

Numbers may not add due to rounding.

Updated: 2008-03-14

EB-2007-0905

Exhibit B2

Tab 4

Schedule 1

Table 1

Table 1
Net Plant Rate Base - Regulated Hydroelectric (\$M)
Calendar Years Ending December 31, 2008 and December 31, 2009

Line No.	Prescribed Facility	Gross Plant Opening Balance	Mid-Year In-Service Additions	Mid-Year Retirements, Transfers & Adjustments	Rate Base Values		
					(a)+(b)+(c) Gross Plant	Accumulated Depreciation	(d)-(e) Net Plant
		(a)	(b)	(c)	(d)	(e)	(f)
	2008:						
1	Niagara Plant Group	2,893.6	16.6	0.0	2,910.2	377.0	2,533.1
2	Saunders GS	1,516.5	6.6	0.0	1,523.1	193.1	1,329.9
3	Total	4,410.1	23.1	0.0	4,433.2	570.2	3,863.1
	2009:						
4	Niagara Plant Group	2,926.7	21.0	0.0	2,947.7	419.1	2,528.6
5	Saunders GS	1,529.6	3.3	0.0	1,532.9	214.0	1,318.9
6	Total	4,456.3	24.3	0.0	4,480.6	633.1	3,847.5