

1 Q. Please provide a schedule similar to LC-10 as of December 31, 2004. For
2 both 2002 and 2004, provide a breakdown of the plant investment,
3 contributions and accumulated depreciation as between generation,
4 transmission, distribution and general plant.

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7 A. The total plant investment in the Happy Valley - Goose Bay area as of
8 December 31, 2004 is as follows:

9 Plant Investment	\$43,325,276
10 Contribution	(5,373,002)
11 Accumulated Depreciation	(18,159,430)
12 Net Book Value	19,792,844

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14 The transmission line (which includes the terminal stations) from Churchill
15 Falls, is not included in these amounts.

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17 The breakdown of plant investments for 2002 and 2004 are shown in the
18 tables below.

PLANT INVESTMENTS - 2004				
	Generation	Distribution	General	TOTAL
Plant Investment	\$25,470,620	\$15,133,585	\$2,721,071	\$43,325,276
Contributions	(\$1,990,765)	(\$3,125,590)	(\$256,647)	(\$5,373,002)
Accumul. Dep.	(\$11,922,803)	(\$4,334,453)	(\$1,902,174)	(\$18,159,430)
Net Book Value	\$11,557,052	\$7,673,542	\$562,250	\$19,792,844
PLANT INVESTMENTS - 2002				
	Generation	Distribution	General	TOTAL
Plant Investment	\$25,508,276	\$14,782,720	\$2,435,293	\$42,726,289
Contributions	(\$1,990,765)	(\$3,204,050)	(\$250,490)	(\$5,445,305)
Accumul. Dep.	(\$10,063,422)	(\$4,060,480)	(\$1,749,823)	(\$15,873,725)
Net Book Value	\$13,454,088	\$7,518,391	\$434,780	\$21,407,259