Using the Rate Stabilization Plan approved by the Board in Order No. P.U. 40(2003), subsequent Orders setting out the rates for Teck Cominco Limited, and information provided by actual sales to each of the Industrial Customers that has been served by Newfoundland and Labrador Hydro since January 1, 2008, please provide a detailed breakdown showing the amount of the credit balance as of December 31, 2009 that would be attributed to each of the Industrial Customers.

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A. Please refer to the table below for a detailed breakdown showing the amount of the forecast credit balance as of December 31, 2009 allocated to each Industrial Customer. All amounts were allocated to each Industrial Customer using the percentage of 12 months to date kWh sales.

| Summary of Industrial Customers | | | | | | | | | |
|---------------------------------|-----------|---------------|-----------|-----------|------------|------------|-----------|------------|---------|
| | | | Subtotal | | | Cumulative | | 2008 | |
| | Load | Allocation | Monthly | Financing | | Net | Hydraulic | Balance | |
| | Variation | Fuel Variance | Variances | Charges | Adjustment | Balance | Variation | Allocation | Total |
| | (\$000) | (\$000) | (\$000) | (\$000) | (\$000) | (\$000) | (\$000) | (\$000) | (\$000) |
| | | | | | | | | | |
| Abitibi GF | -385 | -6 | -391 | -11 | 52 | -350 | 6 | -1,654 | -2,010 |
| Abitibi Stephenville | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Corner Brook | -6,968 | -117 | -7,085 | -420 | 935 | -6,570 | 101 | -4,835 | -11,507 |
| North Atlantic Refining | -13,300 | -224 | -13,524 | -908 | 1,784 | -12,648 | 194 | -4,442 | -17,283 |
| Teck Cominco Ltd | -3,654 | -62 | -3,716 | -255 | 1,249 | -2,722 | 53 | -1,064 | -3,839 |
| Total Industrial | -24,307 | -409 | -24,716 | -1,594 | 4,020 | -22,290 | 354 | -11,994 | -34,639 |