

1 Q. Reference: RFI V-NLH-001

2 Reference: RFI IN-NLH-114

3 Reference: Exhibit 13, 2013 Test Year Cost of Service, page 40 of 109

4 The COS and IN-NLH-114 indicate that the Plant in Service is \$11,037,566. How
5 much of this amount was capital expenditure by Hydro and what amount was
6 constructed by Vale? Please break the amounts down between transmission line
7 and terminal station.

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10 A. Hydro constructed all of the \$11,037,566 with Vale contributing \$10,674,903
11 towards that expenditure. The breakdown between transmission and terminal
12 station plant in service is shown below.

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14	Terminal Station Plant in Service contributed by Vale	\$4,120,870
15	Transmission Plant in Service contributed by Vale	\$6,554,033
16	Terminal Station Plant in Service without contributions	<u>\$362,663</u>
17	Total Average Original Cost assigned to Vale	<u>\$11,037,566</u>