

1 **Q. With reference to CA-67-NLH, for each customer class, please provide the revenue**  
2 **per billing period for that part of fiscal year 2006 for which data is available (in both**  
3 **hard copy and in Excel spreadsheet format).**  
4

5 A. Attachment A provides the reported revenue per billing period for 2006 up to and  
6 including August. An Excel Spreadsheet containing the data will be provided  
7 electronically.

**Newfoundland Power Inc.**

**Total Revenue From Rates For 2006 - Normalized**

(\$000s)

<u>2006</u>		<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Total</u>
<b>Domestic</b>	1.1	28,504	28,735	27,663	23,552	20,249	16,529	14,186	12,547					171,965
<b>General Service</b>														
0-10 kW	2.1	1,144	1,166	1,142	1,000	926	843	820	784					7,825
10-100 kW (110 kVA)	2.2	5,348	5,559	5,492	4,792	4,435	3,989	3,709	3,476					36,800
110-1000 kVA	2.3	5,918	6,122	5,994	5,222	4,847	4,560	4,459	4,084					41,206
1000 kVA and Over	2.4	2,052	2,047	2,153	1,960	1,914	2,125	2,268	2,167					16,686
<b>Street &amp; Area Lighting</b>	4.1	954	985	969	964	977	990	947	975					7,761
<b>Forfeited Discounts</b>		310	250	295	243	230	188	143	160					1,819
<b>Billing Revenue From Rates</b>		<b>44,230</b>	<b>44,864</b>	<b>43,708</b>	<b>37,733</b>	<b>33,578</b>	<b>29,224</b>	<b>26,532</b>	<b>24,193</b>					<b>284,062</b>
<b>Accrual Adjustments</b>														
2006 Unbilled Revenue Accrual <sup>1</sup>		1,060	(4,236)	(1,179)	(2,324)	(2,305)	(1,774)	(1,636)	337					(12,057)
2005 Unbilled Revenue Accrual <sup>2</sup>		330	285	296	274	250	212	186	176					2,009
<b>Total Revenue From Rates</b>		<b>45,620</b>	<b>40,913</b>	<b>42,825</b>	<b>35,683</b>	<b>31,523</b>	<b>27,662</b>	<b>25,082</b>	<b>24,706</b>					<b>274,014</b>

<sup>1</sup> Adjustment to billed revenue to reflect the adoption of the Accrual Method of revenue recognition commencing in 2006 as prescribed in Order No. P.U. 40(2005).

<sup>2</sup> 2005 Unbilled Revenue recognized in 2006 to account for income tax effects arising from the tax settlement as prescribed in Order No. P.U. 40(2005).