NEWFOUNDLAND AND LABRADOR HYDRO

ST. JOHNS, NEWFOUNDLAND

DEPRECIATION STUDY

CALCULATED ANNUAL DEPRECIATION ACCRUAL RATES APPLICABLE TO PLANT IN SERVICE AS OF DECEMBER 31, 2009

SUPPORTING DOCUMENTS



TABLE OF CONTENTS

PART IV. SERVICE LIFE STATISTICS

Service Life Statistics	IV-2
PART V. DETAILED DEPRECIATION CALCULATIONS	
Detailed Depreciation Calculations	V-1

NEWFOUNDLAND AND LABRADOR HYDRO

ACCOUNT A01 AIRCRAFT LANDING STRIP

CALCULATED REMAINING LIFE DEPRECIATION ACCRUAL SURVIVING AT DECEMBER 31, 2009

	ORIGINAL	CALCULATED	ALLOC. BOOK	FUT. BOOK	REM.	ANNUAL
YEAR	COST	ACCRUED	RESERVE	ACCRUALS	LIFE	ACCRUAL
(1)	(2)	(3)	(4)	(5)	(6)	(7)
SURVIV	OR CURVE IC	WA 22-S6				
NET SAI	LVAGE PERCENT	0				
1974	7,976.40	7,976	7,976			
1993	192,208.10	144,156	107,361	84,847	5.50	15,427
1994	194,620.58	137,110	102,114	92,507	6.50	14,232
	394,805.08	289,242	217,451	177,354		29,659
COMPOSI	TE REMAINING	LIFE AND ANN	UAL ACCRUAL	RATE, PCT	6.0	7.51