**Welland Hydro Follow Up Questions**

In response to question 3, Welland Hydro removed the $7,879 balance pertaining to Class A. In the initial GA Analysis Workform, the balance in the GL was adjusted by a debit $7,879 balance to remove the Class A balance. In the revised GA Analysis Workform, the Net Change in Principal Balance in the GL has been credited by $7,879 to remove the Class A balance. Please clarify if a debit or credit balance should be removed and update the evidence as necessary.

**Response:**

**In the initial GA Analysis Workform, the Net Change in Principal Balance in the GL was a credit of $996,288 and was adjusted by a debit of $7,879 to remove the Class A balance. In the revised GA Analysis Workform, the $7,879 adjustment was removed and the Net Change in Principal Balance in the GL was debited by $7,879 for a Revised Net Change in Principal Balance credit of $988,409.**