

1 **Q. [Account 379.1] – Please provide the dollars by vintage that were fully amortized as**
2 **of December 31, 2010 and currently.**

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4 **A.** Table 1 shows the reserve information for Account 379.1 as of December 31, 2010, and
5 as of December 31, 2011. This is the most recent reserve information available.
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Table 1
Plant in Service and Accumulated Depreciation - Account 379.1
as of December 31, 2010 and December 31, 2011

Plant in Service January 1	Additions	Retirements	Plant in Service December 31
2010			
\$8,441,467	1,549,925	1,623,331	\$8,368,061
2011			
\$8,368,061	1,749,920	1,371,221	\$8,746,760
Accumulated Depreciation January 1	Depreciation	Retirements	Accumulated Depreciation December 31
2010			
\$4,984,293	1,381,497	1,623,331	\$4,742,459
2011			
\$4,742,459	1,482,689	1,371,221	\$4,853,927

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10 In keeping with its use of the equal life group depreciation procedure, Newfoundland
11 Power tracks reserve levels on a group basis, and not by individual hardware components.
12 As a result, it cannot provide the reserve level by vintage for the computer hardware
13 components.