

1 Q. Please provide all studies, documents, data, calculations and workpapers
2 used in developing Schedule 3.3A of Exhibit RDG-1, "Allocation of
3 Specifically Assigned Amounts to Classes of Service, Island Interconnected."

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6 A. The backup details for specifically assigned average original cost, average
7 net book value and depreciation expense have been filed with the responses
8 to PUB-10 NLH, PUB-11 NLH, and PUB-9 NLH, respectively. Cross-
9 references between these responses and the Cost of Service are found on
10 page 2.

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12 Original calculations have been filed with the electronic Cost of Service as
13 NP-110 NLH. Please refer to IC-24 NLH for the revised calculations. Also,
14 revisions to customer assignments have been noted in NP-114 NLH.

NEWFOUNDLAND AND LABRADOR HYDRO
Specifically Assigned Assets - Detail Backup References

	Average Original Cost			Average Net Book Value			Depreciation Expense		
	Avg Orig Cost	COS Sch 3.3A	Detail Reference PUB-10 NLH	Avg NBV	COS Sch 3.3A	Detail Reference PUB-11 NLH	Dep'n Exp	COS Sch 3.3A	Detail Reference PUB-9 NLH
Newfoundland Power									
Transmission Lines	4,839,976	L1, C3	P5,L60	3,153,308		P5, L60	177,995		P25, L60
				306,522		P5, L61	48,147		P25, L61
							<u>226,142</u>	L18,C7	
Terminal Stations	9,447,648	L1, C4	P7,L109	5,799,604		P7,L109	402,397		P27,L109
				61,417		P7,L110	10,957		P27,L110
				<u>9,320,851</u>	L1, C13		<u>413,354</u>	L18,C8	
Abitibi - Stephenville									
Transmission Lines	122,926	L2,C3	P5,L63	109,212		P5,L63	1,449	L19,C7	P25,L63
Terminal Stations	489,197	L2,C4	P7,L113	367,642		P7,L113	15,704	L19,C8	P27,L113
Telecontrol				80,933		P9,L203	8,910	L19,C9	P29,L203
				<u>557,787</u>	L2, C13				
Abitibi - Grand Falls									
Terminal Stations	17,148	L3,C4	P7,L112	11,236	L3, C13	P7,L112	160	L20,C8	P27,L112
CBPP - Corner Brook									
Terminal Stations	2,117,396	L4,C4	P7,L115	547,549	L4, C13	P7,L115	21,337	L21,C8	P27,L115
CBPP - Deer Lake									
Terminal Stations	23,100	L5,C4	P7,L116	21,686	L5, C13	P7,L116	208	L22,C8	P27,L116
North Atlantic Refining									
Terminal Stations	1,251,577	L6,C4	P7,L119	761,531	L6, C13	P7,L119	46,114	L23,C8	P27,L119