

SIR-V-NLH-012  
**NLH 2013 Second Interim Rates Application**

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1    Q.    Reference: Evidence, Appendix A, page A1, line 16  
2        Please provide all the supporting calculations and data for the \$865,000 and the  
3        \$843,000 amounts.

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6    A.    Please refer to Hydro's response to NP-NLH-091 (in the 2013 General Rate  
7        Application) for the basis, supporting calculations and data for the accretion of  
8        asset retirement obligation of \$865,000. The variance of \$22,000 between the  
9        proposed rates scenario (\$865,000) and the existing rates scenario (\$843,000) was  
10      due differences in modelling assumptions.