

Numbers may not add due to rounding.

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 Table 1

Table 1
 Continuity of Property, Plant and Equipment - Regulated Hydroelectric (\$M)
Calendar Years Ending December 31, 2007 to 2009

Line No.	Prescribed Facility	Gross Plant Opening Balance	In-Service Additions	Retirements, Transfers & Adjustments	(b)+(c) Net Change	(a)+(d) Closing Balance	(a+e)/2 Gross Plant Rate Base Amount
		(a)	(b)	(c)	(d)	(e)	(f)
	2007 Actual:						
1	Niagara Plant Group	2,867.4	27.4	(1.2)	26.2	2,893.6	2,880.5
2	Saunders GS	1,515.4	1.5	(0.4)	1.1	1,516.5	1,516.0
3	Total	4,382.8	28.9	(1.6)	27.3	4,410.1	4,396.5
	2008 Actual:						
4	Niagara Plant Group	2,893.6	3.5	(1.2)	2.3	2,895.9	2,894.8
5	Saunders GS	1,516.5	11.6	(0.5)	11.1	1,527.6	1,522.1
6	Total	4,410.1	15.1	(1.7)	13.4	4,423.5	4,416.8
	2009 Actual:						
7	Niagara Plant Group	2,895.9	32.7	(3.6)	29.1	2,925.0	2,910.5
8	Saunders GS	1,527.6	1.1	(0.1)	1.0	1,528.6	1,528.1
9	Total	4,423.5	33.8	(3.7)	30.1	4,453.6	4,438.6

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Table 2
 Continuity of Property, Plant and Equipment - Regulated Hydroelectric (\$M)
Calendar Years Ending December 31, 2010 to 2012

Line No.	Prescribed Facility	Gross Plant Opening Balance	In-Service Additions	Retirements, Transfers & Adjustments	(b)+(c) Net Change	(a)+(d) Closing Balance	(a+e)/2 Gross Plant Rate Base Amount
		(a)	(b)	(c)	(d)	(e)	(f)
	2010 Budget:						
1	Niagara Plant Group	2,925.0	46.7	0.0	46.7	2,971.7	2,948.4
2	Saunders GS	1,528.6	16.1	0.0	16.1	1,544.7	1,536.7
3	Total	4,453.6	62.8	0.0	62.8	4,516.4	4,485.0
	2011 Plan:						
4	Niagara Plant Group	2,971.7	23.0	0.0	23.0	2,994.8	2,983.2
5	Saunders GS	1,544.7	20.1	0.0	20.1	1,564.8	1,554.8
6	Total	4,516.4	43.2	0.0	43.2	4,559.6	4,538.0
	2012 Plan:						
7	Niagara Plant Group	2,994.8	45.3	0.0	45.3	3,040.0	3,017.4
8	Saunders GS	1,564.8	6.5	0.0	6.5	1,571.3	1,568.1
9	Total	4,559.6	51.8	0.0	51.8	4,611.4	4,585.5