

1 **Q. Please confirm that if NP's proposed 2007 depreciation true-up deferral is**
2 **approved, the accumulated depreciation true-up deferral (i.e., 2006 and 2007) will**
3 **be in excess of \$11,586,000.**

4
5 **A. Confirmed.**

6
7 Table 1 shows that the cumulative effect of the 2005 conclusion of the depreciation true-
8 up for 2006 and 2007 is \$11,586,000.
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10

Table 1
Depreciation True-Up Deferral
(000s)

2006 Deferred Recovery	\$5,793
Proposed 2007 Deferred Recovery	5,793
Total	\$11,586

11
12
13 The Company has proposed to defer recovery, until a further Order of the Board, the
14 amount of \$5,793,000 in 2007 related to the conclusion of the depreciation true-up in
15 2005. This proposal is identical to the deferred recovery of \$5,793,000 in 2006 approved
16 by the Board in Order No. P.U. 40 (2005).