

1 Q. **Re: NLH Evidence, Section 3, page 3.23, note 14.**

2 Please provide a specific reference for the source of the net book value (\$26.2
3 million) and the original cost of \$39.0 million. If these values are not found in the
4 prefiled exhibits, please provide detailed schedules showing their derivation.

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7 A. The \$26.2 million is the difference between the Cost of Service Total Net Book
8 Value of \$68.6 million for 2013 (see Exhibit 13, Schedule 2.3E, Line 24, Col 2) and
9 \$42.4 for 2007 (see IN-NLH-047 Attachment 1, Line 24, Col 2).

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11 Please see Hydro's response to PUB-NLH-084 for the derivation of the original cost.

NEWFOUNDLAND & LABRADOR HYDRO
2007 Forecast Cost of Service
Labrador Interconnected
Functional Classification of Net Book Value

Line No.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
	Description	Total Amount (\$)	Production Demand (\$)	Production and Transmission Energy (\$)	Transmission Demand (\$)	Substations Demand (\$)	Primary Lines Demand (\$)	Customer (\$)	Line Transformers Demand (\$)	Customer (\$)	Secondary Lines Demand (\$)	Customer (\$)	Services Customer (\$)	Meters Customer (\$)	Street Lighting Customer (\$)	Accounting Customer (\$)	Specifically Assigned Customer (\$)
Production																	
1	Gas Turbines	8,762,162	8,762,162	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2	Diesel	933,417	933,417	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Subtotal Production	9,695,579	9,695,579	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Transmission																	
4	Lines	11,136,170	-	-	11,136,170	-	-	-	-	-	-	-	-	-	-	-	-
5	Terminal Stations	4,245,552	-	-	3,933,850	307,495	-	-	-	-	-	-	-	-	-	-	4,207
6	Subtotal Transmission	15,381,722	-	-	15,070,020	307,495	-	-	-	-	-	-	-	-	-	-	4,207
Distribution																	
7	Substations	2,142,717	24,086	-	-	2,118,631	-	-	-	-	-	-	-	-	-	-	-
8	Land & Land Improvements	251,408	-	-	-	-	189,549	24,148	-	-	21,986	15,726	-	-	-	-	-
9	Poles	5,918,822	-	-	-	-	3,423,139	1,169,867	-	-	605,898	719,918	-	-	-	-	-
10	Primary Conductor & Eqpt	1,314,199	-	-	-	-	1,165,695	148,505	-	-	-	-	-	-	-	-	-
11	Submarine Conductor	340,901	-	-	-	-	340,901	-	-	-	-	-	-	-	-	-	-
12	Transformers	2,514,495	-	-	-	-	-	-	907,733	1,606,762	-	-	-	-	-	-	-
13	Secondary Conductor&Eqpt	337,908	-	-	-	-	-	-	-	-	197,000	140,908	-	-	-	-	-
14	Services	917,989	-	-	-	-	-	-	-	-	-	-	917,989	-	-	-	-
15	Meters	659,759	-	-	-	-	-	-	-	-	-	-	-	659,759	-	-	-
16	Street Lighting	321,612	-	-	-	-	-	-	-	-	-	-	-	-	321,612	-	-
17	Subtotal Distribution	14,719,810	24,086	-	-	2,118,631	5,119,284	1,342,519	907,733	1,606,762	824,884	876,551	917,989	659,759	321,612	-	-
18	Subttl Prod, Trans, & Dist	39,797,111	9,719,665	-	15,070,020	2,426,126	5,119,284	1,342,519	907,733	1,606,762	824,884	876,551	917,989	659,759	321,612	-	4,207
19	General	2,510,762	362,943	-	261,392	208,911	381,221	102,079	55,130	97,585	63,261	66,980	54,144	76,070	16,736	764,229	83
20	Telecontrol - Specific	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
21	Feasibility Studies	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
22	Software - General	86,361	21,092	-	32,702	5,265	11,109	2,913	1,970	3,487	1,790	1,902	1,992	1,432	698	-	9
23	Software - Cust Acctng	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
24	Total Net Book Value	42,394,234	10,103,700	-	15,364,114	2,640,302	5,511,614	1,447,511	964,832	1,707,834	889,935	945,433	974,124	737,261	339,045	764,229	4,298