

1 Q. Detail any expenses that are specific to Aur Resources Inc. that could be
2 considered to be included in a Specifically Assigned Charge to Aur
3 Resources inc.?
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6 A. While there are no identifiable expenses specific to Aur Resources Inc.,
7 existing Cost of Service methodology would result in specifically assigned
8 charges. The applicability to Aur Resources Inc. of the expenses listed in
9 PUB 3.0 is:

10 Applicable to Aur Resources Inc.:

- 11 • Operating and Maintenance Expenses
 - 12 ▪ Transmission Costs – prorated based on Original Cost Plant
 - 13 ▪ Administrative and General Expenses - prorated on Original
 - 14 Cost plant, or based on other expenses
- 15 • Expense Credits – prorated based on Operating and Maintenance expenses.

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17 Not Applicable to Aur Resources:

- 18 • Depreciation – fully contributed plant, no depreciation expense incurred
- 19 • Disposal Gain or Loss – fully contributed plant, no net book value for
20 proration
- 21 • Return on Debt - fully contributed plant, no net book value for proration
- 22 • Return on Equity - fully contributed plant, no net book value for proration.