

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.