

1 **Q. [Data] – Please provide a detailed listing of any adjustments made to the input data**
2 **for life and/or salvage purposes in the depreciation study compared to the actual**
3 **values reflected on the Company’s records. For each change, identify the dollar**
4 **amount by account or subaccount, as well as the reason for modification along with**
5 **all support and justification for the modification. The information should be**
6 **provided both in hard copy and on electronic medium in Excel readable format.**
7

8 A. Attachment A includes adjustments made to the life analysis data to exclude certain
9 transactions considered unusual and/or non-reoccurring.

10
11 Attachment B includes adjustments made to net salvage data to exclude certain
12 transactions considered unusual and/or non-reoccurring.

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14 An electronic version of the requested document can be found in “CA-NP-015,
15 Attachment A.xlsx” and “CA-NP-015, Attachment B.xlsx” on Newfoundland Power’s
16 stranded website at the link <ftp.nfpower.nf.ca>.

Life Analysis Data

AccountNumber	GroupNumber	CompanyNumber	TransactionCode	TransactionYear	InstallationYear	Amount	AdjustedTY	Reason
32200	00	0	1	1992	1958	(475.00)	0	Excluded transaction provided by Newfoundland Power
32200	00	0	1	1992	1961	(18,840.00)	0	Excluded transaction provided by Newfoundland Power
32300	00	0	1	1992	1958	(28,904.00)	0	Excluded transaction provided by Newfoundland Power
32300	00	0	1	1992	1989	(262,029.00)	0	Excluded transaction provided by Newfoundland Power
32400	00	0	1	1992	1946	(24,070.00)	0	Excluded transaction provided by Newfoundland Power
32400	00	0	1	1992	1990	(168,790.00)	0	Excluded transaction provided by Newfoundland Power
32400	00	0	1	1992	1991	(134,604.00)	0	Excluded transaction provided by Newfoundland Power
32600	00	0	1	2005	1977	(1,500.00)	0	Excluded transaction provided by Newfoundland Power
32600	00	0	1	2005	1977	(3,410.00)	0	Excluded transaction provided by Newfoundland Power
32600	00	0	1	2005	1977	(19,157.00)	0	Excluded transaction provided by Newfoundland Power
32600	00	0	1	2005	1977	(81,606.00)	0	Excluded transaction provided by Newfoundland Power
32600	00	0	1	2005	1986	(1,890.00)	0	Excluded transaction provided by Newfoundland Power
32600	00	0	1	2005	1992	(6,949.00)	0	Excluded transaction provided by Newfoundland Power
32600	00	0	1	2005	2000	(7,153.00)	0	Excluded transaction provided by Newfoundland Power
32600	00	0	1	2005	2000	(25,173.00)	0	Excluded transaction provided by Newfoundland Power
33100	40	0	2	1998	1962	(510.00)	0	Final Retirement Gander Diesel
33100	41	0	2	1999	1962	(101,990.00)	0	Final Retirement - Aguathuna Diesel
33100	40	0	2	1998	1963	(7,779.00)	0	Final Retirement Gander Diesel
33100	41	0	2	1999	1983	(1,188.00)	0	Final Retirement - Aguathuna Diesel
33100	40	0	2	1998	1984	(35,439.00)	0	Final Retirement Gander Diesel
33100	41	0	2	1999	1984	(25,244.00)	0	Final Retirement - Aguathuna Diesel
33100	41	0	2	1999	1985	(14,390.00)	0	Final Retirement - Aguathuna Diesel
33100	40	0	2	1998	1994	(2,396.00)	0	Final Retirement Gander Diesel
33200	40	0	2	1998	1952	(51,025.00)	0	Final Retirement Gander Diesel
33200	41	0	2	1998	1962	(21,055.00)	0	Final Retirement - Aguathuna Diesel
33200	37	0	2	1998	1963	(37,092.00)	0	Final Retirement Salt Pond Diesel
33200	40	0	2	1998	1963	(2,844.00)	0	Final Retirement Gander Diesel
33200	37	0	2	1998	1964	(14,995.00)	0	Final Retirement Salt Pond Diesel
33200	40	0	2	1998	1976	(6,017.00)	0	Final Retirement Gander Diesel
33200	37	0	2	1998	1986	(1,383.00)	0	Final Retirement Salt Pond Diesel
33200	37	0	2	1998	1989	(22,744.00)	0	Final Retirement Salt Pond Diesel
33200	37	0	2	1998	1990	(7,809.00)	0	Final Retirement Salt Pond Diesel
33200	40	0	2	1998	1993	(4,799.00)	0	Final Retirement Gander Diesel
33200	40	0	2	1998	1994	(442.00)	0	Final Retirement Gander Diesel
33200	41	0	2	1998	1994	(9,400.00)	0	Final Retirement - Aguathuna Diesel
33300	37	0	2	1998	1941	(75,000.00)	0	Final Retirement Salt Pond Diesel
33300	37	0	2	1998	1941	(127,431.00)	0	Final Retirement Salt Pond Diesel
33300	40	0	2	1998	1948	(203,009.00)	0	Final Retirement Gander Diesel
33300	40	0	2	1998	1953	(199,009.00)	0	Final Retirement Gander Diesel
33300	40	0	2	1998	1957	(202,244.00)	0	Final Retirement Gander Diesel
33300	41	0	2	1998	1962	(231,210.00)	0	Final Retirement - Aguathuna Diesel
33300	40	0	2	1998	1963	(56,632.00)	0	Final Retirement Gander Diesel
33300	41	0	2	1998	1963	(3,000.00)	0	Final Retirement - Aguathuna Diesel
33300	41	0	2	1998	1964	(4,245.00)	0	Final Retirement - Aguathuna Diesel
33300	41	0	2	1998	1973	(6,065.00)	0	Final Retirement - Aguathuna Diesel
33300	40	0	2	1998	1983	(10,607.00)	0	Final Retirement Gander Diesel
33300	41	0	2	1998	1983	(121,222.00)	0	Final Retirement - Aguathuna Diesel
33300	40	0	2	1998	1984	(5,615.00)	0	Final Retirement Gander Diesel
33300	40	0	2	1998	1987	(33,162.00)	0	Final Retirement Gander Diesel
33400	40	0	2	1993	1952	(2,447.00)	0	Final Retirement Gander Diesel
33400	40	0	2	1998	1952	(8,617.00)	0	Final Retirement Gander Diesel
33400	41	0	2	1998	1962	(870.00)	0	Final Retirement - Aguathuna Diesel
33400	37	0	2	1998	1963	(3,739.00)	0	Final Retirement Salt Pond Diesel
33400	37	0	2	1998	1982	(11,834.00)	0	Final Retirement Salt Pond Diesel
33400	41	0	2	1998	1983	(15,347.00)	0	Final Retirement - Aguathuna Diesel
33400	40	0	2	1998	1984	(38,888.00)	0	Final Retirement Gander Diesel
33400	37	0	2	1998	1993	(14,525.00)	0	Final Retirement Salt Pond Diesel
33400	41	0	2	1998	1994	(3,465.00)	0	Final Retirement - Aguathuna Diesel
33500	40	0	2	1998	1952	(510.00)	0	Final Retirement Gander Diesel
33500	41	0	2	1998	1962	(9,160.00)	0	Final Retirement - Aguathuna Diesel
33500	37	0	2	1998	1963	(5,288.00)	0	Final Retirement Salt Pond Diesel
33500	40	0	2	1998	1963	(20.00)	0	Final Retirement Gander Diesel
33500	41	0	2	1998	1963	(1,235.00)	0	Final Retirement - Aguathuna Diesel
33500	37	0	2	1998	1964	(2,550.00)	0	Final Retirement Salt Pond Diesel
33500	41	0	2	1998	1964	(85.00)	0	Final Retirement - Aguathuna Diesel
33500	37	0	2	1998	1978	(565.00)	0	Final Retirement Salt Pond Diesel
36300	00	0	2	1999	1975	(129.00)	0	Excluded transaction provided by Newfoundland Power
36300	00	0	2	1999	1995	(559.00)	0	Excluded transaction provided by Newfoundland Power
36300	00	0	2	1999	1997	(388.00)	0	Excluded transaction provided by Newfoundland Power
36610	00	0	2	1999	1995	(255.00)	0	Excluded transaction provided by Newfoundland Power
36620	00	0	2	1999	1995	(1,753.00)	0	Excluded transaction provided by Newfoundland Power
37110	00	0	2	1992	1990	(118,650.00)	0	Excluded transaction provided by Newfoundland Power
37110	00	0	2	1995	1994	(74,025.00)	0	Excluded transaction provided by Newfoundland Power
37120	60	0	2	2006	1975	(104,524.00)	0	Sale of Grandfalls
37120	70	0	2	2006	1975	(5,642.00)	0	Building sale - Corner Book
37120	60	0	2	2006	1976	(26,522.00)	0	Sale of Grandfalls
37120	70	0	2	2006	1976	(3,606.00)	0	Building sale - Corner Book
37120	60	0	2	2006	1977	(708.00)	0	Sale of Grandfalls
37120	70	0	2	2006	1977	(1,199.00)	0	Building sale - Corner Book
37120	60	0	2	2006	1978	(884.00)	0	Sale of Grandfalls
37120	60	0	2	2006	1979	(358.00)	0	Sale of Grandfalls
37120	70	0	2	2006	1980	(83,285.00)	0	Building sale - Corner Book
37120	70	0	2	2006	1981	(11,512.00)	0	Building sale - Corner Book

AccountNumber	GroupNumber	CompanyNumber	TransactionCode	TransactionYear	InstallationYear	Amount	AdjustedTY	Reason
37120	60	0	2	2006	1983	(1,922.00)	0	Sale of Grandfalls
37120	70	0	2	2006	1984	(29,733.00)	0	Building sale - Corner Book
37120	60	0	2	2006	1985	(177,339.00)	0	Sale of Grandfalls
37120	70	0	2	2006	1985	(2,886.00)	0	Building sale - Corner Book
37120	70	0	2	2006	1987	(121,351.00)	0	Building sale - Corner Book
37120	60	0	2	2006	1989	(955.00)	0	Sale of Grandfalls
37120	70	0	2	2006	1989	(275,691.00)	0	Building sale - Corner Book
37120	70	0	2	2006	1990	(34,659.00)	0	Building sale - Corner Book
37120	60	0	2	2006	1991	(5,286.00)	0	Sale of Grandfalls
37120	70	0	2	2006	1991	(18,785.00)	0	Building sale - Corner Book
37120	60	0	2	2006	1992	(9,387.00)	0	Sale of Grandfalls
37120	70	0	2	2006	1997	(13,895.00)	0	Building sale - Corner Book
37120	70	0	2	2006	1998	(29,248.00)	0	Building sale - Corner Book
37120	60	0	2	2006	2000	(9,817.00)	0	Sale of Grandfalls
37120	70	0	2	2006	2000	(2,546.00)	0	Building sale - Corner Book
37120	70	0	2	2006	2000	(2,080.00)	0	Building sale - Corner Book
38600	00	0	1	2005	1984	(17,042.00)	0	Excluded transaction provided by Newfoundland Power
38600	00	0	1	2005	2000	(12,816.00)	0	Excluded transaction provided by Newfoundland Power
37890	0	0	2	2001	1995	(36,367.00)	0	Excluded transaction provided by Newfoundland Power
37890	0	0	2	2001	1995	(124,557.00)	0	Excluded transaction provided by Newfoundland Power
37890	0	0	2	2001	1999	(82,743.00)	0	Excluded transaction provided by Newfoundland Power
37890	0	0	2	2001	1999	(131,630.00)	0	Excluded transaction provided by Newfoundland Power
36192	0	0	2	1999	1995	(83,079.00)	0	Excluded transaction provided by Newfoundland Power
36192	0	0	2	1999	1998	(10,526.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1961	(2,116.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1962	(22,298.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1962	(4,024.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1962	(19,105.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1967	(3,064.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1967	(438.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1967	(2,081.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1967	(438.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1968	(11,327.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1968	(214.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1968	(1,017.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1968	(339.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1969	(1,103.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1969	(153.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1969	(726.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1969	(242.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1970	(1,343.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1970	(544.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1970	(2,580.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1970	(258.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1971	(2,161.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1971	(430.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1971	(2,041.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1971	(816.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1972	(3,191.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1972	(707.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1972	(3,354.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1972	(699.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1973	(6,219.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1973	(424.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1973	(2,011.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1973	167.00	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1974	(5,060.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1974	(1,141.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1974	(5,416.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1974	(217.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1975	(6,455.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1975	(431.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1975	(2,047.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1975	(1,535.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1976	(6,508.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1976	(942.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1976	(4,470.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1976	(279.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1977	(5,022.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1977	(1,923.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1977	(9,127.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1977	(1,630.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1978	(9,713.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1978	(2,282.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1978	(10,830.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1978	(1,805.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1979	(8,193.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1979	(2,175.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1979	(10,321.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1979	(826.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1980	(9,457.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1980	(2,280.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1980	(10,822.00)	0	Excluded transaction provided by Newfoundland Power

AccountNumber	GroupNumber	CompanyNumber	TransactionCode	TransactionYear	InstallationYear	Amount	AdjustedTY	Reason
36290	0	0	2	2000	1980	(1,731.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1981	(7,150.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1981	(2,357.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1981	(11,187.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1981	(447.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1982	(5,178.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1982	(2,170.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1982	(10,296.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1982	(1,030.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1983	(9,369.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1983	(4,034.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1983	(19,144.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1983	(1,126.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1984	(12,926.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1984	(3,474.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1984	(16,486.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1984	(659.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1985	(14,409.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1985	(5,166.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1985	(24,517.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1985	(663.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1986	(16,701.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1986	(6,938.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1986	(32,925.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1986	32,925.00	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1987	(16,049.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1987	(4,012.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1987	(19,039.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1988	(2,453.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1988	(11,643.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1988	11,643.00	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1989	(155.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1990	(173.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1990	(734.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1990	734.00	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1991	(822.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1998	(12,766.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1962	(130,946.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1963	(11,142.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1963	(52,876.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1963	(2,695.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1967	(7,719.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1967	(317.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1967	(1,506.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1967	(2,409.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1968	(24,661.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1968	(850.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1968	(4,035.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1969	(1,984.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1969	(757.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1969	(3,592.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1969	(1,470.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1970	(2,339.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1970	(2,505.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1970	(11,886.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1970	(1,398.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1971	(9,372.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1971	(608.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1971	(2,887.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1971	(1,624.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1972	(7,641.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1972	(2,675.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1972	(12,692.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1972	(2,380.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1973	(13,148.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1973	(1,031.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1973	(4,894.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1973	(668.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1974	(21,577.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1974	(1,836.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1974	(8,714.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1974	(1,056.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1975	(10,648.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1975	(3,181.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1975	(9,070.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1975	(938.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1976	(18,832.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1976	(5,269.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1976	(25,005.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1976	(4,644.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1977	(33,604.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1977	(14,359.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1977	(68,143.00)	0	Excluded transaction provided by Newfoundland Power

AccountNumber	GroupNumber	CompanyNumber	TransactionCode	TransactionYear	InstallationYear	Amount	AdjustedTY	Reason
36290	0	0	2	2000	1977	(2,116.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1978	(53,756.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1978	(7,535.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1978	(34,360.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1978	(6,501.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1979	(9,147.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1979	(3,715.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1979	(17,630.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1979	(1,959.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1980	(19,467.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1980	(7,020.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1980	(33,313.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1980	(3,823.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1981	(19,020.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1981	(5,086.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1981	(24,134.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1981	(6,321.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1982	(17,732.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1982	(6,105.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1982	(28,971.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1982	(2,759.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1983	(63,222.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1983	(18,613.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1983	(88,334.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1983	(6,411.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1984	(44,261.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1984	(9,732.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1984	(46,186.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1984	(4,619.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1985	(40,969.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1985	(15,065.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1985	(71,493.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1985	(11,593.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1986	(16,268.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1986	(7,885.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1986	(37,419.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1986	37,419.00	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1987	(48,285.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1987	(16,898.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1987	(80,194.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1987	78,214.00	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1988	(9,320.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1988	(44,232.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1988	44,233.00	1999	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1990	(217.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1990	(1,028.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	2000	1990	1,030.00	1999	Excluded transaction provided by Newfoundland Power
36490	0	0	2	1999	1970	(187.00)	0	Excluded transaction provided by Newfoundland Power
36490	0	0	2	1999	1973	(3,834.00)	0	Excluded transaction provided by Newfoundland Power
36490	0	0	2	1999	1988	(13,709.00)	0	Excluded transaction provided by Newfoundland Power
36490	0	0	2	1999	1989	(23,087.00)	0	Excluded transaction provided by Newfoundland Power
36490	0	0	2	2000	1991	(4,491.00)	0	Excluded transaction provided by Newfoundland Power
36490	0	0	2	1999	1992	(12,754.00)	0	Excluded transaction provided by Newfoundland Power
36490	0	0	2	2000	1998	(1,254.00)	0	Excluded transaction provided by Newfoundland Power
36690	0	0	2	1999	1995	(2,019.00)	0	Excluded transaction provided by Newfoundland Power

Net Salvage Data

AccountNumber	TransactionCode	TransactionYear	InstallationYear	RetirementAmount	AdjustedTY	RemovalCost	SalvageReuse	SalvageFinal	Comments
32000	1	2006	0	-	0	5,129.00	-	(896,235.00)	Excluded transaction provided by Newfoundland Power - Fire at Rocky Pond
34000	2	2006	0	-	0	-	-	(60,930.00)	Excluded transaction provided by Newfoundland Power
36400	2	2006	0	-	0	-	-	(10,786.00)	Excluded transaction provided by Newfoundland Power
37100	2	2006	0	-	0	1,614.00	-	(262,095.00)	Excluded transaction provided by Newfoundland Power
37100	2	2006	0	-	0	3,632.00	-	(257,247.00)	Excluded transaction provided by Newfoundland Power
37100	2	2006	0	-	0	-	-	(134,790.00)	Excluded transaction provided by Newfoundland Power
32000	1	2003	0	-	0	3,511.00	(125,561.00)	-	Excluded transaction provided by Newfoundland Power
32000	1	2004	0	-	0	656.00	-	-	Excluded transaction provided by Newfoundland Power
32000	1	2004	0	-	0	108,625.00	-	-	Excluded transaction provided by Newfoundland Power
32000	1	2004	0	-	0	1,695.00	-	-	Excluded transaction provided by Newfoundland Power
32000	1	2005	0	-	0	1,950.00	-	-	Excluded transaction provided by Newfoundland Power - Fire at Rocky Pond
32000	1	2005	0	-	0	14,623.00	-	-	Excluded transaction provided by Newfoundland Power - Fire at Rocky Pond
32000	1	2005	0	-	0	39,952.00	-	-	Excluded transaction provided by Newfoundland Power - Fire at Rocky Pond
32000	1	2005	0	-	0	46,248.00	-	-	Excluded transaction provided by Newfoundland Power - Fire at Rocky Pond
32000	1	2005	1977	(1,500.00)	0	-	-	-	Excluded transaction provided by Newfoundland Power - Fire at Rocky Pond
32000	1	2005	1977	(3,410.00)	0	-	-	-	Excluded transaction provided by Newfoundland Power - Fire at Rocky Pond
32000	1	2005	1977	(19,157.00)	0	-	-	-	Excluded transaction provided by Newfoundland Power - Fire at Rocky Pond
32000	1	2005	1977	(81,606.00)	0	-	-	-	Excluded transaction provided by Newfoundland Power - Fire at Rocky Pond
32000	1	2005	1986	(1,890.00)	0	-	-	-	Excluded transaction provided by Newfoundland Power - Fire at Rocky Pond
32000	1	2005	1992	(6,949.00)	0	-	-	-	Excluded transaction provided by Newfoundland Power - Fire at Rocky Pond
32000	1	2005	2000	(7,153.00)	0	-	-	-	Excluded transaction provided by Newfoundland Power - Fire at Rocky Pond
32000	1	2005	2000	(25,173.00)	0	-	-	-	Excluded transaction provided by Newfoundland Power - Fire at Rocky Pond
36210	2	2000	1961	(2,116.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1967	(438.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1968	(339.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1969	(242.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1970	(258.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1971	(816.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1972	(699.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1973	167.00	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1974	(217.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1975	(1,535.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1976	(279.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1977	(1,630.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1978	(1,805.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1979	(826.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1980	(1,731.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1981	(447.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1982	(1,030.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1983	(1,126.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1984	(659.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1985	(663.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1986	32,925.00	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1988	11,643.00	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1990	734.00	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1963	(2,695.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1967	(2,409.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1969	(1,470.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1970	(1,398.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1971	(1,624.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1972	(2,380.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1973	(668.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1974	(1,056.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1975	(938.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1976	(4,644.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1977	(2,116.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1978	(6,501.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1979	(1,959.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1980	(3,823.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1981	(6,321.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1982	(2,759.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1983	(6,411.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1984	(4,619.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1985	(11,593.00)	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1986	37,419.00	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1987	78,214.00	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1988	44,233.00	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	2	2000	1990	1,030.00	1999	-	-	-	Excluded transaction provided by Newfoundland Power
36210	1	2004	0	-	0	3,092.00	-	(7,421.00)	Excluded transaction provided by Newfoundland Power
36400	2	2000	0	-	0	-	-	(8,368.00)	Excluded transaction provided by Newfoundland Power
36400	2	2000	1991	(4,491.00)	0	-	-	-	Excluded transaction provided by Newfoundland Power
36400	2	2000	1998	(1,254.00)	0	-	-	-	Excluded transaction provided by Newfoundland Power
36600	1	2005	0	-	0	3,557.00	-	(112.00)	Excluded transaction provided by Newfoundland Power
37830	2	2001	0	-	0	-	-	(85,166.00)	Excluded transaction provided by Newfoundland Power
37830	2	2001	1995	(36,367.00)	0	-	-	-	Excluded transaction provided by Newfoundland Power
37830	2	2001	1999	(82,743.00)	0	-	-	-	Excluded transaction provided by Newfoundland Power
37830	2	2003	0	-	0	-	-	(45,500.00)	Excluded transaction provided by Newfoundland Power
37832	2	2001	0	-	0	-	-	(183,178.00)	Excluded transaction provided by Newfoundland Power
37832	2	2001	1995	(124,557.00)	0	-	-	-	Excluded transaction provided by Newfoundland Power
37832	2	2001	1999	(131,630.00)	0	-	-	-	Excluded transaction provided by Newfoundland Power
37832	2	2003	0	-	0	-	-	(114,500.00)	Excluded transaction provided by Newfoundland Power
38600	1	2005	1984	(17,042.00)	0	-	-	-	Excluded transaction provided by Newfoundland Power - Fire at Rocky Pond
38600	1	2005	2000	(12,816.00)	0	-	-	-	Excluded transaction provided by Newfoundland Power - Fire at Rocky Pond
37100	2	2006	1975	(104,524.00)	0	-	-	-	Sale of Grandfalls
37100	2	2006	1975	(5,642.00)	0	-	-	-	Building sale - Corner Book
37100	2	2006	1976	(26,522.00)	0	-	-	-	Sale of Grandfalls
37100	2	2006	1976	(3,606.00)	0	-	-	-	Building sale - Corner Book
37100	2	2006	1977	(708.00)	0	-	-	-	Sale of Grandfalls
37100	2	2006	1977	(1,199.00)	0	-	-	-	Building sale - Corner Book
37100	2	2006	1978	(884.00)	0	-	-	-	Sale of Grandfalls
37100	2	2006	1979	(358.00)	0	-	-	-	Sale of Grandfalls
37100	2	2006	1980	(83,285.00)	0	-	-	-	Building sale - Corner Book
37100	2	2006	1981	(11,512.00)	0	-	-	-	Building sale - Corner Book
37100	2	2006	1983	(1,922.00)	0	-	-	-	Sale of Grandfalls
37100	2	2006	1984	(29,733.00)	0	-	-	-	Building sale - Corner Book
37100	2	2006	1985	(177,339.00)	0	-	-	-	Sale of Grandfalls
37100	2	2006	1985	(2,886.00)	0	-	-	-	Building sale - Corner Book
37100	2	2006	1987	(121,351.00)	0	-	-	-	Building sale - Corner Book
37100	2	2006	1989	(955.00)	0	-	-	-	Sale of Grandfalls
37100	2	2006	1989	(275,691.00)	0	-	-	-	Building sale - Corner Book
37100	2	2006	1990	(34,659.00)	0	-	-	-	Building sale - Corner Book
37100	2	2006	1991	(5,286.00)	0	-	-	-	Sale of Grandfalls
37100	2	2006	1991	(18,785.00)	0	-	-	-	Building sale - Corner Book
37100	2	2006	1992	(9,387.00)	0	-	-	-	Sale of Grandfalls
37100	2	2006	1997	(13,895.00)	0	-	-	-	Building sale - Corner Book
37100	2	2006	1998	(29,248.00)	0	-	-	-	Building sale - Corner Book
37100	2	2006	2000	(9,817.00)	0	-	-	-	Sale of Grandfalls
37100	2	2006	2000	(2,546.00)	0	-	-	-	Building sale - Corner Book
37100	2	2006	2000	(2,080.00)	0	-	-	-	Building sale - Corner Book
37100	2	2000	0	-	0	5,245.00	-	(475,180.00)	Land Sale