/1987	1/04/1987	0	0	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009489	ISL-TWZ REPLACEMENT	COMM	1/04/1987	1/04/1987	0	0	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009493	PLC	COMM	1/04/1987	1/04/1987	0	0	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009494	ISL-ROX REPLACEMENT	COMM	1/04/1987	1/04/1987	0	0	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009499	ISLINGTON - TWIZEL	COMM	1/04/1987	1/04/1987	0	0	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009941	ISOLATE SA AND NZPO FACILITIES	COMM	1/04/1987	1/04/1987	12,677	12,677	0	D	300	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009942	TRE L20S035 LINE TRAP TWZ 1950	COMM	1/04/1987	1/04/1987	0	0	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009943	TRE L20S035 LINE TRAP TWZ 1950	COMM	1/04/1987	1/04/1987	0	0	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009944	TRE L LINE TRAP TKB 1950	COMM	1/04/1987	1/04/1987	0	0	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009945	BB DLTA LINE TRAP TKB 1950	COMM	1/04/1987	1/04/1987	0	0	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009946	TRE L LINE TRAP LIV 1950	COMM	1/04/1987	1/04/1987	0	0	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009947	BB DLTA LINE TRAP LIV 1950	COMM	1/04/1987	1/04/1987	0	0	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000009951	TRE L20W05 LINE TRAP BRY 1950	COMM	1/04/1987	1/04/1987	0	0	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000010634	RADIO INSTALLATION AT L/DPT	COMM	1/04/1987	1/04/1987	0	0	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000010635	MAINTAINERS RT	COMM	1/04/1987	1/04/1987	0	0	0	D	171	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000014471	PLC CCT 492 LINE TRAPS (PJ2034	COMM	31/03/1993	31/03/1993	8,222	8,222	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000014472	NEC EQUIPMENT (PJ203471C1 2634	COMM	31/03/1993	31/03/1993	0	0	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000014473	DMR CABINET (PJ203471C1 263441	COMM	31/03/1993	31/03/1993	0	0	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000014474	LESTER ABBEY (PJ203471C1 26344	COMM	31/03/1993	31/03/1993	0	0	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000014475	PROT. SIGNALLING EQUIPMENT (PJ	COMM	31/03/1993	31/03/1993	0	0	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	00000014476	PLC CCT492 (PJ203471C1 263441C	COMM	31/03/1993	31/03/1993	0	0	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000055648	ISL-ASY TPC1 Prot. Signalling	COMM	24/11/1999	24/11/1999	-2,452	-2,452	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000055648	ISL-ASY TPC1 Prot. Signalling	COMM	24/11/1999	24/11/1999	16,793	16,793	0	D	180	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000056400	INSTALL SX106 SMART EXCHANGE	COMM	1/09/1999	1/09/1999	-693	-693	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000056400	INSTALL SX106 SMART EXCHANGE	COMM	1/09/1999	1/09/1999	1,816	1,816	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000057219	ABBEY SYSTEMS PSTN COMMUNICATO	COMM	1/04/1999	1/04/1999	-2,491	-2,491	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000057219	ABBEY SYSTEMS PSTN COMMUNICATO	COMM	1/04/1999	1/04/1999	5,861	5,861	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000057252	2-TAIT T2040 II BASE RADIO & S	COMM	1/04/1999	1/04/1999	-1,467	-1,467	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000057252	2-TAIT T2040 II BASE RADIO & S	COMM	1/04/1999	1/04/1999	3,452	3,452	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000057253	2-TAIT 24/12V DC/DC CONVERTER	COMM	1/04/1999	1/04/1999	-289	-289	0	D	660	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000057254	1-TAIT SINGLE REMOTE CONSOLE F	COMM	1/04/1999	1/04/1999	-649	-649	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000057254	1-TAIT SINGLE REMOTE CONSOLE F	COMM	1/04/1999	1/04/1999	1,527	1,527	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000057255	3-TAIT DUAL REMOTE CONSOLE FOT	COMM	1/04/1999	1/04/1999	-1,572	-1,572	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000057255	3-TAIT DUAL REMOTE CONSOLE FOT	COMM	1/04/1999	1/04/1999	3,700	3,700	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000057258	1-TPSN TIELINE TO FLEETLINK	COMM	1/04/1999	1/04/1999	-1,582	-1,582	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000057258	1-TPSN TIELINE TO FLEETLINK	COMM	1/04/1999	1/04/1999	3,723	3,723	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000057308	WEST COAST RTU COMMS U/G @ ISL	COMM	30/09/1997	30/09/1997	-1,378	-1,378	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000057308	WEST COAST RTU COMMS U/G @ ISL	COMM	30/09/1997	30/09/1997	2,391	2,391	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000057911	SMB Connectors	COMM	28/02/1998	28/02/1998	-10	-10	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000057911	SMB Connectors	COMM	28/02/1998	28/02/1998	19	19	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000059267	PROTECTION SIGNALLING EQUIP	COMM	13/10/2000	13/10/2000	-9,908	-9,908	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000059267	PROTECTION SIGNALLING EQUIP	COMM	13/10/2000	13/10/2000	36,828	36,828	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000061551	CB522 PROTECTION SIGNALLING EQ	COMM	11/01/2002	11/01/2002	-5,319	-5,319	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000061551	CB522 PROTECTION SIGNALLING EQ	COMM	11/01/2002	11/01/2002	36,703	36,703	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000062799	DMR CCT 701 (ISL-PAP)	COMM	2/10/2001	2/10/2001	-7,680	-7,680	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000062799	DMR CCT 701 (ISL-PAP)	COMM	2/10/2001	2/10/2001	51,749	51,749	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000062800	DMR CCT 700 (ISL_MGY)	COMM	20/09/2001	20/09/2001	-24,138	-24,138	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000062800	DMR CCT 700 (ISL_MGY)	COMM	20/09/2001	20/09/2001	155,248	155,248	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000063891	COMMS MULTIPLEXER EQUIP	COMM	12/03/2001	12/03/2001	1,369	1,369	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000063891	COMMS MULTIPLEXER EQUIP	COMM	12/03/2001	12/03/2001	13,170	13,170	0									

TPNZ	2017	9	000000289210	RTU Node 53 - CB562	COMM	12/05/2006	12/05/2006	23,119	23,119	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000289958	GPS DIGITAL NETWORK SYNC CLOCK	COMM	30/06/2006	30/06/2006	9,431	9,431	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000292169	COMMS 24 V BATTERY CHARGER 1	COMM	2/08/2006	2/08/2006	32,029	32,029	0	D	96	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000292170	COMMS 24 V BATTERY BANK 1	COMM	2/08/2006	2/08/2006	13,033	13,033	0	D	96	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293043	Cisco 7206VXRG ISLRT02router	COMM	31/01/2007	31/01/2007	77,690	77,690	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293110	RTU Node 1 - CB432	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293111	RTU Node 2 - CB572	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293112	RTU Node 3 - CB542	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293113	RTU Node 4 - CB472	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293114	RTU Node 5 - CB522	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293115	RTU Node 6 - CB442	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293116	RTU Node 7 - C22	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293117	RTU Node 8 - C25	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293118	RTU Node 9 - CB08	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293119	RTU Node 10 - CB668	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293120	RTU Node 11 - CB628	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293121	RTU Node 12 - CB648	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293122	RTU Node 13 - T1	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293123	RTU Node 14 - T2	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293124	RTU Node 15 - T3	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293125	RTU Node 16 - T6	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293126	RTU Node 17 - T7	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293127	RTU Node 18 - C4	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293128	RTU Node 19 - C5	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293129	RTU Node 20 - SVC-3 Controls	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293130	RTU Node 21 - SVC-1 Cooling	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293131	RTU Node 22 - CB708	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293132	RTU Node 23 - CB768	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293133	RTU Node 24 - CB728	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293134	RTU Node 25 - CB748	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293135	RTU Node 26 - CB202	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293136	RTU Node 27 - CB192	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293137	RTU Node 28 - CB172	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293138	RTU Node 29 - CB152	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293139	RTU Node 30 - CB322	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293140	RTU Node 31 - CB122	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293141	RTU Node 32 - CB142	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293142	RTU Node 33 - CB222	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293143	RTU Node 34 - CB242	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293144	RTU Node 35 - CB292	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293145	RTU Node 36 - CB132	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293146	RTU Node 37 - CB302	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293147	RTU Node 38 - CB272	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293148	RTU Node 39 - CB262	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293149	RTU Node 40 - CB342	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293150	RTU Node 41 - CB362	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293151	RTU Node 42 - CB112	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293152	RTU Node 43 - CB92	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293153	RTU Node 44 - C14	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293154	RTU Node 45 - C15	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293155	RTU Node 46 - C16	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293156	RTU Node 47 - Station	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293157	RTU Node 48 - Communications	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293158	RTU Node 49 - SVC-3 Controls2	COMM	20/01/2007	20/01/2007	5,957	5,957	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000293159	RTU GPS Time Synch Clock	COMM	8/12/2006	8/12/2006	12,407	12,407	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000295224	Cisco Catalyst 2960	COMM	6/03/2007	6/03/2007	15,000	15,000	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000295225	Cisco Catalyst 2960	COMM	6/03/2007	6/03/2007	15,000	15,000	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000295244	ISL-KIK2&3 P1 Prot Signalling	COMM	13/04/2006	13/04/2006	9,165	9,165	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000295245	ISL-KIK2&3 P2 Prot Signalling	COMM	13/04/2006	13/04/2006	9,165	9,165	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000295246	ISL-KIK1 P1 Prot Signalling	COMM	13/04/2006	13/04/2006	9,165	9,165	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000295247	ISL-KIK1 P2 Prot Signalling	COMM	13/04/2006	13/04/2006	9,165	9,165	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000295248	ISL-CUL P1 Prot Signalling	COMM	13/04/2006	13/04/2006	9,165	9,165	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000295249	ISL-CUL P2 Prot Signalling	COMM	13/04/2006	13/04/2006	9,165	9,165	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000295250	ISL-WPR P1 Prot Signalling	COMM	13/04/2006	13/04/2006	9,165	9,165	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000295251	ISL-WPR P2 Prot Signalling	COMM	13/04/2006	13/04/2006	9,165	9,165	0	D	120	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000295252	Comms 48 V Battery Charger 1	COMM	18/08/2006	18/08/2006	29,747	29,747	0	D	96	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000295253	Comms 48V Battery Bank 1	COMM	18/08/2006	18/08/2006	25,275	25,275	0	D	96	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000297371	Comms 24v Battery Charger 2	COMM	30/06/2007	30/06/2007	46,866	46,866	0	D	96	0.00	To Confirm	To Confirm				
TPNZ	2017	9	000000061936	RTU Node 50 - 33KV Switchyard	COMM	29/01/2002	29/01/2002	-11,164	-11,164	0	D	120	0.00	Yes	Yes				
TPNZ	2017	9	000000061936	RTU Node 50 - 33KV Switchyard	COMM	29/01/2002	29/01/2002	36,641	36,641	0	D	120	0.00	Yes	Yes				
TPNZ	2017	9	000000061936	RTU Node 50 - 33KV Switchyard	COMM	29/01/2002	29/01/2002	74,429	74,429	0	D	120	0.00	Yes	Yes				
TPNZ	2017	9	000000061936	RTU Node 50 - 33KV Switchyard	COMM	29/01/2002	29/01/2002	5,957	5,957	0	D	120	0.00	Yes	Yes				

TPNZ	2017	9	000000018724	STRUCTURE BUSWORK EARTHING &	SUBS	1/04/1987	1/04/1987	60	30	31 D	771	0.00	Yes	Yes
TPNZ	2017	9	000000018725	STRUCTURE BUSWORK EARTHING &	SUBS	1/04/1987	1/04/1987	60	30	31 D	771	0.00	Yes	Yes
TPNZ	2017	9	000000018732	STRUCTURE BUSWORK EARTHING &	SUBS	1/04/1987	1/04/1987	60	30	31 D	771	0.00	Yes	Yes
TPNZ	2017	9	000000018757	STRUCTURE BUSWORK EARTHING &	SUBS	1/04/1987	1/04/1987	110	80	30 D	663	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000018723	STRUCTURE BUSWORK EARTHING &	SUBS	1/04/1987	1/04/1987	59	36	24 D	660	0.00	Yes	Yes
TPNZ	2017	9	000000018727	STRUCTURE BUSWORK EARTHING &	SUBS	1/04/1987	1/04/1987	61	38	23 D	699	0.00	Yes	Yes
TPNZ	2017	9	000000018813	DISCONNECTORS (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	51	36	15 D	660	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000018835	DISCONNECTORS (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	28	18	11 D	660	0.00	Yes	Yes
TPNZ	2017	9	000000018828	DISCONNECTORS (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	28	18	10 D	660	0.00	Yes	Yes
TPNZ	2017	9	000000018829	DISCONNECTORS (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	28	18	10 D	660	0.00	Yes	Yes
TPNZ	2017	9	000000018837	DISCONNECTORS (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	28	18	10 D	660	0.00	Yes	Yes
TPNZ	2017	9	000000018831	DISCONNECTORS (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	27	18	9 D	660	0.00	Yes	Yes
TPNZ	2017	9	000000014913	PSEUDO CAPACITOR	SUBS	30/06/1997	30/06/1997	5	5	0 D	169	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000014914	PSEUDO CAPACITOR	SUBS	30/06/1997	30/06/1997	5	5	0 D	169	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000015592	REPLACE BATTERY BANK (PJ 9997	SUBS	30/06/1996	30/06/1996	1,413	1,413	0 D	181	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000015699	UPGRADE ODJB (PJ 3243CK) JB2	SUBS	22/01/1997	22/01/1997	1	1	0 D	174	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000015702	UPGRADE ODJB (PJ 3243CK) JB2	SUBS	22/01/1997	22/01/1997	4	4	0 D	174	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000016132	125V SVC BATTERY AND CHARGER 1	SUBS	2/09/1997	2/09/1997	38,143	38,143	0 D	166	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000016132	125V SVC BATTERY AND CHARGER 1	SUBS	2/09/1997	2/09/1997	23,100	23,100	0 D	166	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000016475	FENCES (PJ 9993KM)	SUBS	31/05/1997	31/05/1997	0	0	0 D	302	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000018040	STRUCTURE BUSWORK EARTHING &	SUBS	1/04/1987	1/04/1987	0	0	0 D	663	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000018704	STRUCTURES (ASSET REALIGNMENT	SUBS	1/04/1987	1/04/1987	5	5	0 D	531	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000018758	STRUCTURE BUSWORK EARTHING &	SUBS	1/04/1987	1/04/1987	0	0	0 D	663	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000018814	DISCONNECTORS (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	0	0	0 D	519	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000018820	DISCONNECTORS (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	10	10	0 D	519	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000027240	MITSUBISHI 70-GTR 500	SUBS	1/04/1987	1/04/1987	48	48	0 D	531	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000028833	TIME CLOCK OVERRIDE 89/90	SUBS	31/03/1990	31/03/1990	0	0	0 D	388	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000030293	ELECTRICITY SUPPLY 1950	SUBS	1/04/1987	1/04/1987	40,572	40,572	0 D	738	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000030408	FENCE REPLACEMENT- WEST ODS FE	SUBS	20/05/1997	20/05/1997	0	0	0 D	302	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000033715	CIRCUIT BREAKER TAKAOKA 1500MV	SUBS	1/04/1987	1/04/1987	50	50	0 D	474	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000040587	CONTROL CABLING 66KV BUS ZONE	SUBS	22/01/1997	22/01/1997	0	0	0 D	174	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000040631	SWITCHYARD CONTROL CABLING (P	SUBS	22/01/1997	22/01/1997	4	4	0 D	174	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000040714	RELAYS AND PANELS (PJ 3243CK	SUBS	22/01/1997	22/01/1997	0	0	0 D	180	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000040716	RELAYS AND PANELS (PJ 3243CK	SUBS	22/01/1997	22/01/1997	0	0	0 D	180	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000040767	RELAYS AND PANELS (PJ 3243CK	SUBS	22/01/1997	22/01/1997	0	0	0 D	180	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000040854	RELAYS AND PANELS (PJ 3243CK	SUBS	22/01/1997	22/01/1997	0	0	0 D	180	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000040883	RELAYS AND PANELS (PJ 3243CK	SUBS	22/01/1997	22/01/1997	0	0	0 D	180	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000040912	RELAYS AND PANELS (PJ 3243CK	SUBS	22/01/1997	22/01/1997	0	0	0 D	180	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000040941	RELAYS AND PANELS (PJ 3243CK	SUBS	22/01/1997	22/01/1997	0	0	0 D	180	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000040970	RELAYS AND PANELS (PJ 3243CK	SUBS	22/01/1997	22/01/1997	0	0	0 D	180	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000040999	RELAYS AND PANELS (PJ 3243CK	SUBS	22/01/1997	22/01/1997	0	0	0 D	180	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000041028	RELAYS AND PANELS (PJ 3243CK	SUBS	22/01/1997	22/01/1997	0	0	0 D	174	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000041061	RELAYS AND PANELS (PJ 3243CK	SUBS	22/01/1997	22/01/1997	0	0	0 D	180	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000042856	PANEL - RELAYS (ASSET REALIGNM	SUBS	1/04/1987	1/04/1987	10	10	0 D	363	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000042915	CABLE CONTROL (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	2	2	0 D	363	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000042935	CABLE - CONTROL (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	0	0	0 D	363	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000042936	CABLE - CONTROL (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	0	0	0 D	495	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000042941	CABLE - CONTROL (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	0	0	0 D	363	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000042955	CABLE - CONTROL (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	0	0	0 D	495	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000042960	CABLE - CONTROL (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	46	46	0 D	363	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000050588	PANEL-FEEDER PROTECTION (EXTEN	SUBS	1/04/1987	1/04/1987	2	2	0 D	363	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000053361	INSTALL FIRE EXTINGUISHERS (P	SUBS	30/11/1996	30/11/1996	0	0	0 D	308	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000057405	ACCESS AND SECURITY SYSTEM	SUBS	15/02/2000	15/02/2000	-25,225	-25,225	0 D	180	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000057405	ACCESS AND SECURITY SYSTEM	SUBS	15/02/2000	15/02/2000	60,483	60,483	0 D	180	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000057405	ACCESS AND SECURITY SYSTEM	SUBS	15/02/2000	15/02/2000	0	0	0 D	180	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000057405	ACCESS AND SECURITY SYSTEM	SUBS	15/02/2000	15/02/2000	25,580	25,580	0 D	180	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000057405	ACCESS AND SECURITY SYSTEM	SUBS	15/02/2000	15/02/2000	63,321	63,321	0 D	180	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000061921	Merlin Gerin Fluair 400 C2058	SUBS	29/01/2002	29/01/2002	90	90	0 D	114	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000061928	CB2058 33 kV Cable	SUBS	29/01/2002	29/01/2002	80	80	0 D	114	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000296371	MSU No.1 DS2644 2654 2664	SUBS	13/06/2007	13/06/2007	0	0	0 D	660	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000296372	DS2644-CBL L51	SUBS	13/06/2007	13/06/2007	0	0	0 D	660	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000296373	DS2654-CBL L53	SUBS	13/06/2007	13/06/2007	0	0	0 D	660	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000296374	DS2664-CBL L59	SUBS	13/06/2007	13/06/2007	0	0	0 D	660	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000296375	MSU No.2 DS2604 2614 2624	SUBS	8/06/2007	8/06/2007	0	0	0 D	660	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000296376	DS2604-CBL L52	SUBS	8/06/2007	8/06/2007	0	0	0 D	660	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000296377	DS2614-CBL L54	SUBS	8/06/2007	8/06/2007	0	0	0 D	660	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000296378	DS2624-CBL L58	SUBS	8/06/2007	8/06/2007	0	0	0 D	660	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000297367	125v Battery Bank 1	SUBS	29/06/2007	29/06/2007	45,069	45,069	0 D	96	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000297368	125v Battery Charger 1	SUBS	29/06/2007	29/06/2007	27,154	27,154	0 D	96	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000297369	125v Battery Charger 2	SUBS	3/08/2007	3/08/2007	27,154	27,154	0 D	96	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000297370	125v DC Distribution	SUBS	29/06/2007	29/06/2007	25,000	25,000	0 D	96	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000297370	125v DC Distribution	SUBS	29/06/2007	29/06/2007	8,138	8,138	0 D	96	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000302321	125 Volt Battery Bank 2	SUBS	23/08/2007	23/08/2007	40,795	40,795	0 D	96	0.00	To Confirm	To Confirm
TPNZ	2017	9	000000014950	BUS ZONE PROTECTION	SUBS	30/06/1997	30/06/1997	51,584	51,584	0 D	109	0.00	Yes	Yes
TPNZ	2017	9	000000018691	STRUCTURES (ASSET REALIGNMENT	SUBS	1/04/1987	1/04/1987	2	2	0 D	660	0.00	Yes	Yes
TPNZ	2017	9	000000018692	STRUCTURES (ASSET REALIGNMENT	SUBS	1/04/1987	1/04/1987	5	5	0 D	531	0.00	Yes	Yes
TPNZ	2017	9	000000018693	STRUCTURES (ASSET REALIGNMENT	SUBS	1/04/1987	1/04/1987	5	5	0 D	531	0.00	Yes	Yes
TPNZ	2017	9	000000018695	STRUCTURES (ASSET REALIGNMENT	SUBS	1/04/1987	1/04/1987	6	6	0 D	531	0.00	Yes	Yes
TPNZ	2017	9	000000018698	STRUCTURES (ASSET REALIGNMENT	SUBS	1/04/1987	1/04/1987	5	5	0 D	531	0.00	Yes	Yes
TPNZ	2017	9	000000018700	STRUCTURES (ASSET REALIGNMENT	SUBS	1/04/1987	1/04/1987	5	5	0 D	531	0.00	Yes	Yes
TPNZ	2017	9	000000018705	STRUCTURES (ASSET REALIGNMENT	SUBS	1/04/1987	1/04/1987	102	102	0 D	531	0.00	Yes	Yes
TPNZ	2017	9	000000018706	STRUCTURES (ASSET REALIGNMENT	SUBS	1/04/1987	1/04/1987	14	14	0 D	531	0.00	Yes	Yes
TPNZ	2017	9	000000018708	STRUCTURES (ASSET REALIGNMENT	SUBS	1/04/1987	1/04/1987	12	12	0 D	531	0.00	Yes	Yes
TPNZ	2017	9	000000018711	STRUCTURES (ASSET REALIGNMENT	SUBS	1/04/1987	1/04/1987	15	15	0 D	531	0.00	Yes	Yes
TPNZ	2017	9	000000018713	STRUCTURES (ASSET REALIGNMENT	SUBS	1/04/1987	1/04/1987	14	14	0 D	531	0.00	Yes	Yes
TPNZ	2017	9	000000018											

TPNZ	2017	9	000000042879	CABLE CONTROL AND EARTHING (AS	SUBS	1/04/1987	1/04/1987	1	1	0	D	363	0.00	Yes	Yes	0.23	8.24	0.25	0.00	-	-	-	
TPNZ	2017	9	000000042882	CABLING CONTROL (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	1	1	0	D	363	0.00	Yes	Yes	0.23	8.24	0.27	0.00	-	-	-	
TPNZ	2017	9	000000042884	CABLING CONTROL (ASSET REALIGN	SUBS	1/04/1987	1/04/1987	1	1	0	D	363	0.00	Yes	Yes	0.23	8.24	0.27	0.00	-	-	-	
TPNZ	2017	9	000000042903	CABLE CONTROL (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	2	2	0	D	363	0.00	Yes	Yes	0.23	8.24	0.43	0.00	-	-	-	
TPNZ	2017	9	000000042904	CABLE CONTROL (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	2	2	0	D	363	0.00	Yes	Yes	0.23	8.24	0.43	0.00	-	-	-	
TPNZ	2017	9	000000042906	CABLE CONTROL (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	2	2	0	D	363	0.00	Yes	Yes	0.23	8.24	0.43	0.00	-	-	-	
TPNZ	2017	9	000000042909	CABLE CONTROL (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	2	2	0	D	363	0.00	Yes	Yes	0.23	8.24	0.42	0.00	-	-	-	
TPNZ	2017	9	000000042911	CABLE CONTROL (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	2	2	0	D	363	0.00	Yes	Yes	0.23	8.24	0.42	0.00	-	-	-	
TPNZ	2017	9	000000042916	CABLE CONTROL (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	91	91	0	D	363	0.00	Yes	Yes	0.23	8.24	24.10	0.00	-	-	-	
TPNZ	2017	9	000000042917	CABLE CONTROL (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	5	5	0	D	363	0.00	Yes	Yes	0.23	8.24	1.39	0.00	-	-	-	
TPNZ	2017	9	000000042919	CABLE CONTROL (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	4	4	0	D	363	0.00	Yes	Yes	0.23	8.24	1.14	0.00	-	-	-	
TPNZ	2017	9	000000042922	CABLE CONTROL (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	6	6	0	D	363	0.00	Yes	Yes	0.23	8.24	1.48	0.00	-	-	-	
TPNZ	2017	9	000000042924	CABLE CONTROL (ASSET REALIGNME	SUBS	1/04/1987	1/04/1987	5	5	0	D	363	0.00	Yes	Yes	0.23	8.24	1.39	0.00	-	-	-	
TPNZ	2017	9	000000061912	CB2102 Protection	SUBS	5/02/2002	5/02/2002	3,071	3,071	0	D	180	0.00	Yes	Yes	-	7.85	1,639.23	0.00	-	-	-	
TPNZ	2017	9	000000061912	CB2102 Protection	SUBS	5/02/2002	5/02/2002	20,816	20,816	0	D	180	0.00	Yes	Yes	-	7.85	11,109.44	0.03	-	-	-	
TPNZ	2017	9	000000061914	CB2092 Protection	SUBS	20/02/2002	20/02/2002	-3,361	-3,361	0	D	180	0.00	Yes	Yes	-	7.89	1,793.54	-	-	-	-	
TPNZ	2017	9	000000061914	CB2092 Protection	SUBS	20/02/2002	20/02/2002	27,248	27,248	0	D	180	0.00	Yes	Yes	-	7.89	14,542.24	0.04	-	-	-	
TPNZ	2017	9	000000061914	CB2092 Protection	SUBS	20/02/2002	20/02/2002	1,561	1,561	0	D	180	0.00	Yes	Yes	-	7.89	832.99	0.00	-	-	-	
TPNZ	2017	9	000000061916	CB2082 Protection	SUBS	8/02/2002	8/02/2002	9,499	9,499	0	D	180	0.00	Yes	Yes	-	7.85	5,069.52	0.01	-	-	-	
TPNZ	2017	9	000000061916	CB2082 Protection	SUBS	8/02/2002	8/02/2002	14,389	14,389	0	D	180	0.00	Yes	Yes	-	7.85	7,679.15	0.02	-	-	-	
TPNZ	2017	9	000000061916	CB2082 Protection	SUBS	8/02/2002	8/02/2002	1,561	1,561	0	D	180	0.00	Yes	Yes	-	7.85	832.99	0.00	-	-	-	
TPNZ	2017	9	000000061918	CB2072 Protection	SUBS	13/02/2002	13/02/2002	3,071	3,071	0	D	180	0.00	Yes	Yes	-	7.87	1,639.23	0.00	-	-	-	
TPNZ	2017	9	000000061918	CB2072 Protection	SUBS	13/02/2002	13/02/2002	20,816	20,816	0	D	180	0.00	Yes	Yes	-	7.87	11,109.44	0.03	-	-	-	
TPNZ	2017	9	000000061918	CB2072 Protection	SUBS	13/02/2002	13/02/2002	1,561	1,561	0	D	180	0.00	Yes	Yes	-	7.87	832.99	0.00	-	-	-	
TPNZ	2017	9	000000061920	CB2062 Protection	SUBS	16/02/2002	16/02/2002	-4,353	-4,353	0	D	180	0.00	Yes	Yes	-	7.88	2,323.41	-	-	-	-	
TPNZ	2017	9	000000061920	CB2062 Protection	SUBS	16/02/2002	16/02/2002	20,816	20,816	0	D	180	0.00	Yes	Yes	-	7.88	11,109.44	0.03	-	-	-	
TPNZ	2017	9	000000061922	CB2058 Protection	SUBS	29/01/2002	29/01/2002	-2,926	-2,926	0	D	180	0.00	Yes	Yes	-	7.83	1,561.36	-	-	-	-	
TPNZ	2017	9	000000061922	CB2058 Protection	SUBS	29/01/2002	29/01/2002	26,813	26,813	0	D	180	0.00	Yes	Yes	-	7.83	14,310.03	0.03	-	-	-	
TPNZ	2017	9	000000061923	CB882 Protection Cabinet P1	SUBS	14/04/2002	14/04/2002	-1	-1	0	D	180	0.00	Yes	Yes	0.03	8.03	0.62	-	-	-	-	
TPNZ	2017	9	000000061923	CB882 Protection Cabinet P1	SUBS	14/04/2002	14/04/2002	6,106	6,106	0	D	180	0.00	Yes	Yes	0.03	8.03	3,258.66	0.01	-	-	-	
TPNZ	2017	9	000000061924	CB 932 Protection Cabinet P1	SUBS	14/04/2002	14/04/2002	-1	-1	0	D	180	0.00	Yes	Yes	0.03	8.03	0.62	-	-	-	-	
TPNZ	2017	9	000000061924	CB 932 Protection Cabinet P1	SUBS	14/04/2002	14/04/2002	6,106	6,106	0	D	180	0.00	Yes	Yes	0.03	8.03	3,258.66	0.01	-	-	-	
TPNZ	2017	9	000000061925	CB962 Protection Cabinet P1	SUBS	14/04/2002	14/04/2002	-1	-1	0	D	180	0.00	Yes	Yes	0.03	8.03	0.62	-	-	-	-	
TPNZ	2017	9	000000061925	CB962 Protection Cabinet P1	SUBS	14/04/2002	14/04/2002	6,106	6,106	0	D	180	0.00	Yes	Yes	0.03	8.03	3,258.66	0.01	-	-	-	
TPNZ	2017	9	000000061925	CB962 Protection Cabinet P1	SUBS	14/04/2002	14/04/2002	1,561	1,561	0	D	180	0.00	Yes	Yes	0.03	8.03	832.99	0.00	-	-	-	
TPNZ	2017	9	000000061926	CB972 Protection Cabinet P1	SUBS	14/04/2002	14/04/2002	-1	-1	0	D	180	0.00	Yes	Yes	0.03	8.03	0.62	-	-	-	-	
TPNZ	2017	9	000000061926	CB972 Protection Cabinet P1	SUBS	14/04/2002	14/04/2002	6,106	6,106	0	D	180	0.00	Yes	Yes	0.03	8.03	3,258.66	0.01	-	-	-	
TPNZ	2017	9	000000061927	CB1032 Protection Cabinet P1	SUBS	14/04/2002	14/04/2002	-1	-1	0	D	180	0.00	Yes	Yes	0.03	8.03	0.62	-	-	-	-	
TPNZ	2017	9	000000061927	CB1032 Protection Cabinet P1	SUBS	14/04/2002	14/04/2002	6,106	6,106	0	D	180	0.00	Yes	Yes	0.03	8.03	3,258.66	0.01	-	-	-	
TPNZ	2017	9	000000061927	CB1032 Protection Cabinet P1	SUBS	14/04/2002	14/04/2002	1,561	1,561	0	D	180	0.00	Yes	Yes	0.03	8.03	832.99	0.00	-	-	-	
TPNZ	2017	9	000000061934	33 kV Bldg DC Dist 1 P3	SUBS	29/01/2002	29/01/2002	-1,830	-1,830	0	D	96	0.00	Yes	Yes	-	0.83	1,831.42	-	-	0.14	0.12	
TPNZ	2017	9	000000061934	33 kV Bldg DC Dist 1 P3	SUBS	29/01/2002	29/01/2002	17,894	17,894	0	D	96	0.00	Yes	Yes	-	0.83	17,894.19	0.00	-	0.14	0.12	
TPNZ	2017	9	000000061935	33 kV Bldg DC Dist 2 P4	SUBS	29/01/2002	29/01/2002	-1,830	-1,830	0	D	96	0.00	Yes	Yes	-	0.83	1,831.42	-	-	0.14	0.12	
TPNZ	2017	9	000000061935	33 kV Bldg DC Dist 2 P4	SUBS	29/01/2002	29/01/2002	17,894	17,894	0	D	96	0.00	Yes	Yes	-	0.83	17,894.19	0.00	-	0.14	0.12	
TPNZ	2017	9	000000062969	Protection 2112	SUBS	23/10/1998	23/10/1998	16,387	16,387	0	D	180	0.00	Yes	Yes	-	4.56	8,745.71	0.01	-	-	-	
TPNZ	2017	9	000000063409	Cb_H71	SUBS	1/07/1966	1/07/1966	1	1	0	D	540	0.00	Yes	Yes	-	2.22	0.18	0.00	-	-	-	
TPNZ	2017	9	000000278675	PROT_H71	SUBS	1/07/1966	1/07/1966	1	1	0	D	180	0.00	Yes	Yes	-	-	-	-	-	-	-	
TPNZ	2017	9	000000033717	TRANSFORMER L/S 75KVA	SUBS	1/04/1987	1/04/1987	-428	-404	-24	D	660	0.00	To Confirm	To Confirm	24.98	32.99	86.12	-	-	-	-	
TPNZ	2017	9	000000041626	TRANSIENT RECORDERS & CABINETS	SUBS	10/02/1997	10/02/1997	-494	-464	-30	D	305	0.00	To Confirm	To Confirm	5.27	13.27	185.94	-	-	-	-	
TPNZ	2017	9	000000061902	Canterbury Eng type D984	SUBS	30/04/2002	30/04/2002	-28,078	-14,644	-13,434	D	660	0.00	Yes	Yes	40.07	48.08	17,520.76	-	-	-	-	
TPNZ	2017	9	000000061917	Merlin Gerin Fluair 400 C2072	SUBS	13/02/2002	13/02/2002	-60,608	-21,255	-39,353	D	420	0.00	To Confirm	To Confirm	19.86	27.87	53,215.49	-	-	-	-	
TPNZ	2017	9	000000061915	Merlin Gerin Fluair 400 C2082	SUBS	8/02/2002	8/02/2002	-64,188	-22,544	-41,644	D	420	0.00	To Confirm	To Confirm	19.85	27.85	56,325.52	-	-	-	-	
TPNZ	2017	9	000000061919	Merlin Gerin Fluair 400 C2062	SUBS	16/02/2002	16/02/2002	-64,188	-22,544	-41,644	D	420	0.00	To Confirm	To Confirm	19.87	27.88	56,325.52	-	-	-	-	
TPNZ	2017	9	000000061911	Merlin Gerin Fluair 400 C2102	SUBS	5/02/2002	5/02/2002	-66,916	-23,527	-43,389	D	420	0.00	To Confirm	To Confirm	19.84	27.85	58,694.90	-	-	-	-	
TPNZ	2017	9	000000061913	Merlin Gerin Fluair 400 C2092	SUBS	20/02/2002	20/02/2002	-67,387	-23,697	-43,691	D	420	0.00	To Confirm	To Confirm	19.88	27.89	59,104.02	-	-	-	-	
TPNZ	2017	9	000000061901	CB 982 Bus	SUBS	30/04/2002	30/04/2002	-96,655	-51,012	-45,643	D	660	0.00	To Confirm	To Confirm	40.07	48.08	59,711.57	-	-	-	-	
TPNZ	2017	9	000000061909	Merlin Gerin Fluair 400 C2112	SUBS	24/02/2002	24/02/2002	-74,620	-26,224	-48,396	D	420	0.00	To Confirm	To Confirm	19.89	27.90	65,463.76	-	-	-	-	
TPNZ	2017	9	000000061929	33 kV Switchgear Building	SUBS	30/11/2001	30/11/2001	-230,585	-161,244	-69,342	D	660	0.00	Yes	Yes	-	39.66	47.66	102,904.18	-	-	-	-
TPNZ	2017	9	000000308642	ISL Switchyard Rooding	TRAN	30/01/2010	30/01/2010	0	0	0	D	660	0.00	To Confirm	No	47.83	55.84	-	-	-	-	-	
TPNZ	2017	9	000000301034	Multipler & Interface Eqpt.	COMM	24/12/2007	24/12/2007	13,245	12,360	886	D	120	1.00	To Confirm	To Confirm	0.73	8.73	-	-	-	-	-	
TPNZ	2017	9	000000293151	RTU Node 42 - CB112	COMM	20/01/2007	20/01/2007	15,927	15,927	0	D	120	1.00										

Acquisitions 2017

2017 RAB and weighted average remaining life at 31 March 2017

ADMN TRUE		
	RAB	WARL
0-1	-	-
1-2	-	-
2-3	-	-
3+	47,674.77	33.82

ALAN TRUE		
	RAB	WARL
LAND	-	-

COMM TRUE		
	RAB	WARL
0-1	164.65	0.98
1-2	42,322.52	1.21
2-3	278,401.95	2.63
3+	69,192.14	12.80

SLAN TRUE		
	RAB	WARL
LAND	-	-

SUBS TRUE		
	RAB	WARL
0-1	216.38	0.55
1-2	-	-
2-3	10,351.74	2.59
3+	749,322.96	21.79

TLAN TRUE		
	RAB	WARL
LAND	-	-

TRAN \		
	RAB	WARL
0-1	-	-
1-2	-	-
2-3	-	-
3+	-	-

Total **1,197,647.09**

2009 RAB Value

31 March 2009 RAB Value 3,221,742

Remaining life

Weighted average remaining life at 31 March 2009

Tax

Tax Asset Value at 31 March 2009

Tax Depreciation

<i>Useful life</i>	<i>Tax Dep. Rate</i>	<i>Tax Asset Value at 31 March 2017</i>
0 - 9 years	14%	1,280
10 - 19 years	12%	216,204
20 - 29 years	10%	47,771
30 - 39 years	9%	229,443
40 - 49 years	10%	70,303
50 - 59 years	9%	161,985
60 + years	8%	281
Land	-	-
Total		727,266

Weighted average period of year following acquisition

Period of year

Tax depreciation

Difference between 2016 Tax value and 2009 Tax value	<input type="text" value="1,251,606.72"/>
Commissioned Assets from 1/4/10 - 31/03/16	<input type="text" value="1,252,010.39"/>
Total tax depreciation	<input type="text" value="2,503,617.11"/>

Adjusted depreciation

Difference between 2016 RAB value and 2009 RAB value	<input type="text" value="2,024,094.42"/>
Commissioned Assets from 1/4/10 - 31/03/16	<input type="text" value="1,252,010.39"/>
Total adjusted depreciation	<input type="text" value="3,276,104.81"/>

Categorisation of Transpower asset types into IM asset categories - Summary

Check	2014	2015	2016	2017	
ADMN	-	138,798.08	7,787.39	47,674.77	TRUE
ALAN	11,892.00	395,123.20	38,017.00	-	TRUE
COMM	9,414.30	1,751,590.43	214,394.79	390,081.25	TRUE
SLAN	96,000.00	2,165,700.00	399,500.00	-	TRUE
SUBS	1,791,895.25	6,916,610.70	7,032,439.01	759,891.07	TRUE
TLAN	100,000.00	1,440,482.22	-	-	TRUE
TRAN	300,102.02	1,561,817.52	-	-	TRUE

Mapping	2014	2015	2016	2017	
66kV Overhead Lines (towers)	TRAN	TRAN	TRAN	TRAN	
Pilot/Communcation Circuits	0.75*COMM	0.75*COMM	0.75*COMM	0.75*COMM	
Zone Sub land	ALAN+SLAN+TLAN	ALAN+SLAN+TLAN	ALAN+SLAN+TLAN	ALAN+SLAN+TLAN	
Zone sub site development and buildings	ADMN+0.25*SUBS	ADMN+0.25*SUBS	ADMN+0.25*SUBS	ADMN+0.25*SUBS	
Power Transformers	0.3*SUBS	0.3*SUBS	0.3*SUBS	0.3*SUBS	
Protection (digital)	0.1*SUBS	0.1*SUBS	0.1*SUBS	0.1*SUBS	
Outdoor structure (concrete pole)	0.1*SUBS	0.1*SUBS	0.1*SUBS	0.1*SUBS	
DC Supplies , batteries and inverters	0.05*SUBS	0.05*SUBS	0.05*SUBS	0.05*SUBS	
Outdoor circuit breakers and switchgear (66/33/11kV)	0.1*SUBS	0.1*SUBS	0.1*SUBS	0.1*SUBS	
Indoor circuit breakers and switchgear (66/33/11kV)	0.1*SUBS	0.1*SUBS	0.1*SUBS	0.1*SUBS	
Communications Equipment	0.25*COMM	0.25*COMM	0.25*COMM	0.25*COMM	
Proposed new assets before transfer date	0	0	0	0	
Addington	0	1,197,013	0	0	
Arthurs Pass	0	1,217,211	0	0	
Bromley	0	0	1,727,296	0	
Springston	390,913	0	0	0	

Check	2014	2015	2016	2017	
66kV Overhead Lines (towers)	300,102	1,561,818	-	-	TRUE
Pilot/Communcation Circuits	7,061	1,313,693	160,796	292,561	TRUE
Zone Sub land	207,892	4,001,305	437,517	-	TRUE
Zone sub site development and buildings	447,974	2,182,818	1,765,897	237,648	TRUE
Power Transformers	537,569	3,421,417	2,109,732	227,967	TRUE
Protection (digital)	570,103	929,815	703,244	75,989	TRUE
Outdoor structure (concrete pole)	179,190	691,661	703,244	75,989	TRUE
DC Supplies , batteries and inverters	89,595	345,831	351,622	37,995	TRUE
Outdoor circuit breakers and switchgear (66/33/11kV)	179,190	1,206,430	2,016,667	75,989	TRUE
Indoor circuit breakers and switchgear (66/33/11kV)	179,190	691,661	1,117,117	75,989	TRUE
Communications Equipment	2,354	437,898	53,599	97,520	TRUE

Categorisation of Transpower asset types into IM asset categories - 2013

2013	RAB	Weighted average remaining life
66kV Overhead Lines (towers)		
	<i>TRAN</i>	
0-1	12	0.21
1-2	51	1.96
2-3	-	-
3-4	30,232	3.80
4-5	5,139	4.13
5-6	-	-
6+	668,769	14.49
Pilot/Communication Circuits		
	<i>0.75*COMM</i>	
0-1	-	-
1-2	-	-
2-3	5,175	2.00
3-4	-	-
4-5	-	-
5-6	144	5.65
6+	7,173	14.16
Zone Sub land		
	<i>ALAN+SLAN+TLAN + Ease</i>	
No depreciation	773,334	-
Zone sub site development and buildings		
	<i>ADMN+0.25*SUBS</i>	
0-1	4,935	1.00
1-2	-	-
2-3	-	-
3-4	15,804	3.59
4-5	-	-
5-6	2,468	5.78
6+	680,713	31.46
Power Transformers		
	<i>0.3*SUBS</i>	
0-1	5,922	1.00
1-2	-	-
2-3	-	-
3-4	18,965	3.59
4-5	-	-
5-6	2,961	5.78
6+	768,142	31.15
Protection (digital)		
	<i>0.1*SUBS</i>	
0-1	1,974	1.00
1-2	-	-
2-3	-	-
3-4	6,322	3.59
4-5	-	-
5-6	987	5.78
6+	256,047	31.15
Outdoor structure (concrete pole)		
	<i>0.1*SUBS</i>	
0-1	1,974	1.00
1-2	-	-
2-3	-	-
3-4	6,322	3.59
4-5	-	-
5-6	987	5.78
6+	256,047	31.15

DC Supplies , batteries and inverters		<i>0.05*SUBS</i>	
0-1	987	1.00	
1-2	-	-	
2-3	-	-	
3-4	3,161	3.59	
4-5	-	-	
5-6	494	5.78	
6+	128,024	31.15	

Outdoor circuit breakers and switchgear (66/33/11kV)		<i>0.1*SUBS</i>	
0-1	1,974	1.00	
1-2	-	-	
2-3	-	-	
3-4	6,322	3.59	
4-5	-	-	
5-6	987	5.78	
6+	256,047	31.15	

Indoor circuit breakers and switchgear (66/33/11kV)		<i>0.1*SUBS</i>	
0-1	1,974	1.00	
1-2	-	-	
2-3	-	-	
3-4	6,322	3.59	
4-5	-	-	
5-6	987	5.78	
6+	256,047	31.15	

Communications Equipment		<i>0.25*COMM</i>	
0-1	-	-	
1-2	-	-	
2-3	1,725	2.00	
3-4	-	-	
4-5	-	-	
5-6	48	5.65	
6+	2,391	14.16	

Asset Type	RAB Value at 1/03/12
66kV Overhead Lines (towers)	704,203
Pilot/Communication Circuits	12,492
Zone Sub land	740,000
Zone sub site development and buildings	703,920
Power Transformers	795,990
Protection (digital)	265,330
Outdoor structure (concrete pole)	265,330
DC Supplies , batteries and inverters	132,665
Outdoor circuit breakers and switchgear (66/33/11kV)	265,330
Indoor circuit breakers and switchgear (66/33/11kV)	265,330
Communications Equipment	4,164
Easements	33,334
Total	4,188,087

Categorisation of Transpower asset types into IM asset categories - 2014

2014	RAB	Weighted average remaining life
66kV Overhead Lines (towers)		
0-1	-	-
1-2	273	1.47
2-3	-	-
3-4	81	3.22
4-5	9,358	4.46
5-6	11,065	5.96
6+	279,325	12.10
Pilot/Communication Circuits		
0-1	-	-
1-2	7,061	1.74
2-3	-	-
3-4	-	-
4-5	-	-
5-6	-	-
6+	-	-
Zone Sub land		
No depreciation	207,892	-
Zone sub site development and buildings		
0-1	3,148	1.00
1-2	631	1.85
2-3	3,580	2.50
3-4	-	-
4-5	2,931	4.70
5-6	-	-
6+	437,685	26.42
Power Transformers		
	<i>0.3*SUBS</i>	
0-1	3,777	1.00
1-2	757	1.85
2-3	4,296	2.50
3-4	-	-
4-5	3,517	4.70
5-6	-	-
6+	525,222	26.42
Protection (digital)		
	<i>C29+0.1*SUBS</i>	
0-1	1,259	1.00
1-2	252	1.85
2-3	1,432	2.50
3-4	-	-
4-5	1,172	4.70
5-6	-	-
6+	565,987	26.42
Outdoor structure (concrete pole)		
	<i>0.1*SUBS</i>	
0-1	1,259	1.00
1-2	252	1.85
2-3	1,432	2.50
3-4	-	-
4-5	1,172	4.70
5-6	-	-
6+	175,074	26.42

DC Supplies , batteries and inverters		<i>0.05*SUBS</i>	
0-1	630		1.00
1-2	126		1.85
2-3	716		2.50
3-4	-		-
4-5	586		4.70
5-6	-		-
6+	87,537		26.42

Outdoor circuit breakers and switchgear (66/33/11kV)		<i>0.1*SUBS</i>	
0-1	1,259		1.00
1-2	252		1.85
2-3	1,432		2.50
3-4	-		-
4-5	1,172		4.70
5-6	-		-
6+	175,074		26.42

Indoor circuit breakers and switchgear (66/33/11kV)		<i>0.1*SUBS</i>	
0-1	1,259		1.00
1-2	252		1.85
2-3	1,432		2.50
3-4	-		-
4-5	1,172		4.70
5-6	-		-
6+	175,074		26.42

Communications Equipment		<i>0.25*COMM</i>	
0-1	-		-
1-2	2,354		1.74
2-3	-		-
3-4	-		-
4-5	-		-
5-6	-		-
6+	-		-

Categorisation of Transpower asset types into IM asset categories - 2015

2015	RAB	Weighted average remaining life
66kV Overhead Lines (towers)		
	<i>TRAN</i>	
0-1	41,223	0.93
1-2	-	-
2-3	-	-
3-4	-	-
4-5	5,115	4.46
5+	1,515,480	16.21
Pilot/Communcation Circuits		
	<i>0.75*COMM</i>	
0-1	700	1.00
1-2	-	-
2-3	-	-
3-4	145,684	3.52
4-5	-	-
5+	1,167,308	14.92
Zone Sub land		
	<i>ALAN+SLAN+TLAN</i>	
No depreciation	4,001,305	-
Zone sub site development and buildings		
	<i>ADMN+0.25*SUBS</i>	
0-1	9,962	0.99
1-2	52,261	1.45
2-3	28,355	2.61
3-4	16,410	3.04
4-5	19,444	4.20
5+	2,056,386	28.39
Power Transformers		
	<i>0.3*SUBS</i>	
0-1	11,954	0.99
1-2	14,338	1.22
2-3	13,762	2.75
3-4	19,692	3.04
4-5	23,333	4.20
5+	3,338,338	28.38
Protection (digital)		
	<i>0.1*SUBS</i>	
0-1	3,985	0.99
1-2	4,779	1.22
2-3	4,587	2.75
3-4	6,564	3.04
4-5	7,778	4.20
5+	902,122	28.38
Outdoor structure (concrete pole)		
	<i>0.1*SUBS</i>	
0-1	3,985	0.99
1-2	4,779	1.22
2-3	4,587	2.75
3-4	6,564	3.04
4-5	7,778	4.20
5+	663,968	28.38
DC Supplies , batteries and inverters		
	<i>0.05*SUBS</i>	
0-1	1,992	0.99
1-2	2,390	1.22
2-3	2,294	2.75
3-4	3,282	3.04
4-5	3,889	4.20

5+	331,984	28.38
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Outdoor circuit breakers and switchgear (66/33/11k) 0.1*SUBS

0-1	3,985	0.99
1-2	4,779	1.22
2-3	4,587	2.75
3-4	6,564	3.04
4-5	7,778	4.20
5+	1,178,737	28.38

Indoor circuit breakers and switchgear (66/33/11k) 0.1*SUBS

0-1	3,985	0.99
1-2	4,779	1.22
2-3	4,587	2.75
3-4	6,564	3.04
4-5	7,778	4.20
5+	663,968	28.38

Communications Equipment 0.25*COMM

0-1	233	1.00
1-2	-	-
2-3	-	-
3-4	48,561	3.52
4-5	-	-
5+	389,103	14.92

Categorisation of Transpower asset types into IM asset categories - 2016

2016	RAB	Weighted average remaining life
66kV Overhead Lines (towers)		
	<i>TRAN</i>	
0-1	-	-
1-2	-	-
2-3	-	-
3-4	-	-
4+	-	-
Pilot/Communcation Circuits		
	<i>0.75*COMM</i>	
0-1	-	-
1-2	-	-
2-3	40,570	2.41
3-4	-	-
4+	120,226	4.94
Zone Sub land		
	<i>1LAN+SLAN+TLAN</i>	
No depreciation	437,517	-
Zone sub site development and buildings		
	<i>ADMN+0.25*SUBS</i>	
0-1	186	0.22
1-2	13,379	1.27
2-3	12,888	2.75
3-4	18,524	3.34
4+	1,720,920	32.54
Power Transformers		
	<i>0.3*SUBS</i>	
0-1	223	0.22
1-2	16,055	1.27
2-3	15,466	2.75
3-4	22,229	3.34
4+	2,055,759	32.55
Protection (digital)		
	<i>0.1*SUBS</i>	
0-1	74	0.22
1-2	5,352	1.27
2-3	5,155	2.75
3-4	7,410	3.34
4+	685,253	32.55
Outdoor structure (concrete pole)		
	<i>0.1*SUBS</i>	
0-1	74	0.22
1-2	5,352	1.27
2-3	5,155	2.75
3-4	7,410	3.34
4+	685,253	32.55
DC Supplies , batteries and inverters		
	<i>0.05*SUBS</i>	
0-1	37	0.22
1-2	2,676	1.27
2-3	2,578	2.75
3-4	3,705	3.34
4+	342,627	32.55
Outdoor circuit breakers and switchgear (66/33/11)		
	<i>0.1*SUBS</i>	
0-1	74	0.22
1-2	5,352	1.27
2-3	5,155	2.75
3-4	7,410	3.34

4+	1,998,676	32.55
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Indoor circuit breakers and switchgear (66/33/11k) 0.1*SUBS

0-1	74	0.22
1-2	5,352	1.27
2-3	5,155	2.75
3-4	7,410	3.34
4+	1,099,126	32.55

Communications Equipment 0.25*COMM

0-1	-	-
1-2	-	-
2-3	13,523	2.41
3-4	-	-
4+	40,075	4.94

Categorisation of Transpower asset types into IM asset categories - 2017

2017	RAB	Weighted average remaining life
66kV Overhead Lines (towers)		
	TRAN	
0-1	-	-
1-2	-	-
2-3	-	-
3+	-	-
Pilot/Communcation Circuits		
	0.75*COMM	
0-1	123	0.98
1-2	31,742	1.21
2-3	208,801	2.63
3+	51,894	12.80
Zone Sub land		
	1/2(LAN+SLAN+TLAN)	
No depreciation	-	-
Zone sub site development and buildings		
	ADMN+0.25*SUBS	
0-1	54	0.55
1-2	-	-
2-3	2,588	2.59
3+	235,006	22.64
Power Transformers		
	0.3*SUBS	
0-1	65	0.55
1-2	-	-
2-3	3,106	2.59
3+	224,797	21.79
Protection (digital)		
	0.1*SUBS	
0-1	22	0.55
1-2	-	-
2-3	1,035	2.59
3+	74,932	21.79
Outdoor structure (concrete pole)		
	0.1*SUBS	
0-1	22	0.55
1-2	-	-
2-3	1,035	2.59
3+	74,932	21.79
DC Supplies , batteries and inverters		
	0.05*SUBS	
0-1	11	0.55
1-2	-	-
2-3	518	2.59
3+	37,466	21.79
Outdoor circuit breakers and switchgear (66/33/11)		
	0.1*SUBS	
0-1	22	0.55
1-2	-	-
2-3	1,035	2.59
3+	74,932	21.79
Indoor circuit breakers and switchgear (66/33/11k)		
	0.1*SUBS	
0-1	22	0.55
1-2	-	-
2-3	1,035	2.59
3+	74,932	21.79

Communications Equipment

0.25*COMM

0-1	41	1
1-2	10,581	1.21
2-3	69,600	2.63
3+	17,298	12.80