

**UNITED STATES OF AMERICA
BEFORE THE
FEDERAL REGULATORY COMMISSION**

Versant Power

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Docket No. ER20-1977-000

**INITIAL RESPONSES OF VERSANT POWER TO THE
FIRST SET OF INFORMATIONAL DATA REQUESTS
OF EASTERN MAINE ELECTRIC COOPERATIVE**

In accordance with the Protocols for Implementing and Reviewing Charges Established by the Attachment J Rate Formulas (the “Protocols”) of the Versant Power Open Access Transmission Tariff for Maine Public District (“MPD OATT”), Versant Power hereby submits these Initial Responses to the First Informational Data Requests tendered by Eastern Maine Electric Cooperative (“EMEC”) on August 1, 2022 (hereinafter, the “Data Requests”).

Versant Power’s responses are based upon the best available information known to it as of the date of this response. While a good faith attempt has been made to identify all applicable objections, it may later be determined that further objections are relevant and appropriate. Accordingly, Versant Power expressly reserves the right to raise any such additional objections, concerning both general and specific matters, at any time that they may later be identified.

Versant Power objects to the Data Requests to the extent that they seek information not in the possession or control of Versant Power, seek information in a form other than that in which Versant Power’s files and records are maintained, seek information or documents protected by an applicable privilege, doctrine, law, or rule, and/or require Versant Power to undertake new studies or analyses. Versant Power further objects to the Data Requests as unduly burdensome to the extent that they request “any” or “all” materials.

Versant Power provides its attached responses to the Data Requests subject to and without waiver of the foregoing objections.

VERSANT POWER'S RESPONSES TO
DATA/INFORMATION REQUEST NO. 1
OF EASTERN MAINE ELECTRIC COOPERATIVE
REGARDING 2022 MAINE PUBLIC DISTRICT OATT
FERC DOCKET NO. ER20-1977-000

RESPONSES PROVIDED AUGUST 10, 2022

QUESTION NO. EMEC-1-1

Please reconcile the amounts shown and the allocation factors used in Exhibit 4 of the Corrected Estimated and Actual Charges with Versant Power's Order No. 864 Compliance Filing. If there are any differences in the amounts and/or allocation factors, please explain the reasons for the differences and for not using the Order No. 864 Compliance Filing numbers.

RESPONSE NO. EMEC-1-1

Insofar as EADIT amounts were fixed as of December 31, 2017, Allocation Factors for Versant Power's Order No. 864 Compliance Filing reflect the Allocation Factors associated with Account Balances for the Year Ended December 31, 2017. The allocation factors in Exhibit 4 of the Corrected Estimated and Actual Charges submitted May 2, 2022 reflect values for the Year Ended December 31, 2020.

Response Prepared By: David Davoren, Tax Controller, Versant Power

List of Attachments: None

VERSANT POWER'S RESPONSES TO
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RESPONSES PROVIDED AUGUST 10, 2022

QUESTION NO. EMEC-1-2

Please indicate where Excess Accumulated Deferred Income Taxes (“ADIT”) amortization amounts are used in computing the Estimated and Actual Charges. If these amounts are not included, please explain the reasons for not doing so.

RESPONSE NO. EMEC-1-2

Please refer to Exhibit 2, Line 30 (Administrative and General Expense), where the Amortization of Excess ADITs is included as an element of transmission-related cost. As detailed in the Reference column for this line item, a detailed reporting of these costs is provided in Exhibit 5, where Lines 6.3, 6.4 and 6.5 summarize the Amortization of the Excess ADITs.

Detail behind the calculation of the Excess ADIT amortization is provided in the following work papers:

- WP DTA(L) Amort Exp and Balance
- WP DTA(L) Amort Exp by Year
- WP Prot DTA(L) Amort by Year
- WP Unprot DTA(L) Amort by Year
- WP Initial DTA(L) Detail
- WP Protected DTA(L) Alloc
- WP Unprotected DTA(L) Alloc
- WP NTV NBV Differences

Response Prepared By: David Davoren, Tax Controller, Versant Power

List of Attachments: None