15

16

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.
13		
14		An electronic version of the requested document can be found in "CA-NP-015,

Attachment A.xlsx" and "CA-NP-015, Attachment B.xlsx" on Newfoundland Power's

Newfoundland Power – 2013/2014 General Rate Application

stranded website at the link ftp.nfpower.nf.ca.

Life Analysis Data

1,200									
1,200									
1987 1987 1987 1988 1987 1987 1988 1987 1987 1988 1988 1988 1988 1988 1989									
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33300 40		37	0	2					
33300 40	33300	37	0	2	1998	1941	(127,431.00)	0	Final Retirement Salt Pond Diesel
33300 A0	33300	40	0	2	1998	1948		0	Final Retirement Gander Diesel
33300 40		40	0	2					
33300 41		40	0	2	1998	1957		0	
3300 41	33300	41	0	2	1998	1962		0	Final Retirement - Aguathuna Diesel
33300 41	33300	40	0	2	1998	1963	(56,632.00)	0	Final Retirement Gander Diesel
33300	33300	41	0	2	1998	1963	(3,000.00)	0	Final Retirement - Aguathuna Diesel
33300	33300	41	0	2	1998	1964	(4,245.00)	0	
33300	33300	41	0	2	1998	1973	(6,065.00)	0	Final Retirement - Aguathuna Diesel
33300	33300	40	0	2	1998	1983	(10,607.00)	0	Final Retirement Gander Diesel
33300	33300	41	0	2	1998	1983	(121,222.00)	0	Final Retirement - Aguathuna Diesel
33400 40 0 2 1998 1952 (2,447.00) 0 Final Retirement Gander Diesel 33400 41 0 2 1998 1952 (8,617.00) 0 Final Retirement Gander Diesel 33400 37 0 2 1998 1963 (3,739.00) 0 Final Retirement Salt Pond 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 40 0 2 1998 1982 (11,834.00) 0 Final Retirement Salt Pond Diesel 33400 40 0 2 1998 1983 (18,347.00) 0 Final Retirement Salt Pond Diesel 33400 37 0 2 1998 1994 (14,525.00) 0 Final Retirement Gander Diesel 33400 37 0 2 1998 1993 (14,525.00) 0 Final Retirement Gander Diesel 33500 40 0 2 1998 1994 (3,65.00) 0 Final Retirement Gander Diesel 33500 41 0 2 1998 1962 (5,68.00) 0 Final Retirement Gander Diesel 33500 37 0 2 1998 1963 (2,000) 0 Final Retirement Gander Diesel 33500 41 0 2 1998 1963 (2,000) 0 Final Retirement Gander Diesel 33500 41 0 2 1998 1963 (2,000) 0 Final Retirement Salt Pond Diesel 33500 41 0 2 1998 1963 (2,300) 0 Final Retirement Salt Pond Diesel 33500 41 0 2 1998 1963 (2,300) 0 Final Retirement Salt Pond Diesel 33500 41 0 2 1998 1963 (2,50.00) 0 Final Retirement Salt Pond Diesel 33500 41 0 2 1998 1964 (2,55.00) 0 Final Retirement Salt Pond Diesel 33500 37 0 2 1998 1964 (2,55.00) 0 Final Retirement Salt Pond Diesel 33500 37 0 2 1998 1964 (2,55.00) 0 Final Retirement Salt Pond Diesel 33500 37 0 2 1998 1995 (1,75.00) 0 Excluded transaction provided by Newfoundland Power 36300 00 0 2 1999 1995 (1,75.00) 0 Excluded transaction provided by Newfoundland Power 36620 00 0 2 1999 1995 (1,75.00) 0 Excluded transaction provided by Newfoundland Power 37120 6	33300	40	0	2	1998	1984	(5,615.00)	0	Final Retirement Gander Diesel
33400 40 0 2 1998 1952 (8,617.00) 0 Final Retirement Garder Diesel 33400 37 0 2 1998 1963 (3,739.00) 0 Final Retirement - Aguathuna Diesel 33400 37 0 2 1998 1983 (11,834.00) 0 Final Retirement Salt Pond Diesel 33400 41 0 2 1998 1983 (11,834.00) 0 Final Retirement Salt Pond Diesel 33400 41 0 2 1998 1984 (18,838.00) 0 Final Retirement Garder Diesel 33400 37 0 2 1998 1994 (3,455.00) 0 Final Retirement Garder Diesel 33400 41 0 2 1998 1993 (14,525.00) 0 Final Retirement Garder Diesel 33400 41 0 2 1998 1993 (14,525.00) 0 Final Retirement Garder Diesel 33500 41 0 2 1998 1952 (510.00) 0 Final Retirement Garder Diesel 33500 41 0 2 1998 1963 (5288.00) 0 Final Retirement Garder Diesel 33500 41 0 2 1998 1963 (5288.00) 0 Final Retirement Garder Diesel 33500 41 0 2 1998 1963 (5288.00) 0 Final Retirement Salt Pond Diesel 33500 41 0 2 1998 1963 (5288.00) 0 Final Retirement Salt Pond Diesel 33500 41 0 2 1998 1963 (2,250.00) 0 Final Retirement Salt Pond Diesel 33500 41 0 2 1998 1963 (2,250.00) 0 Final Retirement Salt Pond Diesel 33500 37 0 2 1998 1964 (2,550.00) 0 Final Retirement Salt Pond Diesel 33500 37 0 2 1998 1964 (2,550.00) 0 Final Retirement Salt Pond Diesel 33500 37 0 2 1998 1995 (595.00) 0 Final Retirement Salt Pond Diesel 33500 37 0 2 1998 1995 (595.00) 0 Final Retirement Salt Pond Diesel 33500 37 0 2 1999 1995 (595.00) 0 Final Retirement Salt Pond Diesel 33500 37 0 2 1999 1995 (595.00) 0 Final Retirement Salt Pond Diesel 33500 37 0 2 1999 1995 (595.00) 0 Excluded transaction provided by Newfoundland Power 36600 00 0 2 1999 1995 (595.00) 0 Excluded transaction provided by Newfoundland Power 37110 00 0 2	33300	40	0	2	1998	1987	(33,162.00)	0	Final Retirement Gander Diesel
33400	33400	40	0	2	1993	1952	(2,447.00)	0	Final Retirement Gander Diesel
33400 37	33400	40	0	2	1998	1952	(8,617.00)	0	Final Retirement Gander Diesel
33400 37	33400	41	0	2	1998	1962	(870.00)	0	Final Retirement - Aguathuna Diesel
33400	33400	37	0	2	1998	1963	(3,739.00)	0	Final Retirement Salt Pond Diesel
33400 40 0 2 1998 1984 (38,888.00) 0 Final Retirement Gander Diesel 33400 41 0 2 1998 1994 (3,465.00) 0 Final Retirement Salt Pond Diesel 33500 41 0 2 1998 1995 (510.00) 0 Final Retirement - Aguathuna 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 - Aguathuna Diesel 33500 41 0 2 1998 1963 (2,000) 0 Final Retirement - Aguathuna Diesel 33500 41 0 2 1998 1963 (2,000) 0 Final Retirement Salt Pond Diesel 33500 41 0 2 1998 1963 (1,235.00) 0 Final Retirement Salt Pond Diesel 33500 37 0 2 1998 1963 (1,235.00) 0 Final Retirement Salt Pond Diesel 33500 37 0 2 1998 1964 (2,550.00) 0 Final Retirement Salt Pond Diesel 33500 37 0 2 1998 1964 (85.00) 0 Final Retirement Salt Pond Diesel 33500 37 0 2 1998 1978 (565.00) 0 Final Retirement Salt Pond Diesel 33500 37 0 2 1999 1995 (1990) 0 Excluded transaction provided by Newfoundland Power 36300 00 0 2 1999 1995 (1990) 0 Excluded transaction provided by Newfoundland Power 36300 00 0 2 1999 1995 (255.00) 0 Excluded transaction provided by Newfoundland Power 36610 00 0 2 1999 1995 (175.30) 0 Excluded transaction provided by Newfoundland Power 37110 00 0 2 1995 1995 (175.30) 0 Excluded transaction provided by Newfoundland Power 37120 60 0 2 2006 1975 (104,524.00) 0 Excluded transaction provided by Newfoundland Power 37120 60 0 2 2006 1976 (3,660.00) 0 Building sale - Corner Book 37120 60 0 2 2006 1977 (1990) 0 Sale of Grandfalls 37120 70 0 2 2006 1977 (1990) 0 Sale of Grandfalls 37120 60 0 2 2006 1977 (1990) 0 Sale of Grandfalls 37120 60 0 2 2006 1977 (1990) 0 Sale of Grandfalls 37120 60	33400	37	0	2	1998	1982	(11,834.00)	0	Final Retirement Salt Pond Diesel
33400 37	33400	41		2	1998	1983	(15,347.00)	0	Final Retirement - Aguathuna Diesel
33400	33400	40	0	2	1998	1984	(38,888.00)	0	Final Retirement Gander 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 - Aguathuna 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 Gander Diesel 33500 37 0 2 1998 1964 (2,550.00) 0 Final Retirement Aguathuna Diesel 33500 37 0 2 1998 1964 (2,550.00) 0 Final Retirement Salt Pond Diesel 33500 37 0 2 1998 1964 (85.00) 0 Final Retirement Salt Pond Diesel 33500 37 0 2 1998 1978 (565.00) 0 Final Retirement Salt Pond Diesel 33500 37 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 1995 (255.00) 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 (17,733.00) 0 Excluded transaction provided by Newfoundland Power 37110 00 0 2 1992 1990 (118,650.00) 0 Excluded transaction provided by Newfoundland Power 37120 60 0 2 2006 1975 (3,642.00) 0 Excluded transaction provided by Newfoundland Power 37120 60 0 2 2006 1975 (3,664.00) 0 Building sale - Corner Book 37120 60 0 2 2006 1976 (3,666.00) 0 Building sale - Corner Book 37120 60 0 2 2006 1976 (3,666.00) 0 Building sale - Corner Book 37120 60 0 2 2006 1977 (1,199.00) 0 Building sale - Corner Book 37120 60 0 2 2006 1977 (1,199.00) 0 Building sale - Corner Book 37120 60 0 2 2006 1979 (38.80) 0 Sale of Grandfalls 37120 60 0 2 2006 1979 (38.80) 0 S					1998		(14,525.00)		Final Retirement Salt Pond Diesel
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33500 37	33500	40			1998	1952	(510.00)		Final Retirement Gander Diesel
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33500									
33500 37									
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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									=
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37120 70 0 2 2006 1981 (11,512.00) 0 Building sale - Corner Book									=
	37120	70	0	2	2006	1981	(11,512.00)	0	Building sale - Corner Book

AccountNumber	GroupNumber	CompanyNumber	TransactionCode	TransactionYear	InstallationYe	ear Amount	AdjustedTY	Reason
37120	60 GroupNumber	CompanyNumber 0	2	2006	1983	(1,922.00)	Adjusted I Y	Sale of Grandfalls
37120 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 2	2000	1972 1973	(699.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0		1996		(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 36290	0	0	2 2	1999	1973	(2,011.00)	0 1000	Excluded transaction provided by Newfoundland Power
36290 36290	0 0	0 0	2	2000	1973 1974	167.00	1999	Excluded transaction provided by Newfoundland Power
36290 36290	0	0	2	1996 1999	1974	(5,060.00) (1,141.00)	0	Excluded transaction provided by Newfoundland Power Excluded transaction provided by Newfoundland Power
36290	0	0	2	1999	1974		0	Excluded transaction provided by Newfoundland Power Excluded transaction provided by Newfoundland Power
36290 36290	0	0	2	2000	1974	(5,416.00) (217.00)	1999	Excluded transaction provided by Newfoundland Power Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1974	(6,455.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	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	1975	(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	1976	(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	1977	(9,713.00)	0	Excluded transaction provided by Newfoundland Power
36290 36290	0	0	2	1996	1978	(2,282.00)	0	Excluded transaction provided by Newfoundland Power Excluded transaction provided by Newfoundland Power
		0	2					
36290 36290	0 0	0	2	1999	1978	(10,830.00)	0 1999	Excluded transaction provided by Newfoundland Power
36290 36290	0	0	2	2000 1996	1978 1979	(1,805.00)	1999	Excluded transaction provided by Newfoundland Power Excluded transaction provided by Newfoundland Power
36290 36290	0	0	2	1996	1979	(8,193.00)	0	Excluded transaction provided by Newfoundland Power Excluded transaction provided by Newfoundland Power
36290 36290	0	0	2	1999	1979	(2,175.00)	0	Excluded transaction provided by Newfoundland Power Excluded transaction provided by Newfoundland Power
36290 36290	0	0	2	2000	1979	(10,321.00)	1999	
36290 36290	0	0	2	2000 1996	1979	(826.00) (9.457.00)	1999	Excluded transaction provided by Newfoundland Power Excluded transaction provided by Newfoundland Power
36290 36290	0	0	2	1996	1980	(9,457.00) (2,280.00)	0	Excluded transaction provided by Newfoundland Power Excluded transaction provided by Newfoundland Power
36290 36290	0	0	2	1999	1980	(10,822.00)	0	Excluded transaction provided by Newfoundland Power Excluded transaction provided by Newfoundland Power
30230	U	U	۷.	1999	1300	(10,022.00)	U	Excluded transaction provided by Newtoundiana rower

AccountNumber 36290								
		CompanyNumber	TransactionCode	TransactionYear	•		AdjustedTY	Reason
	0	0	2	2000	1980	(1,731.00)	1999	Excluded transaction provided by Newfoundland Power
36290	0	0 0	2	1996	1981	(7,150.00)	0	Excluded transaction provided by Newfoundland Power
36290 36290	0	0	2 2	1999 1999	1981 1981	(2,357.00) (11,187.00)	0 0	Excluded transaction provided by Newfoundland Power 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 2	1999	1991	(822.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0		1999	1998	(12,766.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0	2 2	1996	1962	(130,946.00)	0	Excluded transaction provided by Newfoundland Power
36290	0	0 0	2	1999	1963 1963	(11,142.00)	0 0	Excluded transaction provided by Newfoundland Power
36290 36290	0	0	2	1999 2000	1963	(52,876.00) (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 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
	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				26			40	
36290 36290	0	0	2	2000	1976	(4,644.00)	1999	Excluded transaction provided by Newfoundland Power
36290 36290 36290	0 0	0 0	2 2	1996	1977	(33,604.00)	0	Excluded transaction provided by Newfoundland Power
36290 36290	0	0	2					

A cocumt Number	CraunNumber	ComponiAlimber	TransactionCode	TransactionV	InstallationVs - :	Amazunt	A divisto dT/	Deasen
AccountNumber 36290	GroupNumber 0	CompanyNumber 0	TransactionCode 2	TransactionYear 2000	InstallationYear 1977	Amount (2,116.00)	AdjustedTY 1999	Reason Excluded transaction provided by Newfoundland Power
36290	0	0	2	1996	1977	(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
	0	0	2		1979	. , ,		
36290	0	0	2	1999	1979 1979	(3,715.00)	0	Excluded transaction provided by Newfoundland Power
36290				1999		(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 36290	0 0	0 0	2 2	1996 1999	1980 1980	(19,467.00)	0 0	Excluded transaction provided by Newfoundland Power
			2			(7,020.00)		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		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

Net Salvage Data

countNumber	TransactionCode	TransactionYear	InstallationYear	RetirementAmount 4	djustedTY	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 36400	2	2006 2006	0	-	0		-		Excluded transaction provided by Newfoundland Power Excluded transaction provided by Newfoundland Power	
37100	2	2006	0		0	1,614.00			Excluded transaction provided by Newfoundland Power	
37100	2	2006	0	-	0	3,632.00	-		Excluded transaction provided by Newfoundland Power	
37100	2	2006	0	-	0		-	(134,790.00)	Excluded transaction provided by Newfoundland Power	
32000 32000	1	2003 2004	0	-	0	3,511.00 656.00	(125,561.00)		Excluded transaction provided by Newfoundland Power	
32000	1	2004	0		0	108,625.00			Excluded transaction provided by Newfoundland Power 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 -	
32000	1	2005	0	-	0	14,623.00	-	-	Excluded transaction provided by Newfoundland Power -	
32000 32000	1	2005 2005	0		0	39,952.00 46,248.00			Excluded transaction provided by Newfoundland Power - Excluded transaction provided by Newfoundland Power -	
32000	1	2005	1977	(1,500.00)	0	40,246.00			Excluded transaction provided by Newfoundland Power -	
32000	1	2005	1977	(3,410.00)	0	-	-		Excluded transaction provided by Newfoundland Power -	
32000	1	2005	1977	(19,157.00)	0	-	-		Excluded transaction provided by Newfoundland Power -	
32000 32000	1	2005 2005	1977 1986	(81,606.00) (1,890.00)	0				Excluded transaction provided by Newfoundland Power - Excluded transaction provided by Newfoundland Power -	
32000	1	2005	1992	(6,949.00)	0				Excluded transaction provided by Newfoundland Power -	
32000	1	2005	2000	(7,153.00)	0	-	-	-	Excluded transaction provided by Newfoundland Power -	
32000	1	2005	2000	(25,173.00)	0	-	-	-	Excluded transaction provided by Newfoundland Power -	Fire at Rocky Pond
36210 36210	2 2	2000 2000	1961 1967	(2,116.00)	1999 1999	-	-		Excluded transaction provided by Newfoundland Power	
36210	2	2000	1967	(438.00) (339.00)	1999	-	-		Excluded transaction provided by Newfoundland Power 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 2	2000 2000	1972	(699.00)	1999 1999	-	-		Excluded transaction provided by Newfoundland Power	
36210 36210	2	2000	1973 1974	167.00 (217.00)	1999	-	-		Excluded transaction provided by Newfoundland Power 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 36210	2	2000 2000	1978 1979	(1,805.00)	1999 1999	-	-	-	Excluded transaction provided by Newfoundland Power	
36210 36210	2	2000	1979	(826.00) (1,731.00)	1999				Excluded transaction provided by Newfoundland Power 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 36210	2	2000 2000	1985 1986	(663.00) 32,925.00	1999 1999				Excluded transaction provided by Newfoundland Power Excluded transaction provided by Newfoundland Power	
36210	2	2000	1988	11,643.00	1999				Excluded transaction provided by Newfoundland Power 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 2	2000 2000	1969 1970	(1,470.00)	1999 1999	-	-		Excluded transaction provided by Newfoundland Power	
36210 36210	2	2000	1970	(1,398.00) (1,624.00)	1999				Excluded transaction provided by Newfoundland Power 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 36210	2	2000 2000	1976 1977	(4,644.00)	1999 1999	-	-		Excluded transaction provided by Newfoundland Power	
36210	2	2000	1978	(2,116.00) (6,501.00)	1999				Excluded transaction provided by Newfoundland Power 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 36210	2	2000 2000	1983 1984	(6,411.00) (4,619.00)	1999 1999	-	-		Excluded transaction provided by Newfoundland Power 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 2004	1990 0	1,030.00	1999 0	2 002 00	-	(7.424.00)	Excluded transaction provided by Newfoundland Power	
36210 36400	1 2	2004	0		0	3,092.00			Excluded transaction provided by Newfoundland Power 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	-		Excluded transaction provided by Newfoundland Power	
37830	2	2001	0		0	-	-	(85,166.00)	Excluded transaction provided by Newfoundland Power	
37830 37830	2 2	2001 2001	1995 1999	(36,367.00)	0	-	-		Excluded transaction provided by Newfoundland Power Excluded transaction provided by Newfoundland Power	
37830	2	2001	0	(82,743.00)	0			(45,500.00)	Excluded transaction provided by Newfoundland Power Excluded transaction provided by Newfoundland Power	
37832	2	2001	0	-	0				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 2005	0 1984	(17.042.00)	0			(114,500.00)	Excluded transaction provided by Newfoundland Power	Eiro at Rocky Do
38600 38600	1	2005	1984 2000	(17,042.00) (12,816.00)	0				Excluded transaction provided by Newfoundland Power - Excluded transaction provided by Newfoundland Power -	
37100	2	2006	1975	(104,524.00)	0				Sale of Grandfalls	NOUNY FUIL
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 37100	2 2	2006 2006	1977 1977	(708.00) (1,199.00)	0			-	Sale of Grandfalls Building sale - Corner Book	
37100 37100	2	2006	1977	(1,199.00)	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 37100	2 2	2006 2006	1984 1985	(29,733.00)	0	-	-	-	Building sale - Corner Book Sale of Grandfalls	
37100 37100	2	2006	1985 1985	(177,339.00) (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 37100	2 2	2006 2006	1991 1992	(18,785.00)	0			-	Building sale - Corner Book Sale of Grandfalls	
37100 37100	2	2006 2006	1992 1997	(9,387.00) (13,895.00)	0	-	-	-	Sale of Grandfalls 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	
	2	2006	2000	(2,546.00)	0	-	-	-	Building sale - Corner Book	
37100										
37100 37100 37100	2 2	2006 2000	2000	(2,080.00)	0	- 5,245.00	-	(475,180.00)	Building sale - Corner Book	