

**From:** [Steve Head](#)  
**To:** [Mariana Svistun](#)  
**Cc:** [David Martinello](#)  
**Subject:** RE: Follow up Question - Group 1 DVA Disposition Re: Renfrew Hydro EB-2025-0011 2026 IRM  
**Date:** Thursday, November 20, 2025 3:48:42 PM  
**Attachments:** [image003.png](#)  
[image004.png](#)  
[image005.png](#)

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Hi Mariana,

RHI is disposing on a final basis. We will take note to make it clear in next year's filing. Hope all is well on your side too.

Thanks,

Steve



**Steven Head CPA-CA**  
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**From:** Mariana Svistun <Mariana.Svistun@oeb.ca>  
**Sent:** November 20, 2025 2:43 PM  
**To:** Steve Head <shead@renfrewhydro.com>  
**Cc:** David Martinello <David.Martinello@oeb.ca>  
**Subject:** Follow up Question - Group 1 DVA Disposition Re: Renfrew Hydro EB-2025-0011 2026 IRM

Hi Steve,

Hope my email finds you well.

Kindly confirm if RHI is electing to dispose of the Group 1 account balances on an interim or final basis.

I am following up on the above because it is not specified in the application; I checked the Decision & Rate Order from last year, Re: EB-2024-0052, and as per below screenshot, the Group 1 accounts were disposed of on a final basis.

Ontario Energy Board EB-2024-0052  
Renfrew Hydro Inc.

#### Findings

The balances proposed for disposition reconcile with the amounts reported as part of the OEB's *Electricity Reporting and Record-Keeping Requirements*.

The OEB approves the disposition of a debit balance of \$145,511 as of December 31, 2023, including interest projected to December 31, 2024, for Group 1 accounts on a final basis.

Table 6.1 identifies the principal and interest amounts, which the OEB approves for disposition.

Table 6.1: Group 1 Deferral and Variance Account Balances

Respectfully,

**Mariana Svistun | Analyst, Electricity Distribution II | Ontario Energy Board**

Major Applications

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