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| **Hydro One Networks Inc.**  **Orillia Power Distribution Inc.**  **Peterborough Distribution Inc.**  **MAADs**  **EB-2018-0270 and EB-2018-0242**  **Technical Conference**  **EXHIBIT AND UNDERTAKING LIST** | |
| **Exh. K** | **Exhibits** |
| **October 3** | |
| 1.1 | PETERBOROUGH DISTRIBUTION INC. FINANCIAL STATEMENTS |
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| **October 4** | |
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| 2.1 | ATTACHMENT FROM FILE EB-2017-0320 |
| 2.2 | COMPARISON OF 2018 SCORECARD RESULTS. |
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| **UNDERTAKINGS** | | |
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| **JT** |  | **Response Filed** |
|  | **OCTOBER 3, 2019** |  |
| 1.1 | TO PROVIDE A LIST OF ALL CAPITAL EXPENDITURES THAT WERE DEFERRED IN 2017 AND 2018 BECAUSE OF THE PENDING SALE. |  |
| 1.2 | TO PROVIDE THE T2 S1S FOR 2017 AND 2018 FOR OPDC |  |
| 1.3 | TO PROVIDE AN ANSWER AS TO, IS THERE A FUTURE TAX SHELTER AND IS IT SIMILAR TO THE TAX SHELTER THAT ARISES ON THE FAIR MARKET VALUE BUMP IN A SHARE SALE |  |
| 1.4 | TO PROVIDE THE STATUS OF THE REGIONAL OPERATION CENTRE. |  |
| 1.5 | TO PROVIDE A 1575 OR 1576 CALCULATION; IF REFUSED, TO PROVIDE A REASON. |  |
| 1.6 | TO PROVIDE THE CALCULATIONS USED TO REVISE THE COMPONENTS OF THE REVENUE REQUIREMENTS FROM 2017 TO 2030. |  |
| 1.7 | TO PROVIDE SUPPLEMENTAL INFORMATION ON THE CAPITAL FORECAST. |  |
| 1.8 | TO PROVIDE MORE GRANULARITY FOR THE CAPITAL PLAN, SIMILAR TO ATTACHMENT AT SEC 23. |  |
| 1.9 | TO PROVIDE THE CALCULATIONS FOR CAPITAL SPEND FOR OPDC AND FOR PDI. |  |
|  | **October 4, 2019** |  |
| 2.1 | TO PROVIDE AN EXPLANATION OF THE NATURE OF THE DIFFERENCE BETWEEN THE BOARD'S MODEL AND HYDRO ONE'S COST ALLOCATION MODEL, AND THE IMPACT APPLIED TO THIS PROCESS; IF IN EVIDENCE, TO PROVIDE THE REFERENCE. |  |
| 2.2 | TO PROVIDE THE SPREADSHEET SHOWING DECREASE IN REVENUE REQUIREMENT BY 400,000 IN YEAR 11 |  |
| 2.3 | A) FOR ORILLIA TO PROVIDE THEIR 7.55 PERCENT CALCULATION; (B)  FOR HYDRO ONE TO PROVIDE THEIR 8.07 PERCENT CALCULATION; (C)  FOR PETERBOROUGH TO PROVIDE THEIR CALCULATION. |  |
| 2.4 | TO CONFIRM THE 2018 VALUE FOR THE 6-30 |  |
| 2.5 | TO ADVISE AS TO WHETHER ANY OF THESE CURRENT SPECIFIC SERVICE CHARGES SET OUT FROM HYDRO ONE'S PERSPECTIVE CHANGED AS A RESULT OF THE APPROVAL OR WHETHER THIS IS STILL VALID IN TERMS OF THE NUMBERS. |  |
| 2.6 | TO MAKE BEST EFFORTS TO PRODUCE A TABLE FOR PDI SIMILAR TO SEC NUMBER 6. |  |
| 2.7 | TO CONFIRM THE REASONS GIVEN FOR THE DIFFERENCES BETWEEN THE OM&A NUMBERS RECORDED FOR HYDRO ONE IN THE FINANCIAL STATEMENTS VERSUS WHAT WAS REPORTED IN THE RESPONSE TO VECC 9 |  |
| 2.8 | TO UPDATE THE NUMBERS IN THE EB-2017-0049 DRAFT RATE ORDER AND COST ALLOCATION; TO PROVIDE AN UPDATED TO HYDRO ONE RESPONSES VECC 9, 10, 12 BASED ON THE 2018 DRAFT RATE ORDER AND UNDERLYING COST ALLOCATION. |  |
| 2.9 | TO PROVIDE THE KINECTRICS NUMBERS BY US OF A, AND THEN THE HYDRO ONE, DR. WHITE'S BY US OF A |  |
| 2.10 | TO CLARIFY ASSUMPTIONS AND ANNUAL ESCALATION IN CUSTOMER CARE COSTS. |  |
| 2.11 | WITH RESPECT TO VECC 7C, TO PROVIDE THE FORECAST FOR HYDRO ONE RESIDUAL OM&A AND PETERBOROUGH'S STATUS QUO OM&A BROKEN DOWN TO THE LEVEL OF DETAIL SHOWN IN TABLE 2, SUCH THAT THE DIFFERENCES RECONCILE WITH THE AMOUNTS SHOWN IN THE RESPONSE. |  |
| 2.12 | TO PROVIDE AN EXPLANATION OF WHY, IF THE COST OF EQUITY HAS ONLY GONE DOWN BY POSSIBLY $27,000, THE TAXES WHICH ARE USUALLY CALCULATED AS A PERCENTAGE OF THE RETURN GO DOWN BY 348,000. |  |