

1 Q. Please refer to NLH's response to IC-NLH-21. Please identify each and every  
2 account that contains assets in the Rural asset classes.

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5 A. Please see the attached Exhibit 1 which provides the average net book value of  
6 Hydro's 2011 forecast assets on the Island and Labrador Interconnected Systems,  
7 according to the major account groupings used in the cost of service. Production  
8 Demand, Production Energy and Transmission Demand include common assets  
9 which are allocated according to Hydro's approved cost of service methodology.  
10 Specifically assigned assets are directly attributable to Newfoundland Power or the  
11 Industrial customers. The remaining assets are used only for the provision of  
12 service to Rural customers.

Newfoundland and Labrador Hydro  
 2010 Actual Cost of Service and 2011 Existing Assets Forecast  
 Average Net Book Value (\$000s)

Line No		Total Amount	Production Demand	Production Energy	Transmission Demand	Rural Prod & Transmission Demand	Distribution										Accounting Customer	Specifically Assigned Customer
							Substations Demand	Primary Lines		Line Transformers		Secondary Lines		Services Customer	Meters Customer	Street Lighting Customer		
								Demand	Customer	Demand	Customer	Demand	Customer					
<b>Current Method</b>																		
1	Island Interconnected	1,277,573	456,785	487,046	149,300	67,297	9,319	39,007	10,620	3,396	6,012	5,956	6,609	2,479	2,317	1,344	1,622	28,466
2	Island Isolated	8,004	2,840	3,523	0	51	635	203	87	154	129	140	88	77	34	44	0	0
3	Labrador Isolated	32,753	10,462	14,813	0	593	3,469	909	196	347	469	518	409	266	127	177	0	0
4	L'Anse au Loup	5,798	1,263	0	0	83	2,255	703	145	256	378	433	98	116	39	30	0	0
5	Labrador Interconnected	44,862	6,762	0	12,366	3,026	9,116	2,473	1,409	2,494	1,540	1,634	1,131	1,240	417	1,251	4	0
		<u>1,368,990</u>	<u>478,110</u>	<u>505,381</u>	<u>161,665</u>	<u>71,049</u>	<u>24,793</u>	<u>43,294</u>	<u>12,457</u>	<u>6,648</u>	<u>8,528</u>	<u>8,680</u>	<u>8,335</u>	<u>4,177</u>	<u>2,934</u>	<u>2,846</u>	<u>1,626</u>	<u>28,466</u>
<b>New Method</b>																		
6	Island Interconnected	1,276,083	456,054	484,536	149,952	67,059	9,395	39,695	10,791	3,410	6,036	6,054	6,717	2,526	2,307	1,327	1,699	28,527
7	Island Isolated	8,237	2,932	3,640	0	52	647	207	87	155	131	143	90	76	34	44	0	0
8	Labrador Isolated	33,346	10,673	15,109	0	599	3,513	922	197	348	477	526	413	264	125	180	0	0
9	L'Anse au Loup	5,909	1,303	0	0	83	2,295	715	145	257	386	441	100	114	39	31	0	0
10	Labrador Interconnected	45,895	7,136	0	12,755	3,009	9,244	2,509	1,421	2,515	1,563	1,659	1,149	1,234	414	1,283	4	0
		<u>1,369,470</u>	<u>478,098</u>	<u>503,285</u>	<u>162,707</u>	<u>70,802</u>	<u>25,094</u>	<u>44,047</u>	<u>12,641</u>	<u>6,685</u>	<u>8,594</u>	<u>8,822</u>	<u>8,469</u>	<u>4,214</u>	<u>2,919</u>	<u>2,865</u>	<u>1,703</u>	<u>28,527</u>
<b>Difference</b>																		
11	Island Interconnected	1,490	731	2,510	(652)	238	(76)	(688)	(171)	(14)	(24)	(98)	(108)	(47)	10	17	(77)	(61)
12	Island Isolated	(233)	(92)	(117)	0	(1)	(11)	(4)	(0)	(0)	(3)	(3)	(2)	1	1	(0)	0	0
13	Labrador Isolated	(593)	(212)	(296)	0	(6)	(44)	(13)	(1)	(8)	(8)	(5)	(5)	2	1	(4)	0	0
14	L'Anse au Loup	(112)	(40)	0	0	(0)	(41)	(13)	(0)	(1)	(7)	(8)	(2)	1	0	(0)	0	0
15	Labrador Interconnected	(1,034)	(375)	0	(390)	17	(128)	(36)	(12)	(21)	(24)	(25)	(18)	6	3	(32)	0	0
		<u>(481)</u>	<u>12</u>	<u>2,097</u>	<u>(1,042)</u>	<u>248</u>	<u>(301)</u>	<u>(753)</u>	<u>(184)</u>	<u>(37)</u>	<u>(65)</u>	<u>(142)</u>	<u>(134)</u>	<u>(37)</u>	<u>15</u>	<u>(19)</u>	<u>(77)</u>	<u>(61)</u>