

Liberty Utilities (Granite State Electric) Corp. d/b/a Liberty

DE 19-064  
Distribution Service Rate Case  
Step Adjustment

Staff Data Requests - Set 11

Date Request Received: 6/11/21  
Request No. Staff 11-8

Date of Response: 6/21/21  
Respondent: Anthony Strabone

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**REQUEST:**

Re: Data Response Staff 10-2 b. and c., and Attachment Staff 10-2.b.xlsx. Please provide the following information:

- a. According to Attachment Staff 10-2.b.xlsx it appears total costs for 2019 that were not billed until 2020, were \$288,162 not \$743,565. Please explain.
- b. Why were burden rates for 2020 applied to costs incurred and work completed in 2019?

**RESPONSE:**

- a. The jobs associated with this project were energized and placed in-service at the end of 2019. Removal of old wire and equipment was performed in 2020, thus these jobs incurred charges in 2020. It is the 2020 charges for which the Company is requesting cost recovery, not 2019 charges. The 2019 charges were recovered in Docket No. DE 20-036. The request for recovery of \$743,565 is the appropriate amount.
- b. Burdens are applied after the month that actual charges occur. The burdens applied to these jobs were applied in January 2020 for charges in December 2019.