

EXHIBIT LIST

B – RATE BASE

<u>Exhibit</u>	<u>Tab</u>	<u>Schedule</u>	<u>Contents</u>	<u>Witness(es)</u>
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B1 - Written Evidence

<u>B1</u>	1	1	Rate Base Evidence and Summaries	K. Culbert
		2	Rate Base - Year to Year Summary	K. Culbert
	2	1	Rate Base - Capital Budget	L. Au S. Kancharla D. Kelly R. Lei
		2	Details of Capital Expenditures and Justification for Major Capital Projects over \$500,000 - 2011 through 2013	L. Au D. Kelly R. Lei
		3	Comparison of Capital Expenditures by Year	L. Au D. Kelly R. Lei
	3	1	Asset Plan	L. Chiotti L. Lawler
		2	Asset Plan and 2013 Capital Budget	L. Chiotti L. Lawler
		3	Leave to Construct Projects	E. Chin N. MacNeil
		4	Information Technology Capital Budget	B. Misra H. Wong
	5	1	Storage Capital Expenditure	B. Pilon

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EXHIBIT LIST

D – OPERATING COST

<u>Exhibit</u>	<u>Tab</u>	<u>Schedule</u>	<u>Contents</u>	<u>Witness</u>
<u>D1</u>	7	1	Demand Side Management Budget	A. Mandyam
	8	1	Deferral and Variance Accounts	K. Culbert R. Small
		2	Not Used	
		3	Deferral and Variance Account Forecast Balances	K. Culbert
	9	1	Open Bill Access	K. Lakatos-Hayward S. McGill
	10	1	Finance Department - O&M Budget	J. Jozsa S. Kancharla R. Lei
	11	1	Not Used	
	12	1	CIS / Customer Care – A Review of the Treatment of CIS/Customer Care Costs as a Result of the ADR Settlement in EB-2011-0226	K. Culbert K. Lakatos-Hayward S. McGill
		2	EB-2011-0226 Settlement Agreement Enbridge Customer Care and CIS Costs 2013 to 2018 - September 2, 2011	K. Lakatos-Hayward S. McGill