

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

Total Cost as per Exhibit 4.1 (Grant Thornton 2001 Report) \$ 8,439,272

Less: Code of Account Changes (estimated)

Printing Forms & Supplies	\$ 72,195
Cleaning & Janitorial	63,132
Office Equipment & Maintenance	94,743
Property Maintenance	1,128,405
Vehicle Repairs	29,946
Mobile Equipment Repairs	<u>12,237</u>

(1,400,658)

7,038,614