

**NEWFOUNDLAND AND LABRADOR HYDRO
2000 TRO SYSTEM EQUIPMENT MAINTENANCE**

Total Cost as per Exhibit 4.1		\$ 8,666,299
Less: Code of Account Change		
Printing Forms & Supplies	\$ 81,767	
Cleaning & Janitorial	108,422	
Office Equipment & Maintenance	33,707	
Property Maintenance	710,402	
Vehicle Repairs	452,307	
Mobile Equipment Repairs	<u>370,764</u>	
	\$ 1,757,369	<u>(1,757,369)</u>
		6,908,930
Less: Gas Turbine Repairs	\$ 1,800,000	
Nain Repairs	<u>300,000</u>	
	\$ 2,100,000	<u>(2,100,000)</u>
		<u>\$ 4,808,930</u>