

1    Q.    Regarding Exhibit JRH-3 please provide separately the plant in service, net  
2           book value, depreciation and O&M figures (as used in the Cost of Service  
3           Exhibit RDG-1) separately for each of the following: 1) TL219, 2) the portion  
4           of TL212 between Paradise River and Sunnyside, 3) the portion of TL212  
5           between Paradise River and the southern terminus.

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8    A.    The attached schedule shows the requested asset values (plant in service,  
9           net book value, and depreciation) for TL219 and its associated terminal  
10          stations, and TL212 in total, and its associated terminal stations. O&M  
11          figures used in the Cost of Service are based on an allocation of  
12          Transmission and Terminal Station O&M derived from plant in service. As  
13          well, assets attract additional overheads through the allocations performed in  
14          the cost of service study. Asset values pertaining to various segments of a  
15          transmission line are not available.

NEWFOUNDLAND AND LABRADOR HYDRO  
Burin Peninsula Assets Assigned Common

		2004 Forecast		
		Avg Plant in Service	Avg Net Book Value	Depreciation Expense
1	TL219 and Associated Terminal Stations:			
2	TL219: Sunnyside to Salt Pond	13,916,825	13,385,545	72,605
3	Sunnyside Terminal Station	282,376	264,550	2,281
4		<u>14,199,201</u>	<u>13,650,095</u>	<u>74,886</u>
5	TL212 and Associated Terminal Stations:			
6	TL212: Sunnyside to Linton Lake	4,957,472	3,348,422	158,695
7	Bay L'argent Terminal Station	35,419	34,934	150
8	Linton Lake Terminal Station	30,230	17,838	813
9	Sunnyside Terminal Station	82,205	35,877	3,678
10		<u>5,105,326</u>	<u>3,437,071</u>	<u>163,336</u>