## 2008 Incentive Rate Mechanism Application Ontario Energy Board Staff Interrogatories for Peterborough Distribution Inc. Lakefield — EB-2007-0910

For each of the interrogatories below, please clarify whether this was an error, confirming what the correct entry should have been, or provide a complete explanation for the discrepancies. The format of the response should repeat the references and interrogatories.

## Ref.: 2008 IRM Model, Sheet 3 (2007 Tariff Sheet)

1. Specific Service Charges for Customer Administration

A review of your current 2007 Board approved Tariff of Rates and Charges shows categories for Notification Charge, Account History and Credit Reference/credit check. These categories and charges do not appear in the 2008 model.

2. Specific Service Charges for Allowances

Your 2008 model has for the category "Transformer Allowance for Ownership – per kW of billing demand/month" a unit of "\$". A review of your current 2007 Board approved Tariff of Rates and Charges indicates that the unit is "\$/kW".

3. Loss Factors

A review of your current 2007 Board approved Tariff of Rates shows that the "Total Loss Factor – Primary Metered Customer < 5000 kW" is 1.04. However, in your 2008 model for such loss factor you entered a different category: "Total Loss Factor – Secondary Metered Customer > 5000 kW".

4. Rates and charges for Unmetered Scattered Load

A review of your current 2007 Board approved Tariff of Rates and Charges indicates that the service charge for the Unmetered Scattered Load class is applied on a "per customer" basis, however your 2008 model does not reflect this.

5. Rates and charges for Sentinel Lighting and Street Lighting

A review of your current 2007 Board approved Tariff of Rates and Charges indicates that the service charge for the Sentinel Lighting and Street Lighting rate classes is applied on a "per connection" basis, however your 2008 model does not reflect this.

## Ref.: 2008 IRM Model, Sheet 6 (K factor)

- 6. A review of your 2008 model indicates that the following values for the calculation of the K factor are different from the Board approved 2006 PILs Model:
  - PILs Allowance: \$39,414 instead of \$26,804 as in the 2006 Model
  - Taxable Income: \$152,593 instead of \$97,468 as in the 2006 Model