

1 Q. Provide the amount claimed for net salvage by functional plant category that
2 is presented in this filing.

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5 A. As per NP-57(b) and (c) there are no planned asset retirements or
6 acquisitions which meet the criteria for the proposed accounting treatment of
7 net salvage costs.

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9 However, Hydro has included in its filing, the net salvage values anticipated
10 to be received in 2002 based on retirements. These amounts have been
11 included in the calculation of the loss on disposal of fixed assets and the
12 table below provides the amount per asset class.

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<u>Asset Class</u>	<u>Net Salvage</u>
14 General Plant	\$ (260,600)
15 All others - negligible	<u>(500)</u>
16	<u>\$ (261,100)</u>

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