

1 Q. Re: Data: Please provide a copy of each of the Company's depreciation  
2 spreadsheets on electronic medium in Excel executable format.

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5 A. Please refer to CA-NLH-9 Attachment 1.

## NEWFOUNDLAND AND LABRADOR HYDRO

**SCHEDULE 1. ESTIMATED SURVIVOR CURVES, ORIGINAL COST AND ANNUAL ACCRUALS  
RELATED TO ESTIMATED ORIGINAL COST AT DECEMBER 31, 2009  
EXCLUDES HOLYROOD ASSETS NOT REQUIRED FOR SYNCHRONOUS CONDENSER OPERATIONS  
AVERAGE SERVICE LIFE USED**

| DEPRECIABLE WORK |                                | SURVIVOR<br>CURVE | ORIGINAL COST           | BOOK                    | FUTURE<br>ACCRUALS | CALCULATED ANNUAL |                 | COMPOSITE<br>REMAINING<br>LIFE |
|------------------|--------------------------------|-------------------|-------------------------|-------------------------|--------------------|-------------------|-----------------|--------------------------------|
|                  |                                |                   | AT<br>DECEMBER 31, 2009 | DEPRECIATION<br>RESERVE |                    | ACCRUAL<br>AMOUNT | ACCRUAL<br>RATE |                                |
| (1)              | (2)                            | (4)               | (5)                     | (6)                     | (7)                | (8)=(7)/(4)       | (9)=(6)/(7)     |                                |
| A01              | AIRCRAFT LANDING STRIP         | 22-S6             | 394,805.08              | 217,451                 | 177,354            | 29,659            | 7.51%           | 6.0                            |
| A04              | AUXILIARY POWER SYSTEMS        | 30-R4             | 3,283,352.56            | 1,647,378               | 1,635,975          | 140,058           | 4.27%           | 11.7                           |
| B01              | BATTERY & POWER SYSTEMS        | 15-S3             | 8,289,725.71            | 3,637,112               | 4,652,614          | 551,949           | 6.66%           | 8.4                            |
| B02              | BOILER SYSTEM                  | 35-R3             | 1,946,158.89            | 395,063                 | 1,551,096          | 47,773            | 2.45%           | 32.5                           |
| B03              | BOOMS - TIMBERS                | 40-R1             | 263,995.47              | 236,552                 | 27,443             | 1,211             | 0.46%           | 22.7                           |
| B04              | BRIDGES                        | 60-R4             | 4,257,163.40            | 3,049,973               | 1,207,190          | 26,669            | 0.63%           | 45.3                           |
| B05              | BUILDINGS - OTHER              | 50-R0.5           | 48,812,722.58           | 23,386,172              | 25,426,551         | 607,725           | 1.25%           | 41.8                           |
| B06              | BUILDINGS - METAL              | 55-R3             | 19,943,772.82           | 14,357,796              | 5,585,977          | 139,092           | 0.70%           | 40.2                           |
| B07              | BUS DUCT GENERATOR             | 35-R3             | 825,804.04              | 425,560                 | 400,244            | 19,467            | 2.36%           | 20.6                           |
| B08              | BUSWORK & HARDWARE             | 40-R3             | 5,539,614.59            | 2,748,318               | 2,791,297          | 143,629           | 2.59%           | 19.4                           |
| C01              | CABLES - TELECONTROL           | 40-R2.5           | 1,605,996.01            | 1,172,691               | 433,305            | 12,865            | 0.80%           | 33.7                           |
| C02              | CABLE - SUBMARINE              | 45-R4             | 8,901,116.47            | 5,618,356               | 3,282,760          | 118,060           | 1.33%           | 27.8                           |
| C03              | CABLES - UNDER GROUND          | 60-S4             | 1,852,851.63            | 1,202,958               | 649,894            | 17,988            | 0.97%           | 36.1                           |
| C04              | CABLES - ABOVE GROUND          | 50-R3             | 9,336,561.23            | 5,199,675               | 4,136,886          | 144,987           | 1.55%           | 28.5                           |
| C06              | CAPICTORS                      | 35-R4             | 1,004,935.12            | 140,385                 | 864,550            | 55,809            | 5.55%           | 15.5                           |
| C08              | CHLORINATION SYSTEMS           | 40-R4             |                         |                         | -                  |                   |                 |                                |
| C09              | CIRCUIT BREAKERS               | 55-R3             | 16,714,614.21           | 6,625,080               | 10,089,534         | 292,052           | 1.75%           | 34.5                           |
| C10              | COMPRESSED AIR SYSTEMS         | 40-R3             | 4,662,228.89            | 2,395,576               | 2,266,653          | 75,241            | 1.61%           | 30.1                           |
| C11              | COMPUTERS                      | 5-SQ              | 5,619,782.72            | 4,065,444               | 1,554,339          | 518,113           | 9.22%           | 3.0                            |
| C13              | CONDUCTOR                      | 60-R3             | 62,857,533.60           | 16,902,895              | 45,954,639         | 1,260,421         | 2.01%           | 36.5                           |
| C14              | CONDUCTOR - DISTRIBUTION       | 55-R3             | 21,401,471.20           | 9,384,068               | 12,017,403         | 275,421           | 1.29%           | 43.6                           |
| C15              | CONTROL, METER / RELAYING      | 30-R1             | 18,718,502.07           | 8,317,645               | 10,400,857         | 541,267           | 2.89%           | 19.2                           |
| C16              | COOLING SYSTEMS                | 40-R1.5           | 3,794,719.13            | 2,097,408               | 1,697,311          | 47,726            | 1.26%           | 35.6                           |
| C17              | COUNTERPOISE                   | 50-R3             | 3,558,954.86            | 991,815                 | 2,567,140          | 84,482            | 2.37%           | 30.4                           |
| C18              | CRANES                         | 70-R3             | 6,369,327.68            | 462,789                 | 5,906,539          | 123,303           | 1.94%           | 47.9                           |
| D01              | DAMS & DYKES                   | 100-R4            | 351,201,750.94          | 1,781,039               | 349,420,712        | 4,794,055         | 1.37%           | 72.9                           |
| D02              | DIESEL SYSTEMS & ENGINES       | 25-S0.5           | 21,346,252.47           | 11,394,298              | 9,951,954          | 516,378           | 2.42%           | 19.3                           |
| D03              | DISCONNECT SWITCHES            | 45-S2.5           | 9,114,371.51            | 4,056,214               | 5,058,158          | 196,234           | 2.15%           | 25.8                           |
| D04              | DYKES AND LINERS               | 42-L1             | 1,887,138.00            | 1,592,485               | 294,653            | 8,961             | 0.47%           | 32.9                           |
| E01              | ELEVATORS                      | 40-S5             | 89,800.00               | 89,800                  | -                  |                   | 0.00%           |                                |
| E02              | EMS EQUIPMENT                  | 25-R2.5           | 13,446,886.26           | 13,184,644              | 262,242            | 12,810            | 0.10%           | 20.5                           |
| E03              | ENVIRONMENTAL EQUIPMENT        | 30-S4             | 10,395.75               | 2,630                   | 7,766              | 272               | 2.62%           | 28.6                           |
| F01              | FALL ARREST EQUIPMENT          | 10-L2             | 1,318,153.90            | 103,513                 | 1,214,641          | 153,076           | 11.61%          | 7.9                            |
| F02              | FENCING                        | 47-R3             | 4,825,159.64            | 2,883,646               | 1,941,514          | 51,216            | 1.06%           | 37.9                           |
| F03              | FIRE FIGHTING EQUIPMENT        | 45-R4             | 9,222,528.23            | 4,799,183               | 4,423,345          | 117,471           | 1.27%           | 37.7                           |
| F04              | FOOTINGS & FOUNDATIONS         | 50-R4             | 16,144,467.22           | 6,483,604               | 9,660,863          | 359,895           | 2.23%           | 26.8                           |
| F05              | FREQ CONVERSION                | 40-S4             | 869,211.95              | 36,565                  | 832,647            | 21,233            | 2.44%           | 39.2                           |
| F06              | FUEL SYSTEMS                   | 50-R1.5           | 14,784,748.08           | 7,307,166               | 7,477,582          | 163,431           | 1.11%           | 45.8                           |
| G01              | GAS TURBINE SYSTEMS            | 35-R4             | 30,993,022.69           | 25,552,246              | 5,440,777          | 271,761           | 0.88%           | 20.0                           |
| G02              | GATES                          | 80-R4             | 15,312,218.70           | 1,743,278               | 13,568,941         | 262,474           | 1.71%           | 51.7                           |
| G03              | GENERATORS                     | 60-S4             | 64,312,110.88           | 24,318,003              | 39,994,108         | 1,110,298         | 1.73%           | 36.0                           |
| G04              | GENERATOR - WINDINGS           | 40-S3             | 6,766,230.94            | 6,392,535               | 373,696            | 21,714            | 0.32%           | 17.2                           |
| G05              | GLYCOL SYSTEMS                 | 40-S3             | 620,703.54              | 495,234                 | 125,470            | 5,537             | 0.89%           | 22.7                           |
| G06              | GOVENORS                       | 45-S4             | 7,685,239.39            | 394,699                 | 7,290,540          | 293,835           | 3.82%           | 24.8                           |
| G07              | GROUND WIRE SYSTEM             | 55-R4             | 7,302,893.45            | 2,167,951               | 5,134,942          | 140,028           | 1.92%           | 36.7                           |
| H01              | HRDWIRED SUPRVSRY EQUIP        | 17-L3             |                         |                         | -                  |                   |                 |                                |
| I01              | INFORMATION DELIVERY SYS - ECC | 20-S4             |                         |                         | -                  |                   |                 |                                |
| I02              | INSTRUMENTATION                | 26-L0.5           | 4,018,333.05            | 1,212,524               | 2,805,809          | 124,014           | 3.09%           | 22.6                           |

## NEWFOUNDLAND AND LABRADOR HYDRO

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**EXCLUDES HOLYROOD ASSETS NOT REQUIRED FOR SYNCHRONOUS CONDENSER OPERATIONS**  
**AVERAGE SERVICE LIFE USED**

|     | DEPRECIABLE WORK                           | SURVIVOR<br>CURVE | ORIGINAL COST           | BOOK                    | FUTURE<br>ACCRUALS | CALCULATED ANNUAL |                 | COMPOSITE<br>REMAINING<br>LIFE |
|-----|--------------------------------------------|-------------------|-------------------------|-------------------------|--------------------|-------------------|-----------------|--------------------------------|
|     |                                            |                   | AT<br>DECEMBER 31, 2009 | DEPRECIATION<br>RESERVE |                    | ACCRUAL<br>AMOUNT | ACCRUAL<br>RATE |                                |
|     | (1)                                        | (2)               | (4)                     | (5)                     | (6)                | (7)               | (8)=(7)/(4)     | (9)=(6)/(7)                    |
| I03 | INSULATORS                                 | 30-L3             | 36,376,195.89           | 10,491,724              | 25,884,472         | 1,383,214         | 3.80%           | 18.7                           |
| I04 | INTAKE STRUCTURES                          | 100-R4            | 18,844,444.76           | 100,300                 | 18,744,145         | 254,192           | 1.35%           | 73.7                           |
| I05 | INVERTERS                                  | 25-S3             | 466,597.96              | 312,787                 | 153,811            | 9,496             | 2.04%           | 16.2                           |
| L03 | LAND IMPROVMENTS                           | 50-R3             | 12,638,775.53           | 7,147,132               | 5,491,644          | 184,973           | 1.46%           | 29.7                           |
| L04 | LIGHTING SYSTEMS                           | 45-R4             | 550,249.54              | 390,331                 | 159,919            | 9,599             | 1.74%           | 16.7                           |
| L05 | LIGHTNING ARRESTORS                        | 58-R3             | 5,619,879.81            | 1,764,959               | 3,854,921          | 78,524            | 1.40%           | 49.1                           |
| L06 | LINE COUPLING EQUIPMENT                    | 23-R5             | 12,725.56               | 12,726                  | (0)                |                   | 0.00%           |                                |
| M01 | MAIN BREAKERS                              | 42-R0.5           | 551,508.09              | 210,996                 | 340,512            | 9,197             | 1.67%           | 37.0                           |
| M03 | METALCLAD SWITCHGEAR CUB/EQU 4kv/600       | 30-R4             | 1,849,870.49            | 1,442,814               | 407,056            | 48,728            | 2.63%           | 8.4                            |
| M04 | METER TEST SWITCHES                        | 35-R5             | 48,910.55               | 31,786                  | 17,125             | 1,016             | 2.08%           | 16.9                           |
| M05 | METERING TANKS                             | 37-R3             | 208,167.19              | 108,522                 | 99,645             | 5,773             | 2.77%           | 17.3                           |
| M06 | METERS - DIGITAL                           | 20-L3             | 3,430,944.36            | 745,450                 | 2,685,494          | 194,142           | 5.66%           | 13.8                           |
| M07 | METERS - ANALOGUE                          | 25-L3             | 488,014.47              | 370,459                 | 117,555            | 14,557            | 2.98%           | 8.1                            |
| M08 | METERS - OTHER                             | 22-L3             | 194,391.51              | 72,936                  | 121,456            | 10,353            | 5.33%           | 11.7                           |
| M10 | MISC. UNITS OF PROP                        | 20-R1             | 2,035,856.23            | 1,205,671               | 830,185            | 115,490           | 5.67%           | 7.2                            |
| M11 | MOBILE - A.T.V.'S & SNOWMOBILES            | 7-SQ              | 1,369,874.43            | 550,216                 | 819,658            | 161,322           | 11.78%          | 5.1                            |
| M12 | MOBILE - AIR COMPRESSOR, ATTACHMENT & BOAT | 20-R2             | 410,663.64              | 325,669                 | 84,995             | 4,495             | 1.09%           | 18.9                           |
| M13 | MOBILE - ARGO'S                            | 7-SQ              | 30,211.03               | 28,589                  | 1,622              | 541               | 1.79%           | 3.0 *                          |
| M14 | MOBILE - FLEX/FORK/LOAD/GRADE/MUSK/TRAILER | 20-R2             | 8,248,424.67            | 5,220,195               | 3,028,230          | 171,332           | 2.08%           | 17.7                           |
| M16 | MULTIPLEX EQUIPMENT                        | 18-R2.5           | 2,889,207.03            | 2,096,283               | 792,924            | 65,964            | 2.28%           | 12.0                           |
| O01 | OFFICE EQUIPMENT                           | 20-SQ             | 1,195,347.67            | 877,289                 | 318,059            | 17,556            | 1.47%           | 18.1                           |
| O02 | OFFICE FURNITURE                           | 20-SQ             | 4,269,330.12            | 3,839,669               | 429,661            | 25,252            | 0.59%           | 17.0                           |
| P01 | P.C.B. STORAGE CONTAINER                   | 30-R4             | 42,479.84               | 38,586                  | 3,894              | 317               | 0.75%           | 12.3                           |
| P02 | PABX - PRIV AUTO BRANCH EXCH               | 20-R4             | 819,535.49              | 427,128                 | 392,407            | 23,938            | 2.92%           | 16.4                           |
| P03 | PENSTOCK                                   | 70-R4             | 56,215,065.27           | 8,625,533               | 47,589,532         | 1,123,136         | 2.00%           | 42.4                           |
| P04 | POLE CRIBS & POLE HARDWARE                 | 50-L2             | 65,911,264.63           | 22,355,247              | 43,556,018         | 1,028,846         | 1.56%           | 42.3                           |
| P05 | POLE STRUCTURES - WOOD                     | 53-R4             | 104,505,267.12          | 25,429,257              | 79,076,010         | 2,394,419         | 2.29%           | 33.0                           |
| P06 | POLES - CONCRETE                           | 25-R4             | 215,304.78              | 160,922                 | 54,383             | 9,266             | 4.30%           | 5.9                            |
| P07 | POLES - WOOD                               | 37-R3             | 40,210,866.37           | 16,899,802              | 23,311,064         | 800,789           | 1.99%           | 29.1                           |
| P08 | POWER LINE CARRIER                         | 20-R4             | 5,006,762.55            | 3,748,600               | 1,258,163          | 81,860            | 1.63%           | 15.4                           |
| P09 | POWER SYSTEMS                              | 18-R3             | 590,182.62              | 116,245                 | 473,938            | 41,511            | 7.03%           | 11.4                           |
| P10 | POWERHOUSE                                 | 75-R3             | 93,181,235.98           | 13,007,098              | 80,174,138         | 1,552,941         | 1.67%           | 51.6                           |
| P11 | PRINTERS                                   | 5-SQ              | 1,010,719.71            | 572,117                 | 438,603            | 141,116           | 13.96%          | 3.1                            |
| P12 | PROTECTIVE CONTROL & RELAY PANELS          | 30-R3             | 4,458,227.98            | 909,807                 | 3,548,421          | 186,149           | 4.18%           | 19.1                           |
| R01 | RADIO TOWERS (WOOD OR STEEL)               | 35-R3             | 9,331,364.82            | 6,073,961               | 3,257,404          | 112,622           | 1.21%           | 28.9                           |
| R02 | RADIOS - FIXED MICROWAVE EQUIPMENT         | 22-R4             | 5,431,981.92            | 3,846,942               | 1,585,040          | 105,328           | 1.94%           | 15.0                           |
| R03 | RADIOS - FIXED UHF EQUIPMENT               | 15-L1.5           | 114,223.78              | 18,190                  | 96,034             | 6,998             | 6.13%           | 13.7                           |
| R04 | RADIOS - FIXED VHF EQUIPMENT               | 19-R3             | 330,529.66              | 275,437                 | 55,093             | 4,296             | 1.30%           | 12.8                           |
| R05 | RADIOS - MOBILE VHF BASE STATION           | 15-R3             | 4,027,815.31            | 971,834                 | 3,055,981          | 245,822           | 6.10%           | 12.4                           |
| R06 | RAMPS - YARD STORAGE                       | 25-R3             | 1,236,643.69            | 525,696                 | 710,948            | 34,391            | 2.78%           | 20.7                           |
| R07 | REACTORS & RESISTORS                       | 40-S4             | 860,433.73              | 69,734                  | 790,700            | 30,667            | 3.56%           | 25.8                           |
| R08 | RECLOSERS                                  | 40-R4             | 3,465,827.78            | 1,683,894               | 1,781,934          | 65,403            | 1.89%           | 27.2                           |
| R09 | REGULATORS                                 | 35-R3             | 3,777,179.98            | 1,618,625               | 2,158,555          | 88,451            | 2.34%           | 24.4                           |
| R10 | RESERVOIR POWER                            | 30-R3             |                         |                         | -                  |                   |                 |                                |
| R11 | REVENUE METERING                           | 35-R3             | 761,706.46              | 202,490                 | 559,216            | 33,616            | 4.41%           | 16.6                           |
| R12 | RIGHT - OF - WAYS                          | 55-R4             | 18,020,542.37           | 5,989,582               | 12,030,960         | 411,599           | 2.28%           | 29.2                           |
| R13 | ROADS                                      | 50-R4             | 80,846,786.54           | 3,979,048               | 76,867,739         | 2,936,650         | 3.63%           | 26.2                           |
| R14 | ROUTERS & LAN                              | 5-SQ              | 6,097,245.86            | 4,797,798               | 1,299,448          | 433,149           | 7.10%           | 3.0 *                          |
| R15 | RUNNER                                     | 33-R5             | 11,669,901.86           | 3,427,671               | 8,242,231          | 577,150           | 4.95%           | 14.3                           |

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**AVERAGE SERVICE LIFE USED**

|                                | DEPRECIABLE WORK                             | SURVIVOR<br>CURVE | ORIGINAL COST           | BOOK                    | FUTURE<br>ACCRUALS      | CALCULATED ANNUAL    |                 | COMPOSITE<br>REMAINING<br>LIFE |
|--------------------------------|----------------------------------------------|-------------------|-------------------------|-------------------------|-------------------------|----------------------|-----------------|--------------------------------|
|                                |                                              |                   | AT<br>DECEMBER 31, 2009 | DEPRECIATION<br>RESERVE |                         | ACCRUAL<br>AMOUNT    | ACCRUAL<br>RATE |                                |
|                                | (1)                                          | (2)               | (4)                     | (5)                     | (6)                     | (7)                  | (8)=(7)/(4)     | (9)=(6)/(7)                    |
| S01                            | SCADA EQUIPMENT                              | 20-R3             | 3,427,679.44            | 1,934,879               | 1,492,800               | 93,488               | 2.73%           | 16.0                           |
| S02                            | SECTIONALIZERS                               | 25-R3             | 152,708.72              | 93,118                  | 59,591                  | 6,174                | 4.04%           | 9.7                            |
| S03                            | SERVERS                                      | 5-SQ              | 5,081,124.97            | 3,626,053               | 1,455,072               | 485,024              | 9.55%           | 3.0 *                          |
| S04                            | SEWAGE DISPOSAL SYSTEM                       | 45-R2.5           | 2,745,341.78            | 1,708,195               | 1,037,147               | 28,232               | 1.03%           | 36.7                           |
| S05                            | SOFTWARE                                     | 7-SQ              | 24,077,181.78           | 19,989,114              | 4,088,068               | 897,882              | 3.73%           | 4.6                            |
| S06                            | SPILLWAY STRUCTURES                          | 100-R4            | 26,949,270.20           | 252,588                 | 26,696,682              | 362,935              | 1.35%           | 73.6                           |
| S07                            | STACKS                                       | 40-R4             | 2,126,667.19            | 1,368,383               | 758,284                 | 22,965               | 1.08%           | 33.0                           |
| S08                            | STATIC EXCITATION SYSTEM                     | 32-R4             | 8,295,339.31            | 4,208,323               | 4,087,016               | 231,836              | 2.79%           | 17.6                           |
| S09                            | STATIC EXCITATION - XFORMERS                 | 32-R4             | 873,229.34              | 727,374                 | 145,855                 | 20,302               | 2.32%           | 7.2                            |
| S10                            | STATION SERVICE                              | 40-R4             | 3,399,370.83            | 800,120                 | 2,599,251               | 147,423              | 4.34%           | 17.6                           |
| S11                            | STOP LOGS                                    | 65-R4             | 2,780,641.69            | 275,711                 | 2,504,931               | 60,078               | 2.16%           | 41.7                           |
| S12                            | STORAGE PALLETS & RACKINGS                   | 30-R3             | 21,648.13               | 21,648                  | 0                       |                      | 0.00%           |                                |
| S13                            | STORM & YARD DRAINAGE                        | 45-R4             | 1,194,341.65            | 982,815                 | 211,527                 | 7,776                | 0.65%           | 27.2                           |
| S14                            | STREET LIGHTS                                | 20-R2             | 2,546,773.85            | 637,293                 | 1,909,481               | 143,203              | 5.62%           | 13.3                           |
| S15                            | STRUCTURAL SUPPORTS (WOOD OR STEEL)          | 45-R4             | 8,609,349.55            | 3,876,232               | 4,733,118               | 211,680              | 2.46%           | 22.4                           |
| S16                            | STUDIES                                      | 5-R0.5            | 3,358,184.45            | 1,444,249               | 1,913,935               | 511,961              | 15.25%          | 3.7                            |
| S17                            | SUMP SYSTEMS                                 | 35-R4             | 238,638.74              | 84,300                  | 154,339                 | 6,277                | 2.63%           | 24.6                           |
| S18                            | SURGE SYSTEMS                                | 45-R3             | 3,348,520.61            | 1,702,117               | 1,646,404               | 105,503              | 3.15%           | 15.6                           |
| S19                            | STATION SWITCHING                            | 45-L1.5           | 10,667,170.66           | 3,862,529               | 6,804,642               | 196,609              | 1.84%           | 34.6                           |
| S20                            | SWITCHING SYSTEMS - L.V.                     | 60-R5             | 1,805,689.30            | 116,296                 | 1,689,393               | 50,232               | 2.78%           | 33.6                           |
| T01                            | TELECONTROL SYSTEM                           | 27-L1             | 10,919,784.86           | 8,230,476               | 2,689,309               | 117,403              | 1.08%           | 22.9                           |
| T02                            | TEST EQUIPMENT                               | 20-SQ             | 2,128,465.42            | 1,876,474               | 251,991                 | 13,671               | 0.64%           | 18.4                           |
| T03                            | TOOLS & EQUIPMENT                            | 20-SQ             | 11,281,655.65           | 7,613,134               | 3,668,522               | 202,266              | 1.79%           | 18.1                           |
| T04                            | TOWERS                                       | 65-R3             | 71,559,609.79           | 13,980,497              | 57,579,113              | 1,298,875            | 1.82%           | 44.3                           |
| T05                            | TRANSFORMERS                                 | 55-R3             | 66,582,133.35           | 25,739,897              | 40,842,236              | 1,149,555            | 1.73%           | 35.5                           |
| T06                            | TRANSFORMERS - PADMOUNT                      | 40-R3             | 2,379,222.82            | 807,836                 | 1,571,387               | 50,050               | 2.10%           | 31.4                           |
| T07                            | TRANSFORMERS - POLE MOUNTED                  | 30-R2             | 16,385,241.31           | 4,804,173               | 11,581,068              | 499,684              | 3.05%           | 23.2                           |
| T09                            | TURBINES                                     | 50-R3             | 42,852,398.82           | 3,835,012               | 39,017,387              | 1,385,887            | 3.23%           | 28.2                           |
| V01                            | VACUUM CLEANING SYSTEM                       | 60-R4             | 72,451.00               | 65,210                  | 7,241                   | 232                  | 0.32%           | 31.2                           |
| V02                            | VALVES - PENSTOCK                            | 65-R3             | 6,882,405.29            | 1,183,261               | 5,699,144               | 122,523              | 1.78%           | 46.5                           |
| V03                            | VEHICLES - 1 TON                             | 8-L4              |                         |                         | -                       |                      |                 |                                |
| V04                            | VEHICLES - 3/4 TON AND UNDER                 | 7-L3              | 3,157,849.72            | 1,627,287               | 1,530,563               | 327,819              | 10.38%          | 4.7                            |
| V05                            | VEHICLES - BOOMS/BODIES/CRANES/CAB & CHASSIS | 15-L1.5           | 10,935,865.73           | 7,626,020               | 3,309,846               | 245,782              | 2.25%           | 13.5                           |
| V06                            | VEHICLES - CARS, STATION WAGONS & VAN        | 6-L3              | 2,088,514.89            | 1,153,743               | 934,772                 | 238,370              | 11.41%          | 3.9                            |
| V07                            | VEHICLES - DUMP TRUCKS                       | 20-L3             | 20,135.00               | 18,415                  | 1,720                   | 104                  | 0.52%           | 16.5                           |
| W01                            | WATER REGULATING STRUCTURES                  | 55-S4             | 21,392,991.48           | 2,437,259               | 18,955,732              | 538,286              | 2.52%           | 35.2                           |
| W02                            | WATER SYSTEMS                                | 30-L4             | 2,833,440.10            | 1,121,179               | 1,712,261               | 107,888              | 3.81%           | 15.9                           |
| W03                            | WATER SYSTEMS - FEED                         | 45-L2             | 4,197,894.00            | 3,857,403               | 340,491                 | 15,700               | 0.37%           | 21.7                           |
| W04                            | WATER TREATMENT                              | 34-L4             | 2,793,278.18            | 2,101,734               | 691,544                 | 43,702               | 1.56%           | 15.8                           |
| <b>TOTAL DEPRECIABLE PLANT</b> |                                              |                   | <b>1,851,258,222.78</b> | <b>529,577,511.00</b>   | <b>1,321,680,711.78</b> | <b>39,083,183.00</b> |                 |                                |

\* Three year minimum remaining life used