

- 1 Q. Further to NP-77, provide a reconciliation of the guarantee fee of  
2 \$12,336,000 for 2002 to the guarantee fee of \$12,085,000 presented in NP-  
3 2.  
4
- 5 A. The guarantee fee as presented in NP-2 was on a non-regulated basis, and  
6 included recall impacts. NP-77 was prepared assuming that the recall impact  
7 has been removed.