

**REPORT AV3: SYSTEM FIXED ASSETS REPLACEMENT COST ROLL-FORWARD REPORT**

ref	Electricity Distribution Business:	Waipa Networks	
5			
6	<b>System Fixed Assets - Replacement Cost</b>		
7			
8	Replacement cost at end of previous year	(140,589)	
9			
10	Asset Additions	3,934	AV3a
11	Indexed Revaluation (of System Fixed Assets)	6,280	
12	less Replacement Cost of Assets Decommissioned	1,102	
13	Net Acquisitions (Sales) of System Fixed Assets from (to) an EDB	-	from AV4
14	Net Increase (Decrease) Due to Changes in Asset Register Information	-	
15	Replacement cost of System Fixed Assets at year end	149,701	
16			
17			
18	<b>System Fixed Assets - Depreciated Replacement Cost</b>		
19			
20	Depreciated Replacement Cost at end of previous year	78,534	
21			
22	Asset Additions	3,934	AV3a
23	Indexed Revaluation (of System Fixed Assets)	3,508	
24	less Depreciation of Replacement Cost	2,983	
25	less Depreciated Replacement Cost of Assets Decommissioned	312	
26	Net Acquisitions (Sales) of System Fixed Assets from (to) an EDB	-	from AV4
27	Net Increase (Decrease) Due to Changes in Asset Register Information	-	
28	Depreciated replacement cost of System Fixed Assets at year end	82,682	

**REPORT AV3: SYSTEM FIXED ASSETS REPLACEMENT COST ROLL-FORWARD REPORT (cont)**

Notes to Price and Quality Measures

36	<b>AV3a: New Asset Additions</b>		
37			
38	Asset Additions - Depreciated Replacement Cost	3,934	from AV1
39	plus Difference in Replacement Cost and Depreciated Replacement Cost values of Asset Additions		
40			
41	Asset Additions - Replacement Cost	3,934	
42			