

- 1 Q. Regarding IC 23NLH Break out the components showing the assets to which
2 they relate, in reference to costs of specifically assigned assets.
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5 A. Please refer to the attached schedule.

NEWFOUNDLAND AND LABRADOR HYDRO
Details of Specifically Assigned Charges (\$)
2002 Test Year Final

		Operating & Maintenance			Depreciation			Gain/Loss					
		Total	Transmsn Lines	Terminal Stations	Admin & General	Transmsn Lines	Terminal Stations	General	Expense Credits	on Disposal Fixed Assets	Return on Debt	Return on Equity	Revenue Credit
Abitibi - Grand Falls:													
1	AGF - TL 235 Stoney Brook to GF Converter	2,950	473	0	465	617	0	270	(6)	11	1,043	80	(4)
2	AGF - Buchans	1,251	0	325	235	0	86	38	(3)	6	526	41	(2)
3	AGF - Freq Converter (GFCCONVERTER)	5,591	0	1,135	821	0	153	67	(11)	33	3,156	243	(7)
4	AGF - Freq Converter (GFCTSFREQ)	1,699	0	335	243	0	187	82	(3)	8	788	61	(2)
5	AGF - Stoney Brook	672	0	139	100	0	44	19	(1)	4	342	26	(1)
6	Total Abitibi - Grand Falls	12,163	473	1,934	1,864	617	470	477	(25)	61	5,856	451	(16)
Abitibi - Stephenville:													
7	ASV - TL 238 SVL to SVL Abitibi	15,674	2,448	0	2,404	1,188	0	521	(31)	88	8,428	649	(20)
8	ASV - SVL Abitibi	3,124	0	680	492	0	525	230	(7)	12	1,111	85	(4)
9	ASV - SVL Gas Turbine	70,049	0	12,540	9,073	0	12,106	5,307	(120)	301	28,722	2,211	(91)
10	Total Abitibi - Stephenville	88,847	2,448	13,220	11,969	1,188	12,631	6,058	(158)	401	38,260	2,945	(116)
Corner Brook Pulp and Paper:													
11	CBPP - Brookfield Repeater	998	0	200	145	0	62	27	(2)	5	522	40	(1)
12	CBPP - Deer Lake Power Plt	984	0	198	143	0	50	22	(2)	6	528	41	(1)
13	CBPP - Freq Conv	86,048	0	43,964	31,810	0	1,175	515	(422)	88	8,385	645	(112)
14	CBPP - Massey Drive	1,303	0	262	189	0	75	33	(3)	7	688	53	(2)
15	CBPP - Marble Mountain	605	0	123	89	0	25	11	(1)	3	330	25	(1)
16	CBPP - Pasadena	1,385	0	278	201	0	82	36	(3)	8	729	56	(2)
17	Total Corner Brook Pulp and Paper	91,323	0	45,024	32,577	0	1,469	644	(432)	117	11,181	861	(119)
North Atlantic Refining:													
18	NARL - Come By Chance	173,455	0	31,851	23,046	0	38,562	16,905	(306)	614	58,506	4,503	(226)
19	Total North Atlantic Refining	173,455	0	31,851	23,046	0	38,562	16,905	(306)	614	58,506	4,503	(226)