

1 Q. Reconcile the \$100,768,000 'Interest' in 2002 from NP-2 to the \$101,662  
2 'Interest' for 2002 from JCR, Schedule IX providing an explanation and  
3 calculation of the differences.

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5 A. The \$100,768,000 'Interest' in 2002 from NP-2 is Hydro's interest payable  
6 excluding revenue from export sales of recall energy to Hydro-Québec  
7 whereas the \$101,662,000 'Interest' for 2002 from JCR, Schedule IX is  
8 Hydro's interest payable including export sales to Hydro-Québec.