



# 1595 Analysis Workform

Account 1595 Analysis Workform

Input cells  
Drop down cells

Utility Name

InnPower Corporation

Utility name must be selected

Eligible for disposition?

2015 and pre-2015	No
2016	No
2017	Yes
2018	No
2019	No
2020	No

Note that vintage years 2019 and 2020 are not eligible for disposition in the current rate year application.

# 1595 Analysis Workform

Year in which this worksheet relates to		2017							
Components of the 1595 Account Balances:		Principal Balance Approved for Disposition	Carrying Charges Balance Approved for Disposition	Total Balances Approved for Disposition	Rate Rider Amounts Collected/(Returned)	Residual Balances Pertaining to Principal and Carrying Charges Approved for Disposition	Carrying Charges Recorded on Net Principal Account Balances	Total Residual Balances	Collections/Returns Variance (%)
Total Group 1 and Group 2 Balances excluding Account 1589 - Global Adjustment				\$0	-\$124,287	\$124,287		\$124,287	
Account 1589 - Global Adjustment				\$0		\$0		\$0	
Total Group 1 and Group 2 Balances		\$0	\$0	\$0	-\$124,287	\$124,287	\$0	\$124,287	
Shared Tax Savings (Approved by the OEB in Prior Decision(s) and Order(s) and Transferred to Account 1589), if any:									
Total Balances:								\$124,287	
Total residual balance per continuity schedule:								\$124,287	
Difference (any variance should be explained):								\$0	

\*Unresolved differences of +/- 10% require further analysis and explanation. Amounts originally approved for disposition based on forecasted consumption or number of customers must be compared to actual figures.