

Niagara-on-the-Lake Hydro Inc.
EB-2018-0056

Filing Requirement
Page # Reference

Date: August 23, 2018

		Yes/No/N/A	Evidence Reference, Notes
CHAPTER 2 APPENDICES			
2-A	Requested Approvals	Yes	
2-AA	Capital Projects	Yes	
2-AB	Capital Expenditures	Yes	
2-AC	Customer Engagement	Yes	
2-B	Accounting Instructions	Yes	
2-BA	Fixed Asset Continuity	Yes	
2-BB	Service Life	Yes	
2-C	Depreciation and Amortization Expense	Yes	Attached as separate schedule - NOTL Hydro 2019 Filing Requirements Chapter2 Appendix2C 08232018
2-D	Overhead	N/A	Not applicable
2-FA	Renewable Generation Connection Investment	N/A	Not applicable
2-FB	Calculation of Renewable Generation Connection Direct Benefits/Provincial Amount: Renewable Enabling Improvement Investments	N/A	Not applicable
2-FC	Calculation of Renewable Generation Connection Direct Benefits/Provincial Amount: Renewable Expansion Investments	N/A	Not applicable
2-G	Service Reliability and Quality Indicators	Yes	
2-H	Other Operating Revenue	Yes	
2-I	Load Forecast CDM Adjustment Work Form	Yes	
2-IA	Instructions on Customer, Connections, Load Forecast and Revenues Data Analysis	Yes	
2-IB	Customer, Connections, Load Forecast and Revenues Data Analysis	Yes	
2-JA	Summary of Recoverable OM&A Expenses	Yes	
2-JB	Recoverable OM&A Cost Driver Table	Yes	
2-JC	OM&A Programs Table	Yes	
2-K	Employee Costs	Yes	
2-L	Recoverable OM&A Cost per Customer and per FTE	Yes	
2-M	Regulatory Cost Schedule	Yes	
2-N	Shared Services and Corporate Cost Allocation	Yes	
2-OA	Capital Structure and Cost of Capital	Yes	
2-OB	Debt Instruments	Yes	
2-Q	Cost of Serving Embedded Distributor(s)	N/A	Not applicable
2-R	Loss Factors	Yes	
2-S	Stranded Meters	N/A	Not applicable
2-Z	Commodity Expense	Yes	