Hydro 2000 Inc. – 2025 Cost of Service Application (EB-2024-0030)

Error Checking Items

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| 27 | DVA Continuity, Tab 2a, (EB-2024-0030) | DVA Continuity, Tab 3 (EB-2023-0028) | The opening balance of 2023 Interest in Account 1595 – sub account 2022 doesn’t match the ending balance amount in the last proceeding (2024 IRM application) |  There is $1 difference due to rounding (1,529 vs 1,528) |
| 28 | DVA Continuity, Tab 2b, (EB-2024-0030) | DVA Continuity, Tab 2b (EB-2019-0041) | The opening balance of 2018 in Group 2 doesn’t match the ending balance amount in the last proceeding (2019 COS application), specifically, “Pole Attachment Revenue Variance” was approved for disposition ($652) in last COS application, however, the Group 2 continuity doesn’t show this amount in “OEB approved disposition” column. |  Cells in 2018 are locked. Balance was added in adjustment column in 2019. Disposition was added in 2020. DVA Continuity has been adjusted. |
| 29 | DVA Continuity, Tab 2a |   | The 2023 OEB approved disposition should all be recorded in Account 1595-2023. Cell BE38 and BJ 38 should be grouped into Account 1595-2023 | Dispositions were all included on the 2023 line. DVA Continuity has been adjusted. |
| 34 | DVA Continuity, Tab 2a | DVA Continuity, Tab 2b | Please fill in column BU in both Ref 1 and Ref 2, indicating whether the account is requested to dispose or not | Done |