

1 Q. (Re: October 2014 Evidence submitted as part of Application, page 5, lines 4 to 6)
2 Please provide details of the calculation of the incremental fuel costs for NP
3 generation during the outage events of 2014.
4
5

6 A. The incremental fuel costs for NP generation are the costs associated with Hydro's
7 requests to Newfoundland Power to run its thermal generation. These costs are
8 invoiced by Newfoundland Power to Hydro on a monthly basis (for copies of the
9 invoices, see CA-NLH-007 Attachments 1 to 3). The invoices state the quantity of
10 fuel (in litres) consumed at each of Newfoundland Power's thermal generating units
11 and the days in which Hydro made the requests for such generation. In months
12 that NP operates its standby units for reasons additional to Hydro's requests, the
13 fuel is allocated pro rata, based on the amount of energy production for Hydro
14 purposes divided by the total energy produced, times the total fuel consumed in
15 the month.
16

17 The calculation is as follows: $\$835,188$ (as per the invoices) - $\$286,617^1 = \$548,571$.
18

19 Hydro notes that in preparing this response, the amount of Newfoundland Power
20 costs is actually approximately $\$549,000$, rather than the $\$545,000$ noted in
21 footnote 2 at page 2 of the Application.

¹ This figure reflects a deduction on account of the increased revenue from Newfoundland Power for the kWh generated as Hydro pays the fuel cost and bills Newfoundland Power for the kWh at 8.805 cents per kWh.

Customer Invoice

NEWFOUNDLAND
POWER
 A FORTIS COMPANY

2014

Newfoundland & Labrador Hydro
 A Nalcor Energy Company
 P. O. Box 12400
 St. John's NL A1B 4K7
 Attn: Accounts Payable

Invoice Number: SLS2574
 Invoice Date: 2014-01-31
 Customer Number: C-NEWF004
 P.O. Number:

Sales

\$537,412.00

Generation requested.

GRH- Jan. 1-6/8/10/18 2014- 453286lt
 WES- Jan. 1/2 2014- 43113lt
 PAB-Jan. 1/2/3/4/5 2014-43360lt

NP contact- Neville Collins
 Huydro contact- Art Bursey

Acct# 2160.7230.31460

OK
 Feb 13/2014

[Signature]

Feb 14, 2014

Please return a copy of this invoice with your remittance.

Newfoundland Power Inc.
 P.O. Box 8910
 St. John's, Newfoundland
 A1B 3P6

Subtotal:	\$537,412.00
HST:	\$69,863.56
Invoice Total:	\$607,275.56

HST No. R103864831

Customer Invoice



(10)

Newfoundland & Labrador Hydro
A Nalcor Energy Company
P. O. Box 12400
St. John's NL A1B 4K7
Attn: Accounts Payable

Invoice Number: SLS2737
Invoice Date: 2014-05-30
Customer Number: C-NEWF004
P.O. Number:

Sales

\$109,683.36

Generation at the request of NL Hydro
GRH-Feb. 6th, 10th, 11th & 12th - 96937LT \\
WES-Feb. 4th & 12th - 12215LT \\

NP contact- Neville Collins
Hydro contact- Art Bursey

Acc# 2160.7230.31460

June 11, 2014

2014-06-12

1,319

Please return a copy of this invoice with your remittance.

Newfoundland Power Inc.
P.O. Box 8910
St. John's, Newfoundland
A1B 3P6

Subtotal:	\$109,683.36
HST:	\$14,258.84
Invoice Total:	\$123,942.20

HST No. R103864831

Customer Invoice



Newfoundland & Labrador Hydro
A Nalcor Energy Company
P. O. Box 12400
St. John's NL A1B 4K7
Attn: Accounts Payable

Invoice Number: SLS2636
Invoice Date: 2014-04-08
Customer Number: C-NEWF004
P.O. Number:

Sales

\$188,092.98

Fuel usage for requested generation.

GRH-March 4th, 5th, 6th, 7th, 11th and 19th-137,493 litres

WES- March 4th and 5th -34,120 litres

MD#3- March 4th, 5th, 6th, 7th and 11th -10,735 litres

NP contact- Neville Collins
Hydro contact- Art Bursey

Acc# 2160.7230.31460

Art Bursey
April 5/2014

[Signature]
April 16, 2014

Please return a copy of this invoice with your remittance.

Newfoundland Power Inc.
P.O. Box 8910
St. John's, Newfoundland
A1B 3P6

Subtotal:	\$188,092.98
HST:	\$24,452.09
Invoice Total:	\$212,545.07

HST No. R103864831