

1    Q.    (Re: Table 3.6, P. 3.22) Please reconcile opening and closing Net Fixed Assets as  
2    reported on Table 3.6 to Net Fixed Assets as reported in the CA-NLH -116 Schedule  
3    1.  
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5  
6    A.    Subsequent to filing, Hydro prepared a revised forecast that was reflected in the  
7    response to CA-NLH-116. In addition, asset retirement obligations were included in  
8    CA-NLH-116 Attachment 1 but not in Table 3.6. The reconciliations of the opening  
9    and closing Net Fixed Assets are shown below.  
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<b>Reconciliation of changes in Net Book Value (NBV) of Capital Assets 2013 GRA evidence and Revised 2013 Forecast (\$000)</b>	
<b>Opening Balance</b>	
<b>NBV, Capital Assets, 2013 GRA evidence, Table 3.6</b>	<b>1,387,986</b>
Net Book Value of Asset Retirement Obligations	19,684
<b>Opening NBV Revised 2013, CA-NLH-116 Attachment 1</b>	<b>1,407,670</b>
<b>Closing Balance</b>	
<b>NBV, Capital Assets, 2013 GRA evidence, Table 3.6</b>	<b>1,453,448</b>
Increase in Additions to Plant in Service (net of contributions)	1,169
Decrease in Depreciation (net of amortization of contributions)	623
Increase in Net Book Value of Disposed Assets	(5,043)
Net Book Value of Asset Retirement Obligations	17,320
Other Adjustments (rounding)	16
<b>Closing NBV Revised 2013, CA-NLH-116 Attachment 1</b>	<b>1,467,533</b>