

DPU Data Request 2.1

Results of Operations (ROO) Audit - Revenue Adjustments:

- (1) The temperature normalizing adjustment (3.1) from the previous year was (34,448,403) and this year was (10,111,131), a difference of (24,337,272) could you please explain the difference.
- (2) The revenue normalizing adjustment (3.2) from the previous year was (8,729,790) and this year was (3,338,089) a difference of (5,391,701) could you please explain the difference.
- (3) The wheeling revenue adjustment (3.5) from the previous year was 114,744,637 and this year it was 103,993,415 a difference of 10,751,222 could you please explain the difference.

Response to DPU Data Request 2.1

- (1) The temperature normalization adjustment for 2018 (page 3.1) is different from 2017 due to differences in temperature in 2018 versus 2017 as compared to normal temperatures.
- (2) Please refer to Attachment DPU 2.1 which provides the category detail of the differences between calendar years 2017 and 2018.
- (3) The wheeling revenue adjustment for 2018 (3.5) is different from 2017 due to an increase in out of period adjustment and refunds.