

1 Q. Some of the Plan Balances have been written off. Please specify the amount
2 written off in each of the years from 2004 to 2009, and explain the reason for each
3 write-off.
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6 A. The amounts of Plan Balances from 2004 to 2009 that have been written off are
7 those that have been allocated to the Labrador Interconnected area. Initial
8 allocations to Rural Island Interconnected are re-allocated between Utility and
9 Labrador Interconnected customers in the same proportion which the Rural Deficit
10 gets allocated in the approved Cost of Service Study.
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12 Please refer to the response to PUB-NLH-35, Page 2 of 2 for the annual amounts in
13 the "Lab Intc / Deficit" column.