

Northern Utilities, Inc.
Docket No. DG 21-123
Record Requests – Set 2

Date Request Received: 02/02/22
Request No. Record Request 2-05
Hearing Exhibit No. 8

Date of Response: 02/09/2022
Witness: C. Goulding

REQUEST:

Record Request 2-05

Instead of moving the recovery of the non-distribution regulatory assessment from the GAPRA to the proposed RCAM, please identify the efforts that it would take to add another recovery mechanism to the LDAC to separately recover the non-distribution regulatory assessment.

RESPONSE:

The Company would require system configuration changes to recover costs through a separate reconciling mechanism. A separate billing mechanism, changes to the backend revenue reconciliation reports, and bill print changes by our vendor which would all be required to configure our system to properly display and track the revenue appropriately.

The Company estimates a total cost of \$7,500, which consists of 125 hours @ \$60/hour to create another reconciling mechanism in the Billing System.