Grimsby Power Inc.

OEB Staff Questions

EB-2018-0035

**Grimsby Power Inc.**

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**OEB Staff-1**

**Ref: Retail Transmission Service Rates Tab 3**

OEB staff notes that the balance of Grimsby Power’s USoA account 1584 is significant. The balance being requested for disposition is $270,225, this balance is for the principal and interest transactions in 2017 plus forecasted interest to December 31, 2018.

Please complete the attached Excel spreadsheet and reconcile the principal portion of USoA account 1584 of $264,097 and provide an explanation for magnitude of the account balance.

**OEB Staff-2**

**Ref: LV Variance Account Tab 3**

OEB staff notes that the balance of Grimsby Power’s USoA account 1550 is significant. The balance being requested for disposition is $94,612, this balance is for the principal and interest transactions in 2017 plus forecasted interest to December 31, 2018.

Please provide an explanation for the large size of the account balance.