Newmarket-Tay Power Distribution Ltd. EB-2022-0050 Follow-up Questions February 24, 2023

Newmarket-Tay Power Distribution Ltd. OEB Staff Follow-up Questions EB-2022-0050

Please note, Newmarket-Tay Power Distribution Ltd (Newmarket-Tay Power) is responsible for ensuring that all documents it files with the OEB, including responses to OEB staff interrogatories and any other supporting documentation, do not include personal information (as that phrase is defined in the *Freedom of Information and Protection of Privacy Act*) unless filed in accordance with rule 9A of the OEB's *Rules of Practice and Procedure*.

OEB Staff - 13

Ref1: OEB Staff - 12

Ref2: Accounting Guidance for IESO Charge Type 2148 (May 15, 2019) (oeb.ca)

Reference 1 stated that "The IESO post the adjustment on the December 2020 invoice as an adjustment in CT 2148."

Question:

- a) Please confirm whether Newmarket-Tay has apportioned the adjustment between RPP and non-RPP components in accordance with the Accounting Guidance noted in Reference 2.
 - a. If not confirmed, please explain why.

Response

Newmarket-Tay confirms it has apportioned the adjustment between RPP and non-RPP components in accordance with the Accounting Guidance for IESO Charge Type 2148 (May 15, 2019).