

1 Q. Referring to the response to PUB-NLH-184 Attachment 1 (Rev 1, Nov 28-14), there
2 is no indication in the evidence to explain why the Cost Recoveries are not the same
3 as the Add Back Cost Recoveries for Administration Fee. These amounts should net
4 to zero, however, in 2011, 2012, and 2013 there is a difference of \$35,457, \$41,750
5 and \$47,241, respectively. Provide a response to explain the differences.

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8 A. The amounts noted above for 2011, 2012 and 2013 represent external cost
9 recoveries that are grouped with the cost recovery category. These recoveries are
10 included in the total costs that are allocated through the Admin fee.