

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 OM&A amount for Vale's transmission line is \$74,063 (line 21, col 3). The
5 explanation in V-NLH-001 is that this amount is "line 12 multiplied by line 28".

6 Please provide on one page, all the calculations used to derive the \$401,728
7 amount on line 28, column 3. The calculations are to include the plant in service
8 amounts and the total OM&A amount as well as any others used in determining the
9 \$401,728.

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12 A. Please see V-NLH-066 Attachment 1.

<u>Item</u>	<u>Amount</u>	<u>Reference</u>
1. Total Island Interconnected Transmission Lines O&M Expense	\$3,744,074	Schedule 2.4A, Page 1 of 2, Column 2, Line 8
2. Specifically Assigned Island Interconnected Transmission Lines Plant (Original Cost)	35,549,729	Schedule 2.2A, Page 1 of 2, Column 18, Lines 14 & 15
3. Total Island Interconnected Transmission Lines Plant (Original Cost)	331,321,001	Schedule 2.2A, Page 1 of 2, Column 2, Lines 14 & 15
4. Specifically Assigned Island Interconnected Transmission Lines O&M Expense (Line 1 X Line 2 ÷ Line 3)	401,728	Schedule 3.3A, Page 1 of 1, Column 3, Line 28