

**Guelph Hydro Electric Systems Inc.**  
**2018 Price Cap IR Application (EB-2017-0044)**  
**Global Adjustment Follow-Up IRRs**  
**November 30, 2017**

**Board's Staff IR:**

Please confirm that you agree that the worksheet adjustment for 2016 should be for \$(2,089,986.74) to reflect the correction in the closing balance as at December 31, 2016 of account 1589 RSVA GA. If so please adjust the DVA continuity and GA Analysis Workforms accordingly.

**Guelph Hydro's Response:**

Guelph Hydro confirms that the DVA continuity worksheet adjustment for 2016 should be for \$(2,089,986.74) to reflect the correction in the closing balance as at December 31, 2016 of account 1589 RSVA GA with the offsetting adjustment of \$2,089,986.74 in account 1588 RSVA Power.

Accordingly, Guelph Hydro has updated the DVA Continuity Schedule (cells BD28, BF28, BD29, and BF29) and GA Analysis Workform to reflect the updated transactions in the year (Tab. GA Analysis, cell D65) and to include reconciling item 9.

Respectfully submitted,



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