



March 9, 2010

Ms. Kirsten Walli  
Board Secretary  
Ontario Energy Board  
P.O. Box 2319  
2300 Yonge Street, 27<sup>th</sup> Floor  
Toronto, ON  
M4P 1E4

Dear Ms. Walli,

**RE: Whitby Hydro Electric Corporation**  
**Application for Approval of 2010 Electricity Distribution Rates**  
**EB- 2009-0274**  
**Table Amendments/Corrections**

It has come to our attention that certain tables and schedules which were filed as part of Whitby Hydro Electric Corporation's application (dated January 15, 2010), require corrections to ensure consistency with the 2010 rate model and other pre-filed evidence. The amended versions of the following items are enclosed and will be filed electronically through RESS:

Exhibit 3	Table 3-1	Summary of Operating Revenue
Exhibit 3	Table 3-2	Customer Count/Connections and Volumetric Comparison
Exhibit 2	Fixed Asset & Accumulated Depreciation Continuity Schedules 4-1 through 4-5	

The required corrections relate to supplementary tables/schedules only and as such, do not impact the calculation of revenue requirement or other rate calculations.

Please replace the original tables and schedules with the amended versions.

Respectfully submitted,

*Original signed by*

Ramona Abi-Rashed  
Treasurer

cc: Energy Probe (via email):  
Vulnerable Energy Consumers Coalition (via email)  
School Energy Coalition (via email)

Table 3-1: Summary of Operating Revenue (corrected 03/10/10)

	2006 Board Approved	2006 Actual	2006 Actual vs. 2006 Board Approved	2007 Actual	2007 Actual vs. 2006 Actual	2008 Actual	2008 Actual vs. 2007 Actual	2009 Bridge	2009 Bridge vs. 2008 Actual	2010 Test	2010 Test vs. 2009 Bridge
Residential	10,690,196	11,469,119	778,923	11,552,429	83,310	11,948,504	396,075	11,910,840	(37,664)	12,913,963	1,003,123
GS<50	1,688,237	1,667,802	(20,435)	1,698,008	30,206	1,732,685	34,677	1,732,713	28	1,951,368	218,655
GS>50	3,725,591	4,197,112	471,521	4,073,300	(123,812)	4,072,725	(575)	4,010,108	(62,617)	4,831,270	821,162
USL	87,007	104,106	17,099	123,489	19,383	124,818	1,329	126,031	1,213	122,295	(3,736)
Sentinel Lights	3,398	1,516	(1,882)	1,309	(207)	1,400	91	2,469	1,069	3,213	743
Streetlights	210,390	232,838	22,448	230,335	(2,503)	230,428	93	235,277	4,849	327,907	92,631
<b>Distribution Revenue</b>	<b>16,404,819</b>	<b>17,672,493</b>	<b>1,267,674</b>	<b>17,678,870</b>	<b>6,377</b>	<b>18,110,560</b>	<b>431,690</b>	<b>18,017,438</b>	<b>(93,122)</b>	<b>20,150,016</b>	<b>2,132,578</b>
			<b>7.7%</b>		<b>0.0%</b>		<b>2.4%</b>		<b>-0.5%</b>		<b>11.8%</b>
Transformer Ownership Allowance	(259,138)	(331,142)	(72,004)	(292,396)	38,746	(284,631)	7,765	(292,015)	(7,384)	(293,570)	(1,555)
Other Revenue											
Specific Service Charges	196,518	136,946	(59,572)	154,281	17,335	249,082	94,801	154,835	(94,247)	157,835	3,000
Late Payment	275,846	297,895	22,049	343,757	45,862	321,056	(22,701)	375,000	53,944	321,000	(54,000)
Other Distribution Revenue	263,580	262,550	(1,030)	300,716	38,167	312,425	11,708	345,091	32,666	333,908	(11,183)
Other Income and Expense	158,777	220,167	61,390	304,195	84,028	251,843	(52,352)	88,000	(163,843)	78,000	(10,000)
<b>Total Other Revenue (Offset)</b>	<b>894,721</b>	<b>917,557</b>	<b>22,836</b>	<b>1,102,950</b>	<b>185,392</b>	<b>1,134,406</b>	<b>31,456</b>	<b>962,926</b>	<b>(171,480)</b>	<b>890,743</b>	<b>(72,183)</b>
<b>Total Operating Revenue</b>	<b>17,040,402</b>	<b>18,258,908</b>	<b>1,218,506</b>	<b>18,489,424</b>	<b>230,515</b>	<b>18,960,335</b>	<b>470,911</b>	<b>18,688,349</b>	<b>(271,986)</b>	<b>20,747,188</b>	<b>2,058,839</b>
<b>Other Adjustments to balance to Trial Balance</b>	<b>487,014</b>	<b>737,067</b>	<b>250,053</b>	<b>596,718</b>	<b>(140,349)</b>	<b>(163,013)</b>	<b>(759,731)</b>	<b>(12,202)</b>	<b>150,811</b>	<b>201,052</b>	<b>213,254</b>
<b>Total Operating Revenue (including adjustments)</b>	<b>17,527,416</b>	<b>18,995,975</b>	<b>1,468,559</b>	<b>19,086,142</b>	<b>90,166</b>	<b>18,797,322</b>	<b>(288,820)</b>	<b>18,676,147</b>	<b>(121,175)</b>	<b>20,948,240</b>	<b>2,272,093</b>
			<b>8.4%</b>		<b>0.5%</b>		<b>-1.5%</b>		<b>-0.6%</b>		<b>12.2%</b>

**Table 3-2: Customer Count/Connections and Volumetric Comparisons (corrected 03/10/10)**

	2006 Board Approved	2006 Actual	2006 Actual vs. 2006 Board Approved	2007 Actual	2007 Actual vs. 2006 Actual	2008 Actual	2008 Actual vs. 2007 Actual	2009 Bridge	2009 Bridge vs. 2008 Actual	2010 Test	2010 Test vs. 2009 Bridge
<i>Customer Count/Connections:</i>											
Residential	32,611	34,506	1,895	35,300	794	36,030	730	36,615	585	36,927	312
GS<50	1,769	1,816	47	1,869	53	1,896	27	1,909	13	1,909	0
GS>50	380	405	25	412	7	423	11	432	9	435	3
USL	385	390	5	382	(8)	387	5	390	3	391	1
Sentinel Lights	79	50	(29)	47	(3)	46	(1)	42	(4)	37	(5)
Streetlights	10,228	10,740	512	11,012	272	11,123	111	11,278	155	11,478	200
<i>Consumption (kWh):</i>											
Residential		340,108,142		353,245,947	13,137,805	342,735,162	(10,510,785)				
GS<50		72,200,337		74,193,328	1,992,991	76,238,506	2,045,178				
GS>50		433,954,842		433,427,583	(527,259)	428,355,126	(5,072,457)				
USL		2,513,103		2,478,838	(34,265)	2,470,423	(8,415)				
Sentinel Lights		59,876		54,867	(5,009)	53,420	(1,447)				
Streetlights		8,538,442		8,671,157	132,715	8,809,935	138,778				
<i>Consumption (kW):</i>											
GS>50		996,785		997,932	1,147	998,516	584				
Sentinel Lights		166		151	(15)	148	(3)				
Streetlights		22,847		23,374	527	23,609	235				
<b>WEATHER NORMALIZED</b>											
<i>Consumption (kWh):</i>											
Residential	324,528,044	338,404,218	13,876,174	347,662,474	9,258,256	347,860,226	197,752	348,550,720	690,494	350,407,180	1,856,460
GS<50	75,025,059	71,838,617	(3,186,442)	73,020,614	1,181,997	77,378,533	4,357,919	74,752,298	(2,626,235)	75,150,446	398,148
GS>50	402,582,266	431,780,752	29,198,486	426,576,744	(5,204,008)	434,760,501	8,183,757	412,351,415	(22,409,086)	414,547,692	2,196,277
USL	2,403,352	2,513,103	109,751	2,478,838	(34,265)	2,470,423	(8,415)	2,487,431	17,008	2,493,809	6,378
Sentinel Lights	83,573	59,876	(23,697)	54,867	(5,009)	53,420	(1,447)	48,635	(4,785)	43,361	(5,274)
Streetlights	7,892,016	8,538,442	646,426	8,671,157	132,715	8,809,935	138,778	8,931,971	122,036	9,090,771	158,800
<i>Consumption (kW):</i>											
GS>50	918,335	991,791	73,456	982,158	(9,633)	1,013,447	31,289	961,211	(52,236)	966,330	5,119
Sentinel Lights	95	166	71	151	(15)	148	(3)	135	(13)	120	(15)
Streetlights	21,601	22,847	1,246	23,374	527	23,609	235	23,936	327	24,361	425

Note 1: Customer Count/Connection data is on an average basis.

Note 2: Historical Data has been re-aligned to match customer classifications as of Feb/09

Note 3: 2006 Board Approved adjusted to restate classification of Rogers kWh from GS<50 kW to USL class for comparability.

## FIXED ASSET & ACCUMULATED DEPRECIATION CONTINUITY SCHEDULES

Schedule 4-1: For the Year Ending December 31, 2006 (corrected 03/10/10)

### Fixed Asset Continuity Schedule as at December 31, 2006

OEB	Description	Cost				Accumulated Depreciation				
		2006 EDR Approved	Additions	Disposals	Closing Balance	2006 EDR Approved	Amortization Expense	Disposals	Closing Balance	2006 EDR Net Book Value
1805	Land	228,318	17,467	0	245,786	0	0	0	0	228,318
1806	Land Rights	22,922	33,893	(18,338)	38,477	0	0	0	0	22,922
1808	Buildings and Fixtures	1,117,302	0	(0)	1,117,302	(926,375)	(121,593)	0	(1,047,968)	190,927
1810	Leasehold Improvements	0	0	0	0	0	0	0	0	0
1815	Transformer Station Equipment - Normally Primary above 50 kV	0	0	0	0	0	0	0	0	0
1820	Distribution Station Equipment - Normally Primary below 50 kV	8,245,840	3,347,556	197,001	11,790,397	(2,975,591)	(813,310)	0	(3,788,901)	5,270,249
1830	Poles, Towers and Fixtures	12,652,485	3,034,923	0	15,687,408	(5,102,333)	(1,360,230)	0	(6,462,563)	7,550,152
1835	Overhead Conductors and Devices	9,341,907	2,005,660	0	11,347,568	(3,923,802)	(999,285)	0	(4,923,087)	5,418,105
1840	Underground Conduit	10,342,401	3,577,829	(0)	13,920,230	(2,941,611)	(1,253,048)	0	(4,194,659)	7,400,790
1845	Underground Conductors and Devices	10,950,253	1,521,857	(0)	12,472,110	(5,061,629)	(1,117,467)	0	(6,179,096)	5,888,624
1850	Line Transformers	19,926,454	4,195,091	(41,354)	24,080,191	(7,967,378)	(2,077,086)	35,151	(10,009,313)	11,959,076
1855	Services	15,236,477	1,229,601	(0)	16,466,078	(7,528,456)	(1,471,627)	0	(9,000,083)	7,708,021
1860	Meters	4,253,197	868,579	(60,000)	5,061,776	(1,980,395)	(460,142)	0	(2,440,537)	2,272,802
1905	Land	182,215	0	(0)	182,215	0	0	0	0	182,215
1906	Land Rights	0	0	0	0	0	0	0	0	0
1908	Buildings and Fixtures	5,461,332	7,017	(0)	5,468,349	(1,452,800)	(274,235)	0	(1,727,035)	4,008,532
1910	Leasehold Improvements	0	0	0	0	0	0	0	0	0
1915	Office Furniture and Equipment	749,965	75,675	(0)	825,640	(631,513)	(68,216)	0	(699,729)	118,452
1920	Computer Equipment - Hardware	848,203	106,644	0	954,847	(689,199)	(174,383)	0	(863,582)	159,004
1925	Computer Software	719,966	270,765	(0)	990,731	(646,151)	(145,362)	0	(791,513)	73,815
1930	Transportation Equipment	0	0	0	0	0	0	0	0	0
1935	Stores Equipment	56,187	0	(0)	56,187	(56,187)	0	0	(56,187)	0
1940	Tools, Shop and Garage Equipment	0	4,284	0	4,284	0	(856)	0	(856)	0
1945	Measurement and Testing Equipment	0	20,903	0	20,903	0	(4,180)	0	(4,180)	0
1950	Power Operated Equipment	0	0	0	0	0	0	0	0	0
1955	Communication Equipment	78,103	0	0	78,103	(65,318)	(7,872)	0	(73,190)	12,785
1960	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0
1965	Water Heater Rental Units	0	0	0	0	0	0	0	0	0
1970	Load Management Controls - Customer Premises	0	0	0	0	0	0	0	0	0
1975	Load Management Controls - Utility Premises	0	0	0	0	0	0	0	0	0
1980	System Supervisory Equipment	1,453,734	518,131	0	1,971,865	(698,735)	(304,496)	0	(1,003,231)	754,999
1985	Sentinel Lighting Rental Units	24,495	0	0	24,495	(24,101)	(203)	0	(24,304)	394
1990	Other Tangible Property	0	0	0	0	0	0	0	0	0
1995	Contributions and Grants - Credit	(9,376,247)	(6,508,322)	(0)	(15,884,569)	815,868	1,390,579	0	2,206,447	(8,560,379)
2005	Property Under Capital Leases	0	0	0	0	0	0	0	0	0
	<b>TOTAL</b>	<b>92,515,509</b>	<b>14,327,553</b>	<b>77,309</b>	<b>106,920,371</b>	<b>(41,855,706)</b>	<b>(9,263,012)</b>	<b>35,151</b>	<b>(51,083,567)</b>	<b>50,659,803</b>

Schedule 4-2: For the Year Ending December 31, 2007 (corrected 03/10/10)

Fixed Asset Continuity Schedule  
as at December 31, 2007

OEB	Description	Cost				Accumulated Depreciation				
		2007 Opening Balance	Additions	Disposals	Closing Balance	2007 Opening Balance	Amortization Expense	Disposals	Closing Balance	Net Book Value
1805	Land	245,786	0	0	245,786	0	0	0	0	245,786
1806	Land Rights	38,477	0	(9,169)	29,308	0	(9,169)	9,169	0	29,308
1808	Buildings and Fixtures	1,117,302	0	0	1,117,302	(1,047,968)	(48,637)	0	(1,096,605)	20,697
1810	Leasehold Improvements	0	0	0	0	0	0	0	0	0
1815	Transformer Station Equipment - Normally Primary above 50 kV	0	0	0	0	0	0	0	0	0
1820	Distribution Station Equipment - Normally Primary below 50 kV	11,790,397	638,866	0	12,429,263	(3,788,901)	(392,135)	0	(4,181,036)	8,248,227
1830	Poles, Towers and Fixtures	15,687,408	2,694,509	(0)	18,381,917	(6,462,563)	(678,643)	0	(7,141,206)	11,240,711
1835	Overhead Conductors and Devices	11,347,568	1,224,446	0	12,572,014	(4,923,087)	(462,343)	0	(5,385,430)	7,186,584
1840	Underground Conduit	13,920,230	884,148	0	14,804,378	(4,194,659)	(580,004)	0	(4,774,663)	10,029,715
1845	Underground Conductors and Devices	12,472,110	1,201,144	0	13,673,254	(6,179,096)	(528,810)	0	(6,707,906)	6,965,348
1850	Line Transformers	24,080,191	1,033,613	(16,124)	25,097,680	(10,009,313)	(924,808)	13,516	(10,920,605)	14,177,075
1855	Services	16,466,078	419,479	0	16,885,557	(9,000,083)	(616,611)	0	(9,616,694)	7,268,863
1860	Meters	5,061,776	153,914	0	5,215,690	(2,440,537)	(172,266)	0	(2,612,803)	2,602,887
1905	Land	182,215	0	0	182,215	0	0	0	0	182,215
1906	Land Rights	0	0	0	0	0	0	0	0	0
1908	Buildings and Fixtures	5,468,349	0	0	5,468,349	(1,727,035)	(109,722)	0	(1,836,757)	3,631,592
1910	Leasehold Improvements	0	0	0	0	0	0	0	0	0
1915	Office Furniture and Equipment	825,640	38,128	0	863,768	(699,729)	(28,915)	0	(728,644)	135,124
1920	Computer Equipment - Hardware	954,847	100,558	(0)	1,055,405	(863,582)	(61,463)	0	(925,045)	130,360
1925	Computer Software	990,731	88,225	(0)	1,078,956	(791,513)	(79,289)	0	(870,802)	208,154
1930	Transportation Equipment	0	0	0	0	0	0	0	0	0
1935	Stores Equipment	56,187	0	0	56,187	(56,187)	0	0	(56,187)	(0)
1940	Tools, Shop and Garage Equipment	4,284	0	0	4,284	(856)	(428)	0	(1,284)	3,000
1945	Measurement and Testing Equipment	20,903	0	0	20,903	(4,180)	(2,090)	0	(6,270)	14,633
1950	Power Operated Equipment	0	0	0	0	0	0	0	0	0
1955	Communication Equipment	78,103	0	0	78,103	(73,190)	(2,632)	0	(75,822)	2,281
1960	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0
1965	Water Heater Rental Units	0	0	0	0	0	0	0	0	0
1970	Load Management Controls - Customer Premises	0	0	0	0	0	0	0	0	0
1975	Load Management Controls - Utility Premises	0	0	0	0	0	0	0	0	0
1980	System Supervisory Equipment	1,971,865	94,910	0	2,066,775	(1,003,231)	(136,749)	0	(1,139,980)	926,795
1985	Sentinel Lighting Rental Units	24,495			24,495	(24,304)	(81)	0	(24,385)	110
1990	Other Tangible Property	0	0	0	0	0	0	0	0	0
1995	Contributions and Grants - Credit	(15,884,569)	(1,771,437)	0	(17,656,006)	2,206,447	706,239	0	2,912,686	(14,743,320)
2005	Property Under Capital Leases	0	0	0	0	0	0	0	0	0
	<b>TOTAL</b>	<b>106,920,371</b>	<b>6,800,504</b>	<b>(25,292)</b>	<b>113,695,583</b>	<b>(51,083,567)</b>	<b>(4,128,556)</b>	<b>22,685</b>	<b>(55,189,438)</b>	<b>58,506,145</b>

Schedule 4-3: For the Year Ending December 31, 2008 (corrected 03/10/10)

Fixed Asset Continuity Schedule  
as at December 31, 2008

OEB	Description	Cost				Accumulated Depreciation				
		2008 Opening Balance	Additions	Disposals	Closing Balance	2008 Opening Balance	Amortization Expense	Disposals	Closing Balance	Net Book Value
1805	Land	245,786	0	0	245,786	0	0	0	0	245,786
1806	Land Rights	29,308	0	(9,169)	20,140	0	(9,169)	9,169	0	20,140
1808	Buildings and Fixtures	1,117,302	0	0	1,117,302	(1,096,605)	(4,115)	0	(1,100,720)	16,582
1810	Leasehold Improvements	0	0	0	0	0	0	0	0	0
1815	Transformer Station Equipment - Normally Primary above 50 kV	0	0	0	0	0	0	0	0	0
1820	Distribution Station Equipment - Normally Primary below 50 kV	12,429,263	2,269,751	0	14,699,014	(4,181,036)	(467,793)	0	(4,648,829)	10,050,185
1830	Poles, Towers and Fixtures	18,381,917	1,996,336	0	20,378,253	(7,141,206)	(749,008)	0	(7,890,214)	12,488,039
1835	Overhead Conductors and Devices	12,572,014	984,097	(0)	13,556,111	(5,385,430)	(479,632)	0	(5,865,062)	7,691,049
1840	Underground Conduit	14,804,378	1,381,255	(0)	16,185,633	(4,774,663)	(649,328)	0	(5,423,991)	10,761,642
1845	Underground Conductors and Devices	13,673,254	716,256	(0)	14,389,510	(6,707,906)	(565,630)	0	(7,273,536)	7,115,974
1850	Line Transformers	25,097,680	2,067,427	(35,167)	27,129,940	(10,920,605)	(1,005,113)	26,510	(11,899,208)	15,230,732
1855	Services	16,885,557	554,849	1	17,440,407	(9,616,694)	(634,439)	0	(10,251,133)	7,189,274
1860	Meters	5,215,690	320,475	(0)	5,536,165	(2,612,803)	(192,367)	0	(2,805,170)	2,730,995
1905	Land	182,215	0	0	182,215	0	0	0	0	182,215
1906	Land Rights	0	0	0	0	0	0	0	0	0
1908	Buildings and Fixtures	5,468,349	0	0	5,468,349	(1,836,757)	(109,722)	0	(1,946,479)	3,521,870
1910	Leasehold Improvements	0	0	0	0	0	0	0	0	0
1915	Office Furniture and Equipment	863,768	30,769	0	894,537	(728,644)	(27,764)	0	(756,408)	138,129
1920	Computer Equipment - Hardware	1,055,405	154,190	0	1,209,595	(925,045)	(80,223)	0	(1,005,268)	204,327
1925	Computer Software	1,078,956	228,457	0	1,307,413	(870,802)	(119,230)	0	(990,032)	317,381
1930	Transportation Equipment	0	0	0	0	0	0	0	0	0
1935	Stores Equipment	56,187	0	0	56,187	(56,187)	0	0	(56,187)	(0)
1940	Tools, Shop and Garage Equipment	4,284	0	0	4,284	(1,284)	(428)	0	(1,712)	2,572
1945	Measurement and Testing Equipment	20,903	0	0	20,903	(6,270)	(2,090)	0	(8,360)	12,543
1950	Power Operated Equipment	0	0	0	0	0	0	0	0	0
1955	Communication Equipment	78,103	0	0	78,103	(75,822)	(1,635)	0	(77,457)	646
1960	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0
1965	Water Heater Rental Units	0	0	0	0	0	0	0	0	0
1970	Load Management Controls - Customer Premises	0	0	0	0	0	0	0	0	0
1975	Load Management Controls - Utility Premises	0	0	0	0	0	0	0	0	0
1980	System Supervisory Equipment	2,066,775	39,201	(0)	2,105,976	(1,139,980)	(139,290)	0	(1,279,270)	826,706
1985	Sentinel Lighting Rental Units	24,495	0	0	24,495	(24,385)	(55)	0	(24,440)	55
1990	Other Tangible Property	0	0	0	0	0	0	0	0	0
1995	Contributions and Grants - Credit	(17,656,006)	(3,238,879)	0	(20,894,884)	2,912,686	835,794	0	3,748,480	(17,146,404)
2005	Property Under Capital Leases	0	0	0	0	0	0	0	0	0
	<b>TOTAL</b>	<b>113,695,583</b>	<b>7,504,184</b>	<b>(44,335)</b>	<b>121,155,432</b>	<b>(55,189,438)</b>	<b>(4,401,237)</b>	<b>35,679</b>	<b>(59,554,996)</b>	<b>61,600,436</b>

Schedule 4-4: For the Year Ending December 31, 2009 (corrected 03/10/10)

Fixed Asset Continuity Schedule  
as at December 31, 2009

OEB	Description	Cost				Accumulated Depreciation				
		2009 Opening Balance	Additions	Disposals	Closing Balance	2009 Opening Balance	Amortization Expense	Disposals	Closing Balance	Net Book Value
1805	Land	245,786	0	0	245,786	0	0	0	0	245,786
1806	Land Rights	20,140	0	(9,169)	10,971	0	0	0	0	10,971
1808	Buildings and Fixtures	1,117,302	0	0	1,117,302	(1,100,720)	(4,115)	0	(1,104,835)	12,467
1810	Leasehold Improvements	0	0	0	0	0	0	0	0	0
1815	Transformer Station Equipment - Normally Primary above 50 kV	0	0	0	0	0	0	0	0	0
1820	Distribution Station Equipment - Normally Primary below 50 kV	14,699,014	1,922,000	0	16,621,014	(4,648,829)	(531,860)	0	(5,180,689)	11,440,325
1830	Poles, Towers and Fixtures	20,378,253	1,080,000	0	21,458,253	(7,890,214)	(792,208)	0	(8,682,422)	12,775,831
1835	Overhead Conductors and Devices	13,556,111	432,000	0	13,988,111	(5,865,062)	(496,912)	0	(6,361,974)	7,626,137
1840	Underground Conduit	16,185,633	580,000	0	16,765,633	(5,423,991)	(672,528)	0	(6,096,519)	10,669,114
1845	Underground Conductors and Devices	14,389,510	411,000	0	14,800,510	(7,273,536)	(569,676)	0	(7,843,212)	6,957,298
1850	Line Transformers	27,129,940	1,288,000	(23,000)	28,394,940	(11,899,208)	(1,056,633)	20,000	(12,935,841)	15,459,099
1855	Services	17,440,407	287,000	0	17,727,407	(10,251,133)	(645,919)	0	(10,897,052)	6,830,355
1860	Meters	5,536,165	120,000	0	5,656,165	(2,805,170)	(197,167)	0	(3,002,337)	2,653,828
1905	Land	182,215	0	0	182,215	0	0	0	0	182,215
1906	Land Rights	0	0	0	0	0	0	0	0	0
1908	Buildings and Fixtures	5,468,349	15,000	0	5,483,349	(1,946,479)	(109,777)	0	(2,056,256)	3,427,093
1910	Leasehold Improvements	0	0	0	0	0	0	0	0	0
1915	Office Furniture and Equipment	894,537	10,000	0	904,537	(756,408)	(28,635)	0	(785,043)	119,494
1920	Computer Equipment - Hardware	1,209,595	95,000	0	1,304,595	(1,005,268)	(83,323)	0	(1,088,591)	216,004
1925	Computer Software	1,307,413	185,000	0	1,492,413	(990,032)	(145,557)	0	(1,135,589)	356,824
1930	Transportation Equipment	0	0	0	0	0	0	0	0	0
1935	Stores Equipment	56,187	0	0	56,187	(56,187)	0	0	(56,187)	(0)
1940	Tools, Shop and Garage Equipment	4,284	0	0	4,284	(1,712)	(428)	0	(2,140)	2,144
1945	Measurement and Testing Equipment	20,903	0	0	20,903	(8,360)	(2,090)	0	(10,450)	10,453
1950	Power Operated Equipment	0	0	0	0	0	0	0	0	0
1955	Communication Equipment	78,103	0	0	78,103	(77,457)	(646)	0	(78,103)	0
1960	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0
1965	Water Heater Rental Units	0	0	0	0	0	0	0	0	0
1970	Load Management Controls - Customer Premises	0	0	0	0	0	0	0	0	0
1975	Load Management Controls - Utility Premises	0	0	0	0	0	0	0	0	0
1980	System Supervisory Equipment	2,105,976	41,000	0	2,146,976	(1,279,270)	(124,100)	0	(1,403,370)	743,606
1985	Sentinel Lighting Rental Units	24,495	0	(24,495)	(0)	(24,440)	(55)	24,495	0	(0)
1990	Other Tangible Property	0	0	0	0	0	0	0	0	0
1995	Contributions and Grants - Credit	(20,894,884)	(1,083,000)	0	(21,977,884)	3,748,480	879,114	0	4,627,594	(17,350,290)
2005	Property Under Capital Leases	0	0	0	0	0	0	0	0	0
	<b>TOTAL</b>	<b>121,155,432</b>	<b>5,383,000</b>	<b>(56,664)</b>	<b>126,481,768</b>	<b>(59,554,996)</b>	<b>(4,582,515)</b>	<b>44,495</b>	<b>(64,093,016)</b>	<b>62,388,752</b>

Schedule 4-5: For the Year Ending December 31, 2010 (corrected 03/10/10)

Fixed Asset Continuity Schedule  
as at December 31, 2010

OEB	Description	Cost				Accumulated Depreciation				
		2010 Opening Balance	Additions	Disposals	Closing Balance	2010 Opening Balance	Amortization Expense	Disposals	Closing Balance	Net Book Value
1805	Land	245,786	0	0	245,786	0	0	0	0	245,786
1806	Land Rights	10,971	0	0	10,971	0	0	0	0	10,971
1808	Buildings and Fixtures	1,117,302	0	0	1,117,302	(1,104,835)	(4,115)	0	(1,108,950)	8,352
1810	Leasehold Improvements	0	0	0	0	0	0	0	0	0
1815	Transformer Station Equipment - Normally Primary above 50 kV	0	0	0	0	0	0	0	0	0
1820	Distribution Station Equipment - Normally Primary below 50 kV	16,621,014	1,381,000	0	18,002,014	(5,180,689)	(577,893)	0	(5,758,582)	12,243,432
1830	Poles, Towers and Fixtures	21,458,253	3,996,000	0	25,454,253	(8,682,422)	(952,048)	0	(9,634,470)	15,819,783
1835	Overhead Conductors and Devices	13,988,111	1,044,000	0	15,032,111	(6,361,974)	(538,672)	0	(6,900,646)	8,131,465
1840	Underground Conduit	16,765,633	748,000	0	17,513,633	(6,096,519)	(702,448)	0	(6,798,967)	10,714,666
1845	Underground Conductors and Devices	14,800,510	616,000	0	15,416,510	(7,843,212)	(556,198)	0	(8,399,410)	7,017,100
1850	Line Transformers	28,394,940	1,518,000	(23,000)	29,889,940	(12,935,841)	(1,117,353)	0	(14,053,194)	15,836,746
1855	Services	17,727,407	1,030,000	0	18,757,407	(10,897,052)	(735,005)	0	(11,632,057)	7,125,350
1860	Meters	5,656,165	132,000	0	5,788,165	(3,002,337)	(202,447)	0	(3,204,784)	2,583,381
1905	Land	182,215	0	0	182,215	0	0	0	0	182,215
1906	Land Rights	0	0	0	0	0	0	0	0	0
1908	Buildings and Fixtures	5,483,349	157,000	0	5,640,349	(2,056,256)	(111,854)	0	(2,168,110)	3,472,239
1910	Leasehold Improvements	0	0	0	0	0	0	0	0	0
1915	Office Furniture and Equipment	904,537	10,000	0	914,537	(785,043)	(26,681)	0	(811,724)	102,813
1920	Computer Equipment - Hardware	1,304,595	86,000	0	1,390,595	(1,088,591)	(95,433)	0	(1,184,024)	206,571
1925	Computer Software	1,492,413	204,000	0	1,696,413	(1,135,589)	(177,595)	0	(1,313,184)	383,229
1930	Transportation Equipment	0	0	0	0	0	0	0	0	0
1935	Stores Equipment	56,187	0	0	56,187	(56,187)	0	0	(56,187)	(0)
1940	Tools, Shop and Garage Equipment	4,284	0	0	4,284	(2,140)	(428)	0	(2,568)	1,716
1945	Measurement and Testing Equipment	20,903	0	0	20,903	(10,450)	(2,090)	0	(12,540)	8,363
1950	Power Operated Equipment	0	0	0	0	0	0	0	0	0
1955	Communication Equipment	78,103	0	0	78,103	(78,103)	0	0	(78,103)	0
1960	Miscellaneous Equipment	0	0	0	0	0	0	0	0	0
1965	Water Heater Rental Units	0	0	0	0	0	0	0	0	0
1970	Load Management Controls - Customer Premises	0	0	0	0	0	0	0	0	0
1975	Load Management Controls - Utility Premises	0	0	0	0	0	0	0	0	0
1980	System Supervisory Equipment	2,146,976	80,000	0	2,226,976	(1,403,370)	(111,965)	0	(1,515,335)	711,641
1985	Sentinel Lighting Rental Units	(0)			(0)				0	(0)
1990	Other Tangible Property	0	0	0	0	0	0	0	0	0
1995	Contributions and Grants - Credit	(21,977,884)	(2,593,000)	0	(24,570,884)	4,627,594	982,834	0	5,610,428	(18,960,456)
2005	Property Under Capital Leases	0	0	0	0	0	0	0	0	0
	<b>TOTAL</b>	<b>126,481,768</b>	<b>8,409,000</b>	<b>(23,000)</b>	<b>134,867,768</b>	<b>(64,093,016)</b>	<b>(4,929,391)</b>	<b>0</b>	<b>(69,022,407)</b>	<b>65,845,361</b>