

SHEET 1 - December 31, 2004 Regulatory Assets

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bene)	DOCID NUMBER	RP-2005-0020
E-mail Address	rebeulne@hswk.qc.ca		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Enter appropriate data in cells which are highlighted in yellow only.
Enter the total applied for Regulatory Asset amounts for each account in the appropriate cells below:
(These amounts should correspond to your December 31, 2004 Regulatory Asset filings with the OEB.)

Account Description	Account Number	Principal Amounts as of Dec-31 2004	Interest to Dec31-04	Interest Jan-1 to Dec31-05	Interest Jan1-06 to Apr30-06	Hydro One charges (if applicable) to Dec31-03	Interest on Hydro One charges - Apr1-05 to Apr30-06	Hydro One charges (if applicable) Jan 1-04 to Apr 30-06	Total Claim
RSVA - Wholesale Market Service Charge	1580	3,096.38	724.92	224.49	74.83	36,480.00	2,865.20	617.00	44,082.82
RSVA - One-time Wholesale Market Service	1582	0.00	0.00	0.00	0.00	2,657.00	208.68	1,269.00	4,134.68
RSVA - Retail Transmission Network Charge	1584	-24,183.74	-980.72	-1,753.32	-584.44	-5,880.00	-461.83	-7,931.00	-41,775.05
RSVA - Retail Transmission Connection Charge	1586	-15,575.80	-544.16	-1,129.26	-376.42	166,525.00	13,079.73	203,879.00	365,858.09
RSVA - Power	1588	15,515.83	-965.45	1,083.15	361.05				15,994.58
Sub-Totals		-21,147.33	-1,765.41	-1,574.94	-524.98	199,782.00	15,691.78	197,834.00	388,295.12
Other Regulatory Assets	1508	719.34	52.47	958.38	319.46			10,775.00	12,824.65
Retail Cost Variance Account - Retail	1518								0.00
Retail Cost Variance Account - STR	1548								0.00
Misc. Deferred Debits - incl. Rebate Cheques	1525	12,498.87	1,823.30			5,701.00	447.42		20,470.59
Pre-Market Opening Energy Variances Total	1571	147,575.01	21,398.40	10,571.82	3,523.97				183,069.30
Extra-Ordinary Event Losses	1572								0.00
Deferred Rate Impact Amounts	1574								0.00
Other Deferred Credits	2425								0.00
Sub-Totals		160,793.22	23,274.17	11,530.30	3,843.43	5,701.00	447.42	10,775.00	216,364.54
Qualifying Transition Costs	1570	115,994.99	25,543.66	9,125.29	3,041.76	55.00	1.44		153,762.14
Totals per column		255,640.88	47,052.42	19,080.65	6,360.21	205,538.00	16,140.64	208,609.00	758,421.80

Transition Cost Calculation									
Please indicate choice of review:		comprehensive	Lesser of 10 % off or \$60 per customer				⇒	revised total	N/A
2004 customer numbers	1,134	Original \$/customer	\$	135.59				Revised \$/customer	N/A
Annual interest rate:		7.25%						Grand Total Claimed--Minimum Review	N/A
Monthly interest rate:		0.60%						Grand Total Claimed--Comprehensive Review	\$ 758,422

Enter the appropriate 2004 data in the cells below.
Once the data in the yellow fields on Sheet 1 has been entered, the relevant allocations will appear on Sheet 2.
Go to Sheets 3, 4 and 5 and enter the appropriate data in the yellow cells.

2004 Data By Class	kW	kWhs	Cust. Num.'s	Dx Revenue	Cust. #'s w/ Rebate Cheques
RESIDENTIAL CLASS		15,988,104	969	\$ 214,006	254
GENERAL SERVICE <50 KW CLASS		5,697,777	153	\$ 65,190	145
GENERAL SERVICE >50 KW NON TIME OF USE	12,609	5,496,615	12	\$ 24,928	0
GENERAL SERVICE >50 KW TIME OF USE					
INTERMEDIATE CLASS					
LARGE USER CLASS					
SMALL SCATTERED LOADS					
SENTINEL LIGHTS					
STREET LIGHTING	907	347,926	1	\$ 2,630	0
Totals	13,516	27,530,422	1,135	\$ 306,754	1,099

Allocators	kW	kWhs	Cust. Num.'s	Dx Revenue	Cust. #'s w/ Rebate Cheques	kWhs for Non TOU Customers
RESIDENTIAL CLASS	0.0%	58.1%	85.4%	69.8%	86.5%	58.82%
GENERAL SERVICE <50 KW CLASS	0.0%	20.7%	13.5%	21.3%	13.2%	20.96%
GENERAL SERVICE >50 KW NON TIME OF USE	93.3%	20.0%	1.1%	8.1%	0.0%	20.22%
GENERAL SERVICE >50 KW TIME OF USE	0.0%	0.0%	0.0%	0.0%	0.0%	
INTERMEDIATE CLASS	0.0%	0.0%	0.0%	0.0%	0.0%	
LARGE USER CLASS	0.0%	0.0%	0.0%	0.0%	0.0%	
SMALL SCATTERED LOADS	0.0%	0.0%	0.0%	0.0%	0.0%	0.00%
SENTINEL LIGHTS	0.0%	0.0%	0.0%	0.0%	0.0%	
STREET LIGHTING	6.7%	1.3%	0.1%	0.9%	0.0%	
Totals	100%	100%	100%	100%	100%	100%

Sheet 2 - Rate Riders Calculation

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Regulatory Asset Accounts:	Decision Ref.#	Amount	ALLOCATOR	GS > 50 Non							Small Scattered	Sentinel	Street	Total
				Residential	GS < 50 KW	TOU	GS > 50 TOU	Intermediate	Large Users	Load	Lighting	Lighting	Lighting	
WMSA - Account 1580	2.0.35	\$ 44,083	kWh	\$ 25,601	\$ 9,124	\$ 8,801	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 557	\$ 44,083
One-Time WMSA - Account 1582	2.0.35	\$ 4,135	kWh	\$ 2,401	\$ 856	\$ 826	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 52	\$ 4,135
Network - Account 1584	2.0.35	\$ (41,775)	kWh	\$ (24,261)	\$ (8,646)	\$ (8,341)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (528)	\$ (41,775)
Connection - Account 1586	2.0.35	\$ 365,858	kWh	\$ 212,470	\$ 75,719	\$ 73,046	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,624	\$ 365,858
Power - Account 1588	2.0.35	\$ 15,995	kWh	\$ 9,289	\$ 3,310	\$ 3,193	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 202	\$ 15,995
Subtotal - RSA		\$ 388,295		\$ 225,500	\$ 80,363	\$ 77,525	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,907	\$ 388,295
Other Regulatory Assets - Account 1508		\$ 12,825	Dx Revenue	\$ 8,947	\$ 2,725	\$ 1,042							\$ 110	\$ 12,825
Retail Cost Variance Account - Acct 1518		\$ -	# of Customers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Retail Cost Variance Account (STR) Acct 1548		\$ -	# of Customers	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Rebate Cheques - Acct 1525	5.0.19	\$ 14,322	# cust. w/ Rebate Cheq	\$ 12,433	\$ 1,890	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,322
Hydro One's Environmental Costs - Acct 1525	5.0.25	\$ 6,148	Dx Revenue	\$ 4,289	\$ 1,307	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53	\$ 6,148
Pre Market Opening Energy - Acct 1571	3.0.27	\$ 183,069	kWh for Non TOU Cust.	\$ 107,677	\$ 38,374	\$ 37,019								\$ 183,069
Extraordinary Event Losses - Acct 1572		\$ -												\$ -
Deferred Rate Impact Amounts - Acct 1574		\$ -												\$ -
Other Deferred Credits - Acct 2425		\$ -												\$ -
Transition Costs - Acct 1570	7.0.67	\$ 153,762	# of Customers	\$ 131,274	\$ 20,727	\$ 1,626	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 135	\$ 153,762
Subtotal - Non RSA		\$ 370,127		\$ 264,620	\$ 65,023	\$ 40,186	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 298	\$ 370,127
Total to be Recovered		\$ 758,422		\$ 490,119	\$ 145,385	\$ 117,712	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,205	\$ 758,422

Interim Transition Cost Recoveries (if applicable)														
	10.0.19													
Recoveries - Mar 1-02 to Mar 31-04		\$ 53,640	Actual	\$ 25,481	\$ 8,155	\$ 16,071							\$ 3,933	
Recoveries - Mar 1-02 to Mar 31-04 (Interest)		\$ 3,462		\$ 1,628	\$ 530	\$ 1,043							\$ 261	
Recoveries - Apr 1-04 to Apr 30-06 (Interest)		\$ 8,102		\$ 3,849	\$ 1,232	\$ 2,427	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 594	
Recoveries - Interim Transition Costs - Total		\$ 65,204		\$ 30,958	\$ 9,917	\$ 19,541	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,788	\$ 65,204
Reg. Assets Interim Recoveries:														
	10.0.19													
Phase 1 Recoveries - Apr 1-04 to Mar 31-05		\$ 79,942	Actual	\$ 52,939	\$ 16,513	\$ 8,979							\$ 1,511	
Phase 1 Recoveries - Apr 1-04 to Mar 31-05 (Interest)		\$ 2,234		\$ 1,422	\$ 490	\$ 272							\$ 50	
Phase 1 Recoveries - Apr 1-05 to Apr 30-06 (Interest)		\$ 6,279		\$ 4,158	\$ 1,297	\$ 705	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 119	
Phase 1 (1st Interim) Recoveries - Total		\$ 88,455		\$ 58,519	\$ 18,300	\$ 9,956	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,680	\$ 88,455
Phase 1 Recoveries - Apr 1-05 to Apr 30-06		\$ 149,230	Estimate-Actual to Jun.05	\$ 86,196	\$ 30,468	\$ 30,690							\$ 1,876	
Phase 1 Recoveries - Apr 1-05 to Apr 30-06 (Interest)		\$ 4,758		\$ 2,649	\$ 1,012	\$ 1,029							\$ 68	
Phase 1 (2nd Interim) Recoveries - Total		\$ 153,988		\$ 88,845	\$ 31,480	\$ 31,719	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,944	\$ 153,988
Total Recoveries to April 30-06		\$ 307,647		\$ 178,322	\$ 59,697	\$ 61,217	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,412	\$ 307,647

Balance to be collected or refunded in the next 2 years	\$ 450,775	\$ 311,798	\$ 85,689	\$ 56,495	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (3,206)	\$ 450,775
Balance to be collected or refunded per year	\$ 225,388	\$ 155,899	\$ 42,844	\$ 28,248	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,603)	\$ 225,388

Class	Residential	GS < 50 KW	GS > 50 Non TOU	GS > 50 TOU	Intermediate	Large Users	Scattered Load	Sentinel Lighting	Street Lighting
Regulatory Asset Rate Riders	\$ 0.0098	\$ 0.0075	\$ 2.2403						\$ (1.7676)
Billing Determinants	kWh	kWh	kW	kW	kW	kW	kWh	kW	kW

Sheet 3 - Interim Transition Cost Recovery

Actual Recovery Calculations for the period March 1, 2002 to March 31, 2004

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2002, 2003 and 2004 data (actuals), including the volumetric and fixed charge rate adders for each class approved on **Sheet 13 in the 2002 RAM**.

Within each class, the two rate adders should be the same for the entire recovery period.

Residential Class March 1, 2002 - December 31, 2002

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kWh)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
March		0	\$0.000347	0	\$ 0.7278	\$ -	\$ -
April		0	\$0.000347	0	\$ 0.7278	\$ -	\$ -
May		754,797	\$0.000347	940	\$ 0.7278	\$ 946	\$ 946
June		696,995	\$0.000347	940	\$ 0.7278	\$ 926	\$ 1,872
July		842,415	\$0.000347	940	\$ 0.7278	\$ 976	\$ 2,848
August		811,341	\$0.000347	940	\$ 0.7278	\$ 966	\$ 3,814
September		774,480	\$0.000347	940	\$ 0.7278	\$ 953	\$ 4,767
October		1,111,676	\$0.000347	940	\$ 0.7278	\$ 1,070	\$ 5,837
November		1,297,810	\$0.000347	940	\$ 0.7278	\$ 1,134	\$ 6,971
December		1,584,788	\$0.000347	940	\$ 0.7278	\$ 1,234	\$ 8,205
						\$ 8,205	

Residential Class January 1, 2003 - December 31, 2003

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kWh)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
January		1,781,621	\$0.000347	940	\$ 0.7278	\$ 1,302	\$ 9,508
February		1,764,705	\$0.000347	940	\$ 0.7278	\$ 1,296	\$ 10,804
March		1,654,306	\$0.000347	940	\$ 0.7278	\$ 1,258	\$ 12,062
April		1,299,536	\$0.000347	940	\$ 0.7278	\$ 1,135	\$ 13,198
May		1,014,480	\$0.000347	940	\$ 0.7278	\$ 1,036	\$ 14,234
June		786,434	\$0.000347	940	\$ 0.7278	\$ 957	\$ 15,191
July		848,855	\$0.000347	940	\$ 0.7278	\$ 979	\$ 16,169
August		791,446	\$0.000347	940	\$ 0.7278	\$ 959	\$ 17,128
September		774,599	\$0.000347	940	\$ 0.7278	\$ 953	\$ 18,081
October		1,032,855	\$0.000347	940	\$ 0.7278	\$ 1,043	\$ 19,124
November		1,308,738	\$0.000347	940	\$ 0.7278	\$ 1,138	\$ 20,262
December		1,515,458	\$0.000347	940	\$ 0.7278	\$ 1,210	\$ 21,472
						\$ 13,266	

Residential Class January 1, 2004 - March 31, 2004

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kWh)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
January		1,964,600	\$0.000347	940	\$ 0.7278	\$ 1,366	\$ 22,838
February		1,947,643	\$0.000347	940	\$ 0.7278	\$ 1,360	\$ 24,198
March		1,727,430	\$0.000347	940	\$ 0.7278	\$ 1,284	\$ 25,481
						\$ 4,009	

Total amounts recovered by the class for the time period March 1, 2002 to March 31, 2004.

These amounts should be entered on Sheet 2, cells E32 and E33 respectively.

\$ 25,481

Sheet 3 - Interim Transition Cost Recovery

Actual Recovery Calculations for the period March 1, 2002 to March 31, 2004

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2002, 2003 and 2004 data (actuals), including the volumetric and fixed charge rate adders for each class approved on **Sheet 13 in the 2002 RAM**.

Within each class, the two rate adders should be the same for the entire recovery period.

GS < 50 kW Class March 1, 2002 - December 31, 2002

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kWh)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
March		0	\$0.000462	0	\$ 1.0103	\$ -	\$ -
April		0	\$0.000462	0	\$ 1.0103	\$ -	\$ -
May		358,327	\$0.000462	149	\$ 1.0103	\$ 316	\$ 316
June		504,541	\$0.000462	149	\$ 1.0103	\$ 384	\$ 700
July		412,434	\$0.000462	149	\$ 1.0103	\$ 341	\$ 1,041
August		367,123	\$0.000462	149	\$ 1.0103	\$ 320	\$ 1,361
September		317,948	\$0.000462	149	\$ 1.0103	\$ 297	\$ 1,658
October		362,174	\$0.000462	149	\$ 1.0103	\$ 318	\$ 1,976
November		460,437	\$0.000462	149	\$ 1.0103	\$ 363	\$ 2,339
December		513,565	\$0.000462	149	\$ 1.0103	\$ 388	\$ 2,727
						\$ 2,727	

GS < 50 kW Class January 1, 2003 - December 31, 2003

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kWh)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
January		585,834	\$0.000462	149	\$ 1.0103	\$ 421	\$ 3,148
February		532,298	\$0.000462	149	\$ 1.0103	\$ 396	\$ 3,545
March		514,270	\$0.000462	149	\$ 1.0103	\$ 388	\$ 3,933
April		439,847	\$0.000462	149	\$ 1.0103	\$ 354	\$ 4,287
May		382,595	\$0.000462	149	\$ 1.0103	\$ 327	\$ 4,614
June		324,793	\$0.000462	149	\$ 1.0103	\$ 301	\$ 4,915
July		335,346	\$0.000462	149	\$ 1.0103	\$ 305	\$ 5,220
August		352,053	\$0.000462	149	\$ 1.0103	\$ 313	\$ 5,533
September		328,910	\$0.000462	149	\$ 1.0103	\$ 302	\$ 5,836
October		375,331	\$0.000462	149	\$ 1.0103	\$ 324	\$ 6,160
November		420,132	\$0.000462	149	\$ 1.0103	\$ 345	\$ 6,504
December		467,807	\$0.000462	149	\$ 1.0103	\$ 367	\$ 6,871
						\$ 4,144	

GS < 50 kW Class January 1, 2004 - March 31, 2004

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kWh)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
January		651,337	\$0.000462	149	\$ 1.0103	\$ 451	\$ 7,323
February		621,361	\$0.000462	149	\$ 1.0103	\$ 438	\$ 7,760
March		528,055	\$0.000462	149	\$ 1.0103	\$ 394	\$ 8,155
						\$ 1,284	

Total amounts recovered by the class for the time period March 1, 2002 to March 31, 2004.

These amounts should be entered on Sheet 2, cells F32 and F33 respectively.

\$ 8,155

Sheet 3 - Interim Transition Cost Recovery
Actual Recovery Calculations for the period March 1, 2002 to March 31, 2004

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2002, 2003 and 2004 data (actuals), including the volumetric and fixed charge rate adders for each class approved on **Sheet 13 in the 2002 RAM**.

Within each class, the two rate adders should be the same for the entire recovery period.

GS > 50 Non-TOU Class
March 1, 2002 - December 31, 2002

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kW)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
March	0		\$0.392173	0	\$ 27.8561	\$ -	\$ -
April	0		\$0.392173	0	\$ 27.8561	\$ -	\$ -
May	867		\$0.392173	10	\$ 27.8561	\$ 619	\$ 619
June	814		\$0.392173	10	\$ 27.8561	\$ 598	\$ 1,216
July	831		\$0.392173	10	\$ 27.8561	\$ 604	\$ 1,821
August	878		\$0.392173	10	\$ 27.8561	\$ 623	\$ 2,444
September	905		\$0.392173	10	\$ 27.8561	\$ 633	\$ 3,077
October	1,031		\$0.392173	10	\$ 27.8561	\$ 683	\$ 3,760
November	1,171		\$0.392173	10	\$ 27.8561	\$ 738	\$ 4,498
December	1,280		\$0.392173	10	\$ 27.8561	\$ 781	\$ 5,278
						<u>\$ 5,278</u>	

GS > 50 Non-TOU Class
January 1, 2003 - December 31, 2003

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kW)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
January	1,427		\$0.392173	10	\$ 27.8561	\$ 838	\$ 6,117
February	1,405		\$0.392173	10	\$ 27.8561	\$ 830	\$ 6,946
March	1,280		\$0.392173	10	\$ 27.8561	\$ 781	\$ 7,727
April	1,236		\$0.392173	10	\$ 27.8561	\$ 763	\$ 8,490
May	960		\$0.392173	10	\$ 27.8561	\$ 655	\$ 9,145
June	855		\$0.392173	10	\$ 27.8561	\$ 614	\$ 9,759
July	818		\$0.392173	10	\$ 27.8561	\$ 599	\$ 10,358
August	832		\$0.392173	10	\$ 27.8561	\$ 605	\$ 10,963
September	904		\$0.392173	10	\$ 27.8561	\$ 633	\$ 11,596
October	1,021		\$0.392173	10	\$ 27.8561	\$ 679	\$ 12,275
November	1,110		\$0.392173	10	\$ 27.8561	\$ 714	\$ 12,989
December	1,194		\$0.392173	10	\$ 27.8561	\$ 747	\$ 13,736
						<u>\$ 8,457</u>	

GS > 50 Non-TOU Class
January 1, 2004 - March 31, 2004

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kW)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
January	1,346		\$0.392173	10	\$ 27.8561	\$ 806	\$ 14,542
February	1,328		\$0.392173	10	\$ 27.8561	\$ 799	\$ 15,342
March	1,149		\$0.392173	10	\$ 27.8561	\$ 729	\$ 16,071
						<u>\$ 2,335</u>	

Total amounts recovered by the class for the time period March 1, 2002 to March 31, 2004.

These amounts should be entered on Sheet 2, cells G32 and G33 respectively.

\$ 16,071

Sheet 3 - Interim Transition Cost Recovery

Actual Recovery Calculations for the period March 1, 2002 to March 31, 2004

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
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Utilities should include the relevant 2002, 2003 and 2004 data (actuals), including the volumetric and fixed charge rate adders for each class approved on **Sheet 13 in the 2002 RAM**.

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GS > 50 TOU Class

March 1, 2002 - December 31, 2002

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kW)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
March						\$ -	\$ -
April						\$ -	\$ -
May						\$ -	\$ -
June						\$ -	\$ -
July						\$ -	\$ -
August						\$ -	\$ -
September						\$ -	\$ -
October						\$ -	\$ -
November						\$ -	\$ -
December						\$ -	\$ -
						\$ -	

GS > 50 TOU Class

January 1, 2003 - December 31, 2003

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kW)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
January						\$ -	\$ -
February						\$ -	\$ -
March						\$ -	\$ -
April						\$ -	\$ -
May						\$ -	\$ -
June						\$ -	\$ -
July						\$ -	\$ -
August						\$ -	\$ -
September						\$ -	\$ -
October						\$ -	\$ -
November						\$ -	\$ -
December						\$ -	\$ -
						\$ -	

GS > 50 TOU Class

January 1, 2004 - March 31, 2004

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kW)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
January						\$ -	\$ -
February						\$ -	\$ -
March						\$ -	\$ -
						\$ -	

Total amounts recovered by the class for the time period March 1, 2002 to March 31, 2004.

These amounts should be entered on Sheet 2, cells H32 and H33 respectively.

\$ -

Sheet 3 - Interim Transition Cost Recovery

Actual Recovery Calculations for the period March 1, 2002 to March 31, 2004

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2002, 2003 and 2004 data (actuals), including the volumetric and fixed charge rate adders for each class approved on **Sheet 13 in the 2002 RAM**.

Within each class, the two rate adders should be the same for the entire recovery period.

Intermediate Class

March 1, 2002 - December 31, 2002

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kW)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
March						\$ -	\$ -
April						\$ -	\$ -
May						\$ -	\$ -
June						\$ -	\$ -
July						\$ -	\$ -
August						\$ -	\$ -
September						\$ -	\$ -
October						\$ -	\$ -
November						\$ -	\$ -
December						\$ -	\$ -
						\$ -	

Intermediate Class

January 1, 2003 - December 31, 2003

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kW)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
January						\$ -	\$ -
February						\$ -	\$ -
March						\$ -	\$ -
April						\$ -	\$ -
May						\$ -	\$ -
June						\$ -	\$ -
July						\$ -	\$ -
August						\$ -	\$ -
September						\$ -	\$ -
October						\$ -	\$ -
November						\$ -	\$ -
December						\$ -	\$ -
						\$ -	

Intermediate Class

January 1, 2004 - March 31, 2004

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kW)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
January						\$ -	\$ -
February						\$ -	\$ -
March						\$ -	\$ -
						\$ -	

Total amounts recovered by the class for the time period March 1, 2002 to March 31, 2004.

These amounts should be entered on Sheet 2, cells I32 and I33 respectively.

\$ -

Sheet 3 - Interim Transition Cost Recovery

Actual Recovery Calculations for the period March 1, 2002 to March 31, 2004

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2002, 2003 and 2004 data (actuals), including the volumetric and fixed charge rate adders for each class approved on **Sheet 13 in the 2002 RAM**.

Within each class, the two rate adders should be the same for the entire recovery period.

Large User Class March 1, 2002 - December 31, 2002

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kW)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
March						\$ -	\$ -
April						\$ -	\$ -
May						\$ -	\$ -
June						\$ -	\$ -
July						\$ -	\$ -
August						\$ -	\$ -
September						\$ -	\$ -
October						\$ -	\$ -
November						\$ -	\$ -
December						\$ -	\$ -
						\$ -	

Large User Class January 1, 2003 - December 31, 2003

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kW)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
January						\$ -	\$ -
February						\$ -	\$ -
March						\$ -	\$ -
April						\$ -	\$ -
May						\$ -	\$ -
June						\$ -	\$ -
July						\$ -	\$ -
August						\$ -	\$ -
September						\$ -	\$ -
October						\$ -	\$ -
November						\$ -	\$ -
December						\$ -	\$ -
						\$ -	

Large User Class January 1, 2004 - March 31, 2004

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kW)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
January						\$ -	\$ -
February						\$ -	\$ -
March						\$ -	\$ -
						\$ -	

Total amounts recovered by the class for the time period March 1, 2002 to March 31, 2004.

These amounts should be entered on Sheet 2, cells J32 and J33 respectively.

\$ -

Sheet 3 - Interim Transition Cost Recovery

Actual Recovery Calculations for the period March 1, 2002 to March 31, 2004

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2002, 2003 and 2004 data (actuals), including the volumetric and fixed charge rate adders for each class approved on **Sheet 13 in the 2002 RAM**.

Within each class, the two rate adders should be the same for the entire recovery period.

Small Scattered Load Class

March 1, 2002 - December 31, 2002

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kWh or kW)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
March						\$ -	\$ -
April						\$ -	\$ -
May						\$ -	\$ -
June						\$ -	\$ -
July						\$ -	\$ -
August						\$ -	\$ -
September						\$ -	\$ -
October						\$ -	\$ -
November						\$ -	\$ -
December						\$ -	\$ -
						\$ -	

Small Scattered Load Class

January 1, 2003 - December 31, 2003

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kWh or kW)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
January						\$ -	\$ -
February						\$ -	\$ -
March						\$ -	\$ -
April						\$ -	\$ -
May						\$ -	\$ -
June						\$ -	\$ -
July						\$ -	\$ -
August						\$ -	\$ -
September						\$ -	\$ -
October						\$ -	\$ -
November						\$ -	\$ -
December						\$ -	\$ -
						\$ -	

Small Scattered Load Class

January 1, 2004 - March 31, 2004

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kWh or kW)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
January						\$ -	\$ -
February						\$ -	\$ -
March						\$ -	\$ -
						\$ -	

Total amounts recovered by the class for the time period March 1, 2002 to March 31, 2004.

These amounts should be entered on Sheet 2, cells K32 and K33 respectively.

\$ -

Sheet 3 - Interim Transition Cost Recovery
Actual Recovery Calculations for the period March 1, 2002 to March 31, 2004

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2002, 2003 and 2004 data (actuals), including the volumetric and fixed charge rate adders for each class approved on **Sheet 13 in the 2002 RAM**.

Within each class, the two rate adders should be the same for the entire recovery period.

Sentinel Lighting Class
March 1, 2002 - December 31, 2002

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kW)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
March						\$ -	\$ -
April						\$ -	\$ -
May						\$ -	\$ -
June						\$ -	\$ -
July						\$ -	\$ -
August						\$ -	\$ -
September						\$ -	\$ -
October						\$ -	\$ -
November						\$ -	\$ -
December						\$ -	\$ -
						\$ -	

Sentinel Lighting Class
January 1, 2003 - December 31, 2003

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kW)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
January						\$ -	\$ -
February						\$ -	\$ -
March						\$ -	\$ -
April						\$ -	\$ -
May						\$ -	\$ -
June						\$ -	\$ -
July						\$ -	\$ -
August						\$ -	\$ -
September						\$ -	\$ -
October						\$ -	\$ -
November						\$ -	\$ -
December						\$ -	\$ -
						\$ -	

Sentinel Lighting Class
January 1, 2004 - March 31, 2004

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kW)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
January						\$ -	\$ -
February						\$ -	\$ -
March						\$ -	\$ -
						\$ -	

Total amounts recovered by the class for the time period March 1, 2002 to March 31, 2004.

These amounts should be entered on Sheet 2, cells L32 and L33 respectively.

\$ -

Sheet 3 - Interim Transition Cost Recovery

Actual Recovery Calculations for the period March 1, 2002 to March 31, 2004

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2002, 2003 and 2004 data (actuals), including the volumetric and fixed charge rate adders for each class approved on **Sheet 13 in the 2002 RAM**.

Within each class, the two rate adders should be the same for the entire recovery period.

Street Lighting Class

March 1, 2002 - December 31, 2002

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kW)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
March	0		\$1.329251	0	\$ 0.2046	\$ -	\$ -
April	0		\$1.329251	0	\$ 0.2046	\$ -	\$ -
May	74		\$1.329251	347	\$ 0.2046	\$ 169	\$ 169
June	74		\$1.329251	347	\$ 0.2046	\$ 169	\$ 337
July	74		\$1.329251	347	\$ 0.2046	\$ 169	\$ 506
August	75		\$1.329251	347	\$ 0.2046	\$ 171	\$ 677
September	75		\$1.329251	347	\$ 0.2046	\$ 171	\$ 848
October	75		\$1.329251	347	\$ 0.2046	\$ 171	\$ 1,019
November	75		\$1.329251	347	\$ 0.2046	\$ 171	\$ 1,190
December	75		\$1.329251	347	\$ 0.2046	\$ 171	\$ 1,361
						<u>\$ 1,361</u>	

Street Lighting Class

January 1, 2003 - December 31, 2003

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kW)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
January	75		\$1.329251	347	\$ 0.2046	\$ 171	\$ 1,532
February	76		\$1.329251	347	\$ 0.2046	\$ 171	\$ 1,704
March	76		\$1.329251	347	\$ 0.2046	\$ 171	\$ 1,875
April	76		\$1.329251	347	\$ 0.2046	\$ 171	\$ 2,047
May	76		\$1.329251	347	\$ 0.2046	\$ 171	\$ 2,218
June	76		\$1.329251	347	\$ 0.2046	\$ 171	\$ 2,390
July	76		\$1.329251	347	\$ 0.2046	\$ 171	\$ 2,561
August	76		\$1.329251	347	\$ 0.2046	\$ 171	\$ 2,733
September	76		\$1.329251	347	\$ 0.2046	\$ 171	\$ 2,904
October	76		\$1.329251	347	\$ 0.2046	\$ 171	\$ 3,075
November	76		\$1.329251	347	\$ 0.2046	\$ 171	\$ 3,247
December	76		\$1.329251	347	\$ 0.2046	\$ 171	\$ 3,418
						<u>\$ 2,057</u>	

Street Lighting Class

January 1, 2004 - March 31, 2004

	kW (As Applicable)	kWh	Volumetric Rate Adder (per kW)	Customer Numbers	Fixed Charge Rate Adder	Actual Amount Recovered	Cumulative Balance
January	76		\$1.329251	347	\$ 0.2046	\$ 171	\$ 3,590
February	76		\$1.329251	347	\$ 0.2046	\$ 171	\$ 3,761
March	76		\$1.329251	347	\$ 0.2046	\$ 171	\$ 3,933
						<u>\$ 514</u>	

Total amounts recovered by the class for the time period March 1, 2002 to March 31, 2004.

These amounts should be entered on Sheet 2, cells M32 and M33 respectively.

\$ 3,933

h

**Interest
Applied**

\$	-
\$	-
\$	6
\$	11
\$	17
\$	23
\$	29
\$	35
\$	42
\$	163

**Interest
Applied**

\$	50
\$	57
\$	65
\$	73
\$	80
\$	86
\$	92
\$	98
\$	103
\$	109
\$	116
\$	122
\$	1,051

**Interest
Applied**

\$	130
\$	138
\$	146
\$	414

\$	1,628
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Interest Applied	
\$	-
\$	-
\$	2
\$	4
\$	6
\$	8
\$	10
\$	12
\$	14
\$	57

Interest Applied	
\$	16
\$	19
\$	21
\$	24
\$	26
\$	28
\$	30
\$	32
\$	33
\$	35
\$	37
\$	39
\$	341

Interest Applied	
\$	42
\$	44
\$	47
\$	133

\$	530
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Interest Applied	
\$	-

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\$	-
\$	4
\$	7
\$	11
\$	15
\$	19
\$	23
\$	27
\$	105

Interest
Applied

\$	32
\$	37
\$	42
\$	47
\$	51
\$	55
\$	59
\$	63
\$	66
\$	70
\$	74
\$	78
\$	675

Interest
Applied

\$	83
\$	88
\$	93
\$	264

\$	1,043
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Interest
Applied

\$	-
\$	-
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\$	-
\$	-
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**Interest
Applied**

[illegible]

**Interest
Applied**

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**Interest
Applied**

[illegible]

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Interest
Applied

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Interest
Applied

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Interest
Applied

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Interest

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Applied

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Interest
Applied

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Interest
Applied

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Interest
Applied

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**Interest
Applied**

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\$	-

\$ -

**Interest
Applied**

[illegible]

**Interest
Applied**

[illegible]

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Interest
Applied

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Interest
Applied

\$	-
\$	-
\$	1
\$	2
\$	3
\$	4
\$	5
\$	6
\$	7
\$	29

Interest
Applied

\$	8
\$	9
\$	10
\$	11
\$	12
\$	13
\$	14
\$	15
\$	17
\$	18
\$	19
\$	20

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\$	167
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**Interest
Applied**

\$	21
\$	22
\$	23
\$	65

\$	261
----	-----

Sheet 4 - First Interim Regulatory Asset Recovery
Actual Recovery Calculations for the period April 1, 2004 - March 31, 2005

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2004 and 2005 data (actuals), including the volumetric charge rate adders for each class approved on **Sheet 3 and Sheet 5 (if applicable) of the 2004 approved RAM**.

From each Sheet and within each class, the rate adder should be the same for the entire recovery period

Residential Class
April 1, 2004 - December 31, 2004

	kW (As Applicable)	kWh	Sheet 3 Volumetric Rate Adder (per kWh)	Sheet 5 Volumetric Rate Adder (per kWh)	Sheet 3 Adder Recovery	Sheet 5 Adder Recovery	Actual Amount Recovered	Cumulative Balance
April		1,046,020	(\$0.000241)	\$0.003791	\$ (252)	\$ 3,965	\$ 3,713	\$ 3,713
May		908,278	(\$0.000241)	\$0.003791	\$ (219)	\$ 3,443	\$ 3,224	\$ 6,938
June		803,934	(\$0.000241)	\$0.003791	\$ (194)	\$ 3,048	\$ 2,854	\$ 9,792
July		785,927	(\$0.000241)	\$0.003791	\$ (189)	\$ 2,979	\$ 2,790	\$ 12,582
August		801,321	(\$0.000241)	\$0.003791	\$ (193)	\$ 3,038	\$ 2,845	\$ 15,426
September		775,993	(\$0.000241)	\$0.003791	\$ (187)	\$ 2,942	\$ 2,755	\$ 18,181
October		975,680	(\$0.000241)	\$0.003791	\$ (235)	\$ 3,699	\$ 3,464	\$ 21,645
November		1,322,205	(\$0.000241)	\$0.003791	\$ (319)	\$ 5,012	\$ 4,694	\$ 26,339
December		2,011,291	(\$0.000241)	\$0.003791	\$ (485)	\$ 7,625	\$ 7,140	\$ 33,479
							<u>\$ 33,479</u>	

Residential Class
January 1, 2005 - March 31, 2005

	kW (As Applicable)	kWh	Sheet 3 Volumetric Rate Adder (per kWh)	Sheet 5 Volumetric Rate Adder (per kWh)	Sheet 3 Adder Recovery	Sheet 5 Adder Recovery	Actual Amount Recovered	Cumulative Balance
January		1,945,634	(\$0.000241)	\$0.003791	\$ (469)	\$ 7,376	\$ 6,907	\$ 40,386
February		1,816,428	(\$0.000241)	\$0.003791	\$ (438)	\$ 6,886	\$ 6,448	\$ 46,834
March		1,719,592	(\$0.000241)	\$0.003791	\$ (414)	\$ 6,519	\$ 6,105	\$ 52,939
							<u>\$ 19,460</u>	

Total amounts recovered by the class for the time period April 1, 2004 to March 31, 2005. These amounts should be entered on Sheet 2, cells E38 and E39 respectively.

\$ 52,939

Sheet 4 - First Interim Regulatory Asset Recovery
Actual Recovery Calculations for the period April 1, 2004 - March 31, 2005

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2004 and 2005 data (actuals), including the volumetric charge rate adders for each class approved on **Sheet 3 and Sheet 5 (if applicable) of the 2004 approved RAM**.

From each Sheet and within each class, the rate adder should be the same for the entire recovery period

GS < 50 kW
April 1, 2004 - December 31, 2004

	kW (As Applicable)	kWh	Sheet 3 Volumetric Rate Adder (per kWh)	Sheet 5 Volumetric Rate Adder (per kWh)	Sheet 3 Adder Recovery	Sheet 5 Adder Recovery	Actual Amount Recovered	Cumulative Balance
April		389,851	(\$0.000241)	\$0.003391	\$ (94)	\$ 1,322	\$ 1,228	\$ 1,228
May		355,110	(\$0.000241)	\$0.003391	\$ (86)	\$ 1,204	\$ 1,119	\$ 2,347
June		392,591	(\$0.000241)	\$0.003391	\$ (95)	\$ 1,331	\$ 1,237	\$ 3,583
July		362,570	(\$0.000241)	\$0.003391	\$ (87)	\$ 1,229	\$ 1,142	\$ 4,725
August		364,622	(\$0.000241)	\$0.003391	\$ (88)	\$ 1,236	\$ 1,149	\$ 5,874
September		341,822	(\$0.000241)	\$0.003391	\$ (82)	\$ 1,159	\$ 1,077	\$ 6,951
October		314,485	(\$0.000241)	\$0.003391	\$ (76)	\$ 1,066	\$ 991	\$ 7,941
November		428,018	(\$0.000241)	\$0.003391	\$ (103)	\$ 1,451	\$ 1,348	\$ 9,290
December		620,879	(\$0.000241)	\$0.003391	\$ (150)	\$ 2,105	\$ 1,956	\$ 11,245
							\$ 11,245	

GS < 50 kW
January 1, 2005 - March 31, 2005

	kW (As Applicable)	kWh	Sheet 3 Volumetric Rate Adder (per kWh)	Sheet 5 Volumetric Rate Adder (per kWh)	Sheet 3 Adder Recovery	Sheet 5 Adder Recovery	Actual Amount Recovered	Cumulative Balance
January		623,749	(\$0.000241)	\$0.003391	\$ (150)	\$ 2,115	\$ 1,965	\$ 13,210
February		500,435	(\$0.000241)	\$0.003391	\$ (121)	\$ 1,697	\$ 1,576	\$ 14,787
March		548,072	(\$0.000241)	\$0.003391	\$ (132)	\$ 1,859	\$ 1,726	\$ 16,513
							\$ 5,268	

Total amounts recovered by the class for the time period April 1, 2004 to March 31, 2005. These amounts should be entered on Sheet 2, cells F38 and F39 respectively.

\$ 16,513

Sheet 4 - First Interim Regulatory Asset Recovery
Actual Recovery Calculations for the period April 1, 2004 - March 31, 2005

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2004 and 2005 data (actuals), including the volumetric charge rate adders for each class approved on **Sheet 3 and Sheet 5 (if applicable) of the 2004 approved RAM**.

From each Sheet and within each class, the rate adder should be the same for the entire recovery period

GS > 50 Non-TOU
April 1, 2004 - December 31, 2004

	kW (As Applicable)	kWh	Sheet 3 Volumetric Rate Adder (per kW)	Sheet 5 Volumetric Rate Adder (per kW)	Sheet 3 Adder Recovery	Sheet 5 Adder Recovery	Actual Amount Recovered	Cumulative Balance
April	1,095		(\$0.086397)	\$0.779322	\$ (95)	\$ 853	\$ 759	\$ 759
May	994		(\$0.086397)	\$0.779322	\$ (86)	\$ 775	\$ 689	\$ 1,448
June	855		(\$0.086397)	\$0.779322	\$ (74)	\$ 666	\$ 592	\$ 2,040
July	869		(\$0.086397)	\$0.779322	\$ (75)	\$ 677	\$ 602	\$ 2,642
August	813		(\$0.086397)	\$0.779322	\$ (70)	\$ 634	\$ 563	\$ 3,205
September	878		(\$0.086397)	\$0.779322	\$ (76)	\$ 684	\$ 608	\$ 3,814
October	974		(\$0.086397)	\$0.779322	\$ (84)	\$ 759	\$ 675	\$ 4,489
November	1,114		(\$0.086397)	\$0.779322	\$ (96)	\$ 868	\$ 772	\$ 5,261
December	1,325		(\$0.086397)	\$0.779322	\$ (114)	\$ 1,033	\$ 918	\$ 6,179
							<u>\$ 6,179</u>	

GS > 50 Non-TOU
January 1, 2005 - March 31, 2005

	kW (As Applicable)	kWh	Sheet 3 Volumetric Rate Adder (per kW)	Sheet 5 Volumetric Rate Adder (per kW)	Sheet 3 Adder Recovery	Sheet 5 Adder Recovery	Actual Amount Recovered	Cumulative Balance
January	1,423		(\$0.086397)	\$0.779322	\$ (123)	\$ 1,109	\$ 986	\$ 7,165
February	1,331		(\$0.086397)	\$0.779322	\$ (115)	\$ 1,037	\$ 922	\$ 8,087
March	1,287		(\$0.086397)	\$0.779322	\$ (111)	\$ 1,003	\$ 892	\$ 8,979
							<u>\$ 2,800</u>	

Total amounts recovered by the class for the time period April 1, 2004 to March 31, 2005. These amounts should be entered on Sheet 2, cells G38 and G39 respectively.

\$ 8,979

Sheet 4 - First Interim Regulatory Asset Recovery
Actual Recovery Calculations for the period April 1, 2004 - March 31, 2005

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2004 and 2005 data (actuals), including the volumetric charge rate adders for each class approved on **Sheet 3 and Sheet 5 (if applicable) of the 2004 approved RAM**.

From each Sheet and within each class, the rate adder should be the same for the entire recovery period

GS > 50 TOU
April 1, 2004 - December 31, 2004

	kW (As Applicable)	kWh	Sheet 3 Volumetric Rate Adder (per kW)	Sheet 5 Volumetric Rate Adder (per kW)	Sheet 3 Adder Recovery	Sheet 5 Adder Recovery	Actual Amount Recovered	Cumulative Balance
April					\$ -	\$ -	\$ -	\$ -
May					\$ -	\$ -	\$ -	\$ -
June					\$ -	\$ -	\$ -	\$ -
July					\$ -	\$ -	\$ -	\$ -
August					\$ -	\$ -	\$ -	\$ -
September					\$ -	\$ -	\$ -	\$ -
October					\$ -	\$ -	\$ -	\$ -
November					\$ -	\$ -	\$ -	\$ -
December					\$ -	\$ -	\$ -	\$ -
							\$ -	

GS > 50 TOU
January 1, 2005 - March 31, 2005

	kW (As Applicable)	kWh	Sheet 3 Volumetric Rate Adder (per kW)	Sheet 5 Volumetric Rate Adder (per kW)	Sheet 3 Adder Recovery	Sheet 5 Adder Recovery	Actual Amount Recovered	Cumulative Balance
January					\$ -	\$ -	\$ -	\$ -
February					\$ -	\$ -	\$ -	\$ -
March					\$ -	\$ -	\$ -	\$ -
							\$ -	

Total amount recovered by the class for the time period April 1, 2004 to March 31, 2005. These amounts should be entered on Sheet 2, cells H38 and H39 respectively.

\$ -

Sheet 4 - First Interim Regulatory Asset Recovery
Actual Recovery Calculations for the period April 1, 2004 - March 31, 2005

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2004 and 2005 data (actuals), including the volumetric charge rate adders for each class approved on **Sheet 3 and Sheet 5 (if applicable) of the 2004 approved RAM**.

From each Sheet and within each class, the rate adder should be the same for the entire recovery period

Intermediate Class
April 1, 2004 - December 31, 2004

	kW (As Applicable)	kWh	Sheet 3 Volumetric Rate Adder (per kW)	Sheet 5 Volumetric Rate Adder (per kW)	Sheet 3 Adder Recovery	Sheet 5 Adder Recovery	Actual Amount Recovered	Cumulative Balance
April					\$ -	\$ -	\$ -	\$ -
May					\$ -	\$ -	\$ -	\$ -
June					\$ -	\$ -	\$ -	\$ -
July					\$ -	\$ -	\$ -	\$ -
August					\$ -	\$ -	\$ -	\$ -
September					\$ -	\$ -	\$ -	\$ -
October					\$ -	\$ -	\$ -	\$ -
November					\$ -	\$ -	\$ -	\$ -
December					\$ -	\$ -	\$ -	\$ -
							\$ -	

Intermediate Class
January 1, 2005 - March 31, 2005

	kW (As Applicable)	kWh	Sheet 3 Volumetric Rate Adder (per kW)	Sheet 5 Volumetric Rate Adder (per kW)	Sheet 3 Adder Recovery	Sheet 5 Adder Recovery	Actual Amount Recovered	Cumulative Balance
January					\$ -	\$ -	\$ -	\$ -
February					\$ -	\$ -	\$ -	\$ -
March					\$ -	\$ -	\$ -	\$ -
							\$ -	

Total amounts recovered by the class for the time period April 1, 2004 to March 31, 2005. These amounts should be entered on Sheet 2, cells I38 and I39 respectively.

\$ -

Sheet 4 - First Interim Regulatory Asset Recovery
Actual Recovery Calculations for the period April 1, 2004 - March 31, 2005

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2004 and 2005 data (actuals), including the volumetric charge rate adders for each class approved on **Sheet 3 and Sheet 5 (if applicable) of the 2004 approved RAM**.

From each Sheet and within each class, the rate adder should be the same for the entire recovery period

Large User Class
April 1, 2004 - December 31, 2004

	kW (As Applicable)	kWh	Sheet 3 Volumetric Rate Adder (per kW)	Sheet 5 Volumetric Rate Adder (per kW)	Sheet 3 Adder Recovery	Sheet 5 Adder Recovery	Actual Amount Recovered	Cumulative Balance
April					\$ -	\$ -	\$ -	\$ -
May					\$ -	\$ -	\$ -	\$ -
June					\$ -	\$ -	\$ -	\$ -
July					\$ -	\$ -	\$ -	\$ -
August					\$ -	\$ -	\$ -	\$ -
September					\$ -	\$ -	\$ -	\$ -
October					\$ -	\$ -	\$ -	\$ -
November					\$ -	\$ -	\$ -	\$ -
December					\$ -	\$ -	\$ -	\$ -
							\$ -	

Large User Class
January 1, 2005 - March 31, 2005

	kW (As Applicable)	kWh	Sheet 3 Volumetric Rate Adder (per kW)	Sheet 5 Volumetric Rate Adder (per kW)	Sheet 3 Adder Recovery	Sheet 5 Adder Recovery	Actual Amount Recovered	Cumulative Balance
January					\$ -	\$ -	\$ -	\$ -
February					\$ -	\$ -	\$ -	\$ -
March					\$ -	\$ -	\$ -	\$ -
							\$ -	

Total amounts recovered by the class for the time period April 1, 2004 to March 31, 2005. These amounts should be entered on Sheet 2, cells J38 and J39 respectively.

\$ -

Sheet 4 - First Interim Regulatory Asset Recovery
Actual Recovery Calculations for the period April 1, 2004 - March 31, 2005

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2004 and 2005 data (actuals), including the volumetric charge rate adders for each class approved on **Sheet 3 and Sheet 5 (if applicable) of the 2004 approved RAM**.

From each Sheet and within each class, the rate adder should be the same for the entire recovery period

Small Scattered Load
April 1, 2004 - December 31, 2004

	kW (As Applicable)	kWh	Sheet 3 Volumetric Rate Adder (per kW)	Sheet 5 Volumetric Rate Adder (per kW)	Sheet 3 Adder Recovery	Sheet 5 Adder Recovery	Actual Amount Recovered	Cumulative Balance
April					\$ -	\$ -	\$ -	\$ -
May					\$ -	\$ -	\$ -	\$ -
June					\$ -	\$ -	\$ -	\$ -
July					\$ -	\$ -	\$ -	\$ -
August					\$ -	\$ -	\$ -	\$ -
September					\$ -	\$ -	\$ -	\$ -
October					\$ -	\$ -	\$ -	\$ -
November					\$ -	\$ -	\$ -	\$ -
December					\$ -	\$ -	\$ -	\$ -
							\$ -	

Small Scattered Load
January 1, 2005 - March 31, 2005

	kW (As Applicable)	kWh	Sheet 3 Volumetric Rate Adder (per kW)	Sheet 5 Volumetric Rate Adder (per kW)	Sheet 3 Adder Recovery	Sheet 5 Adder Recovery	Actual Amount Recovered	Cumulative Balance
January					\$ -	\$ -	\$ -	\$ -
February					\$ -	\$ -	\$ -	\$ -
March					\$ -	\$ -	\$ -	\$ -
							\$ -	

Total amounts recovered by the class for the time period April 1, 2004 to March 31, 2005. These amounts should be entered on Sheet 2, cells K38 and K39 respectively.

\$ -

Sheet 4 - First Interim Regulatory Asset Recovery
Actual Recovery Calculations for the period April 1, 2004 - March 31, 2005

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2004 and 2005 data (actuals), including the volumetric charge rate adders for each class approved on **Sheet 3 and Sheet 5 (if applicable) of the 2004 approved RAM**.

From each Sheet and within each class, the rate adder should be the same for the entire recovery period

Sentinel Lighting
April 1, 2004 - December 31, 2004

	kW (As Applicable)	kWh	Sheet 3 Volumetric Rate Adder (per kW)	Sheet 5 Volumetric Rate Adder (per kW)	Sheet 3 Adder Recovery	Sheet 5 Adder Recovery	Actual Amount Recovered	Cumulative Balance
April					\$ -	\$ -	\$ -	\$ -
May					\$ -	\$ -	\$ -	\$ -
June					\$ -	\$ -	\$ -	\$ -
July					\$ -	\$ -	\$ -	\$ -
August					\$ -	\$ -	\$ -	\$ -
September					\$ -	\$ -	\$ -	\$ -
October					\$ -	\$ -	\$ -	\$ -
November					\$ -	\$ -	\$ -	\$ -
December					\$ -	\$ -	\$ -	\$ -
							\$ -	

Sentinel Lighting
January 1, 2005 - March 31, 2005

	kW (As Applicable)	kWh	Sheet 3 Volumetric Rate Adder (per kW)	Sheet 5 Volumetric Rate Adder (per kW)	Sheet 3 Adder Recovery	Sheet 5 Adder Recovery	Actual Amount Recovered	Cumulative Balance
January					\$ -	\$ -	\$ -	\$ -
February					\$ -	\$ -	\$ -	\$ -
March					\$ -	\$ -	\$ -	\$ -
							\$ -	

Total amounts recovered by the class for the time period April 1, 2004 to March 31, 2005. These amounts should be entered on Sheet 2, cells L38 and L39 respectively.

\$ -

Sheet 4 - First Interim Regulatory Asset Recovery
Actual Recovery Calculations for the period April 1, 2004 - March 31, 2005

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2004 and 2005 data (actuals), including the volumetric charge rate adders for each class approved on **Sheet 3 and Sheet 5 (if applicable) of the 2004 approved RAM**.

From each Sheet and within each class, the rate adder should be the same for the entire recovery period

Street Lighting
April 1, 2004 - December 31, 2004

	kW (As Applicable)	kWh	Sheet 3 Volumetric Rate Adder (per kW)	Sheet 5 Volumetric Rate Adder (per kW)	Sheet 3 Adder Recovery	Sheet 5 Adder Recovery	Actual Amount Recovered	Cumulative Balance
April	76		(\$0.097714)	\$1.763761	\$ (7)	\$ 133	\$ 126	\$ 126
May	76		(\$0.097714)	\$1.763761	\$ (7)	\$ 133	\$ 126	\$ 252
June	76		(\$0.097714)	\$1.763761	\$ (7)	\$ 133	\$ 126	\$ 378
July	76		(\$0.097714)	\$1.763761	\$ (7)	\$ 133	\$ 126	\$ 504
August	76		(\$0.097714)	\$1.763761	\$ (7)	\$ 133	\$ 126	\$ 630
September	76		(\$0.097714)	\$1.763761	\$ (7)	\$ 133	\$ 126	\$ 755
October	76		(\$0.097714)	\$1.763761	\$ (7)	\$ 133	\$ 126	\$ 881
November	76		(\$0.097714)	\$1.763761	\$ (7)	\$ 133	\$ 126	\$ 1,007
December	76		(\$0.097714)	\$1.763761	\$ (7)	\$ 133	\$ 126	\$ 1,133
							\$ 1,133	

Street Lighting
January 1, 2005 - March 31, 2005

	kW (As Applicable)	kWh	Sheet 3 Volumetric Rate Adder (per kW)	Sheet 5 Volumetric Rate Adder (per kW)	Sheet 3 Adder Recovery	Sheet 5 Adder Recovery	Actual Amount Recovered	Cumulative Balance
January	76		(\$0.097714)	\$1.763761	\$ (7)	\$ 133	\$ 126	\$ 1,259
February	76		(\$0.097714)	\$1.763761	\$ (7)	\$ 133	\$ 126	\$ 1,385
March	76		(\$0.097714)	\$1.763761	\$ (7)	\$ 133	\$ 126	\$ 1,511
							\$ 378	

Total amounts recovered by the class for the time period April 1, 2004 to March 31, 2005. These amounts should be entered on Sheet 2, cells M38 and M39 respectively.

\$ 1,511

Interest Applied

\$	22
\$	42
\$	59
\$	76
\$	93
\$	110
\$	131
\$	159
\$	692

Interest Applied

\$	202
\$	244
\$	283
\$	729

\$	1,422
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Interest Applied

\$	7
\$	14
\$	22
\$	29
\$	35
\$	42
\$	48
\$	56
\$	253

Interest Applied

\$	68
\$	80
\$	89
\$	237

\$	-
\$	-
\$	-

Interest Applied

\$	-
\$	-
\$	-
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\$	-
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Interest Applied

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Interest Applied

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Interest Applied

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Interest Applied

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Interest Applied

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Interest Applied

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Interest Applied

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Interest Applied

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Interest Applied

\$ 1
\$ 2
\$ 2
\$ 3
\$ 4
\$ 5
\$ 5
\$ 6
\$ 27

Interest Applied

...

\$	7
\$	8
\$	8
\$	23

\$	50
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Sheet 5 - Second Interim Regulatory Asset Recovery
Actual and Forecast Recovery Calculations for the period April 1, 2005 - April 30, 2006

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2005 and 2006 data (actuals to the end of June 2005), including the volumetric charge rate adders for each class approved on **Sheet 7 and Sheet 8 (if applicable) of the 2005 RAM**.

From each Sheet and within each class, the rate adder should be the same for the entire recovery period.

Residential Class
April 1, 2005 - December 31, 2005

	kW (As Applicable)	kWh	Sheet 7 Volumetric Rate Adder (per kWh)	Sheet 8 Volumetric Rate Adder (per kWh)	Sheet 7 Adder Recovery	Sheet 8 Adder Recovery	Actual Amount Recovered	Cumulative Balance	Interest Applied
April		1,046,020	\$ 0.0054	\$ -	\$ 5,649	\$ -	\$ 5,649	\$ 5,649	
May		908,278	\$ 0.0054	\$ -	\$ 4,905	\$ -	\$ 4,905	\$ 10,553	\$ 34
June		803,934	\$ 0.0054	\$ -	\$ 4,341	\$ -	\$ 4,341	\$ 14,894	\$ 64
July		785,927	\$ 0.0054	\$ -	\$ 4,244	\$ -	\$ 4,244	\$ 19,138	\$ 90
August		801,321	\$ 0.0054	\$ -	\$ 4,327	\$ -	\$ 4,327	\$ 23,466	\$ 116
September		775,993	\$ 0.0054	\$ -	\$ 4,190	\$ -	\$ 4,190	\$ 27,656	\$ 142
October		975,680	\$ 0.0054	\$ -	\$ 5,269	\$ -	\$ 5,269	\$ 32,925	\$ 167
November		1,322,205	\$ 0.0054	\$ -	\$ 7,140	\$ -	\$ 7,140	\$ 40,065	\$ 199
December		2,011,291	\$ 0.0054	\$ -	\$ 10,861	\$ -	\$ 10,861	\$ 50,926	\$ 242
							\$ 50,926		\$ 1,053

Residential Class
January 1, 2006 - April 30, 2006

	kW (As Applicable)	kWh	Sheet 7 Volumetric Rate Adder (per kWh)	Sheet 8 Volumetric Rate Adder (per kWh)	Sheet 7 Adder Recovery	Sheet 8 Adder Recovery	Actual Amount Recovered	Cumulative Balance	Interest Applied
January		1,945,634	\$ 0.0054	\$ -	\$ 10,506	\$ -	\$ 10,506	\$ 61,432	\$ 308
February		1,816,428	\$ 0.0054	\$ -	\$ 9,809	\$ -	\$ 9,809	\$ 71,241	\$ 371
March		1,719,592	\$ 0.0054	\$ -	\$ 9,286	\$ -	\$ 9,286	\$ 80,526	\$ 430
April		1,050,000	\$ 0.0054	\$ -	\$ 5,670	\$ -	\$ 5,670	\$ 86,196	\$ 487
							\$ 35,271		\$ 1,596

Total amounts recovered by the class for the time period April 1, 2005 to April 30, 2006. These amounts should be entered on Sheet 2, cells E43 and E44 respectively.

\$ 86,196	\$ 2,649
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Sheet 5 - Second Interim Regulatory Asset Recovery
Actual and Forecast Recovery Calculations for the period April 1, 2005 - April 30, 2006

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2005 and 2006 data (actuals to the end of June 2005), including the volumetric charge rate adders for each class approved on **Sheet 7 and Sheet 8 (if applicable) of the 2005 RAM**.

From each Sheet and within each class, the rate adder should be the same for the entire recovery period.

GS < 50 kW
April 1, 2005 - December 31, 2005

	kW (As Applicable)	kWh	Sheet 7 Volumetric Rate Adder (per kWh)	Sheet 8 Volumetric Rate Adder (per kWh)	Sheet 7 Adder Recovery	Sheet 8 Adder Recovery	Actual Amount Recovered	Cumulative Balance	Interest Applied
April		389,851	\$ 0.0054	\$ -	\$ 2,105	\$ -	\$ 2,105	\$ 2,105	
May		355,110	\$ 0.0054	\$ -	\$ 1,918	\$ -	\$ 1,918	\$ 4,023	\$ 13
June		392,591	\$ 0.0054	\$ -	\$ 2,120	\$ -	\$ 2,120	\$ 6,143	\$ 24
July		362,570	\$ 0.0054	\$ -	\$ 1,958	\$ -	\$ 1,958	\$ 8,101	\$ 37
August		364,622	\$ 0.0054	\$ -	\$ 1,969	\$ -	\$ 1,969	\$ 10,070	\$ 49
September		341,822	\$ 0.0054	\$ -	\$ 1,846	\$ -	\$ 1,846	\$ 11,915	\$ 61
October		314,485	\$ 0.0054	\$ -	\$ 1,698	\$ -	\$ 1,698	\$ 13,614	\$ 72
November		428,018	\$ 0.0054	\$ -	\$ 2,311	\$ -	\$ 2,311	\$ 15,925	\$ 82
December		620,879	\$ 0.0054	\$ -	\$ 3,353	\$ -	\$ 3,353	\$ 19,278	\$ 96
							\$ 19,278		\$ 434

GS < 50 kW
January 1, 2006 - April 30, 2006

	kW (As Applicable)	kWh	Sheet 7 Volumetric Rate Adder (per kWh)	Sheet 8 Volumetric Rate Adder (per kWh)	Sheet 7 Adder Recovery	Sheet 8 Adder Recovery	Actual Amount Recovered	Cumulative Balance	Interest Applied
January		623,749	\$ 0.0054	\$ -	\$ 3,368	\$ -	\$ 3,368	\$ 22,646	\$ 116
February		500,435	\$ 0.0054	\$ -	\$ 2,702	\$ -	\$ 2,702	\$ 25,348	\$ 137
March		548,072	\$ 0.0054	\$ -	\$ 2,960	\$ -	\$ 2,960	\$ 28,308	\$ 153
April		400,000	\$ 0.0054	\$ -	\$ 2,160	\$ -	\$ 2,160	\$ 30,468	\$ 171
							\$ 11,190		\$ 577

Total amounts recovered by the class for the time period April 1, 2005 to April 30, 2006. These amounts should be entered on Sheet 2, cells F43 and F44 respectively.

\$ 30,468	\$ 1,012
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Sheet 5 - Second Interim Regulatory Asset Recovery
Actual and Forecast Recovery Calculations for the period April 1, 2005 - April 30, 2006

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2005 and 2006 data (actuals to the end of June 2005), including the volumetric charge rate adders for each class approved on **Sheet 7 and Sheet 8 (if applicable) of the 2005 RAM**.
 From each Sheet and within each class, the rate adder should be the same for the entire recovery period.

GS > 50 Non-TOU
April 1, 2005 - December 31, 2005

	kW (As Applicable)	kWh	Sheet 7 Volumetric Rate Adder (per kWh)	Sheet 8 Volumetric Rate Adder (per kWh)	Sheet 7 Adder Recovery	Sheet 8 Adder Recovery	Actual Amount Recovered	Cumulative Balance	Interest Applied
April	1,095		\$ 2.1831	\$ -	\$ 2,390	\$ -	\$ 2,390	\$ 2,390	
May	994		\$ 2.1831	\$ -	\$ 2,170	\$ -	\$ 2,170	\$ 4,560	\$ 14
June	855		\$ 2.1831	\$ -	\$ 1,867	\$ -	\$ 1,867	\$ 6,427	\$ 28
July	869		\$ 2.1831	\$ -	\$ 1,897	\$ -	\$ 1,897	\$ 8,324	\$ 39
August	813		\$ 2.1831	\$ -	\$ 1,775	\$ -	\$ 1,775	\$ 10,099	\$ 50
September	878		\$ 2.1831	\$ -	\$ 1,917	\$ -	\$ 1,917	\$ 12,016	\$ 61
October	974		\$ 2.1831	\$ -	\$ 2,126	\$ -	\$ 2,126	\$ 14,142	\$ 73
November	1,114		\$ 2.1831	\$ -	\$ 2,432	\$ -	\$ 2,432	\$ 16,574	\$ 85
December	1,325		\$ 2.1831	\$ -	\$ 2,893	\$ -	\$ 2,893	\$ 19,467	\$ 100
							\$ 19,467		\$ 450

GS > 50 Non-TOU
January 1, 2006 - April 30, 2006

	kW (As Applicable)	kWh	Sheet 7 Volumetric Rate Adder (per kWh)	Sheet 8 Volumetric Rate Adder (per kWh)	Sheet 7 Adder Recovery	Sheet 8 Adder Recovery	Actual Amount Recovered	Cumulative Balance	Interest Applied
January	1,423		\$ 2.1831	\$ -	\$ 3,107	\$ -	\$ 3,107	\$ 22,573	\$ 118
February	1,331		\$ 2.1831	\$ -	\$ 2,906	\$ -	\$ 2,906	\$ 25,479	\$ 136
March	1,287		\$ 2.1831	\$ -	\$ 2,810	\$ -	\$ 2,810	\$ 28,289	\$ 154
April	1,100		\$ 2.1831	\$ -	\$ 2,401	\$ -	\$ 2,401	\$ 30,690	\$ 171
							\$ 11,223		\$ 579

Total amounts recovered by the class for the time period April 1, 2005 to April 30, 2006. These amounts should be entered on Sheet 2, cells G43and G44 respectively.

\$ 30,690	\$ 1,029
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Sheet 5 - Second Interim Regulatory Asset Recovery
Actual and Forecast Recovery Calculations for the period April 1, 2005 - April 30, 2006

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2005 and 2006 data (actuals to the end of June 2005), including the volumetric charge rate adders for each class approved on **Sheet 7 and Sheet 8 (if applicable) of the 2005 RAM**.

From each Sheet and within each class, the rate adder should be the same for the entire recovery period.

GS > 50 TOU
April 1, 2005 - December 31, 2005

	kW (As Applicable)	kWh	Sheet 7 Volumetric Rate Adder (per kWh)	Sheet 8 Volumetric Rate Adder (per kWh)	Sheet 7 Adder Recovery	Sheet 8 Adder Recovery	Actual Amount Recovered	Cumulative Balance	Interest Applied
April					\$ -	\$ -	\$ -	\$ -	
May					\$ -	\$ -	\$ -	\$ -	\$ -
June					\$ -	\$ -	\$ -	\$ -	\$ -
July					\$ -	\$ -	\$ -	\$ -	\$ -
August					\$ -	\$ -	\$ -	\$ -	\$ -
September					\$ -	\$ -	\$ -	\$ -	\$ -
October					\$ -	\$ -	\$ -	\$ -	\$ -
November					\$ -	\$ -	\$ -	\$ -	\$ -
December					\$ -	\$ -	\$ -	\$ -	\$ -
							\$ -		\$ -

GS > 50 TOU
January 1, 2006 - April 30, 2006

	kW (As Applicable)	kWh	Sheet 7 Volumetric Rate Adder (per kWh)	Sheet 8 Volumetric Rate Adder (per kWh)	Sheet 7 Adder Recovery	Sheet 8 Adder Recovery	Actual Amount Recovered	Cumulative Balance	Interest Applied
January					\$ -	\$ -	\$ -	\$ -	\$ -
February					\$ -	\$ -	\$ -	\$ -	\$ -
March					\$ -	\$ -	\$ -	\$ -	\$ -
April					\$ -	\$ -	\$ -	\$ -	\$ -
							\$ -		\$ -

Total amounts recovered by the class for the time period April 1, 2005 to April 30, 2006. These amounts should be entered on Sheet 2, cells H43and H44 respectively.

\$ -	\$ -
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Sheet 5 - Second Interim Regulatory Asset Recovery
Actual and Forecast Recovery Calculations for the period April 1, 2005 - April 30, 2006

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2005 and 2006 data (actuals to the end of June 2005), including the volumetric charge rate adders for each class approved on **Sheet 7 and Sheet 8 (if applicable) of the 2005 RAM**.

From each Sheet and within each class, the rate adder should be the same for the entire recovery period.

Intermediate Class
April 1, 2005 - December 31, 2005

	kW (As Applicable)	kWh	Sheet 7 Volumetric Rate Adder (per kWh)	Sheet 8 Volumetric Rate Adder (per kWh)	Sheet 7 Adder Recovery	Sheet 8 Adder Recovery	Actual Amount Recovered	Cumulative Balance	Interest Applied
April					\$ -	\$ -	\$ -	\$ -	
May					\$ -	\$ -	\$ -	\$ -	\$ -
June					\$ -	\$ -	\$ -	\$ -	\$ -
July					\$ -	\$ -	\$ -	\$ -	\$ -
August					\$ -	\$ -	\$ -	\$ -	\$ -
September					\$ -	\$ -	\$ -	\$ -	\$ -
October					\$ -	\$ -	\$ -	\$ -	\$ -
November					\$ -	\$ -	\$ -	\$ -	\$ -
December					\$ -	\$ -	\$ -	\$ -	\$ -
							\$ -		\$ -

Intermediate Class
January 1, 2006 - April 30, 2006

	kW (As Applicable)	kWh	Sheet 7 Volumetric Rate Adder (per kWh)	Sheet 8 Volumetric Rate Adder (per kWh)	Sheet 7 Adder Recovery	Sheet 8 Adder Recovery	Actual Amount Recovered	Cumulative Balance	Interest Applied
January					\$ -	\$ -	\$ -	\$ -	\$ -
February					\$ -	\$ -	\$ -	\$ -	\$ -
March					\$ -	\$ -	\$ -	\$ -	\$ -
April					\$ -	\$ -	\$ -	\$ -	\$ -
							\$ -		\$ -

Total amounts recovered by the class for the time period April 1, 2005 to April 30, 2006. These amounts should be entered on Sheet 2, cells I43 and I44 respectively.

\$ -	\$ -
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Sheet 5 - Second Interim Regulatory Asset Recovery
Actual and Forecast Recovery Calculations for the period April 1, 2005 - April 30, 2006

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2005 and 2006 data (actuals to the end of June 2005), including the volumetric charge rate adders for each class approved on **Sheet 7 and Sheet 8 (if applicable) of the 2005 RAM**.

From each Sheet and within each class, the rate adder should be the same for the entire recovery period.

Large User Class
April 1, 2005 - December 31, 2005

	kW (As Applicable)	kWh	Sheet 7 Volumetric Rate Adder (per kWh)	Sheet 8 Volumetric Rate Adder (per kWh)	Sheet 7 Adder Recovery	Sheet 8 Adder Recovery	Actual Amount Recovered	Cumulative Balance	Interest Applied
April					\$ -	\$ -	\$ -	\$ -	
May					\$ -	\$ -	\$ -	\$ -	\$ -
June					\$ -	\$ -	\$ -	\$ -	\$ -
July					\$ -	\$ -	\$ -	\$ -	\$ -
August					\$ -	\$ -	\$ -	\$ -	\$ -
September					\$ -	\$ -	\$ -	\$ -	\$ -
October					\$ -	\$ -	\$ -	\$ -	\$ -
November					\$ -	\$ -	\$ -	\$ -	\$ -
December					\$ -	\$ -	\$ -	\$ -	\$ -
							\$ -		\$ -

Large User Class
January 1, 2006 - April 30, 2006

	kW (As Applicable)	kWh	Sheet 7 Volumetric Rate Adder (per kWh)	Sheet 8 Volumetric Rate Adder (per kWh)	Sheet 7 Adder Recovery	Sheet 8 Adder Recovery	Actual Amount Recovered	Cumulative Balance	Interest Applied
January					\$ -	\$ -	\$ -	\$ -	\$ -
February					\$ -	\$ -	\$ -	\$ -	\$ -
March					\$ -	\$ -	\$ -	\$ -	\$ -
April					\$ -	\$ -	\$ -	\$ -	\$ -
							\$ -		\$ -

Total amounts recovered by the class for the time period April 1, 2005 to April 30, 2006. These amounts should be entered on Sheet 2, cells J43 and J44 respectively.

\$ -	\$ -
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Sheet 5 - Second Interim Regulatory Asset Recovery
Actual and Forecast Recovery Calculations for the period April 1, 2005 - April 30, 2006

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2005 and 2006 data (actuals to the end of June 2005), including the volumetric charge rate adders for each class approved on **Sheet 7 and Sheet 8 (if applicable) of the 2005 RAM**.
 From each Sheet and within each class, the rate adder should be the same for the entire recovery period.

Small Scattered load Class
April 1, 2005 - December 31, 2005

	kW (As Applicable)	kWh	Sheet 7 Volumetric Rate Adder (per kWh)	Sheet 8 Volumetric Rate Adder (per kWh)	Sheet 7 Adder Recovery	Sheet 8 Adder Recovery	Actual Amount Recovered	Cumulative Balance	Interest Applied
April					\$ -	\$ -	\$ -	\$ -	
May					\$ -	\$ -	\$ -	\$ -	\$ -
June					\$ -	\$ -	\$ -	\$ -	\$ -
July					\$ -	\$ -	\$ -	\$ -	\$ -
August					\$ -	\$ -	\$ -	\$ -	\$ -
September					\$ -	\$ -	\$ -	\$ -	\$ -
October					\$ -	\$ -	\$ -	\$ -	\$ -
November					\$ -	\$ -	\$ -	\$ -	\$ -
December					\$ -	\$ -	\$ -	\$ -	\$ -
							\$ -		\$ -

Small Scattered load Class
January 1, 2006 - April 30, 2006

	kW (As Applicable)	kWh	Sheet 7 Volumetric Rate Adder (per kWh)	Sheet 8 Volumetric Rate Adder (per kWh)	Sheet 7 Adder Recovery	Sheet 8 Adder Recovery	Actual Amount Recovered	Cumulative Balance	Interest Applied
January					\$ -	\$ -	\$ -	\$ -	\$ -
February					\$ -	\$ -	\$ -	\$ -	\$ -
March					\$ -	\$ -	\$ -	\$ -	\$ -
April					\$ -	\$ -	\$ -	\$ -	\$ -
							\$ -		\$ -

Total amounts recovered by the class for the time period April 1, 2005 to April 30, 2006. These amounts should be entered on Sheet 2, cells K43and K44 respectively.

\$ -	\$ -
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Sheet 5 - Second Interim Regulatory Asset Recovery
Actual and Forecast Recovery Calculations for the period April 1, 2005 - April 30, 2006

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2005 and 2006 data (actuals to the end of June 2005), including the volumetric charge rate adders for each class approved on **Sheet 7 and Sheet 8 (if applicable) of the 2005 RAM**.
 From each Sheet and within each class, the rate adder should be the same for the entire recovery period.

Sentinel Lighting Class
April 1, 2005 - December 31, 2005

	kW (As Applicable)	kWh	Sheet 7 Volumetric Rate Adder (per kWh)	Sheet 8 Volumetric Rate Adder (per kWh)	Sheet 7 Adder Recovery	Sheet 8 Adder Recovery	Actual Amount Recovered	Cumulative Balance	Interest Applied
April					\$ -	\$ -	\$ -	\$ -	
May					\$ -	\$ -	\$ -	\$ -	\$ -
June					\$ -	\$ -	\$ -	\$ -	\$ -
July					\$ -	\$ -	\$ -	\$ -	\$ -
August					\$ -	\$ -	\$ -	\$ -	\$ -
September					\$ -	\$ -	\$ -	\$ -	\$ -
October					\$ -	\$ -	\$ -	\$ -	\$ -
November					\$ -	\$ -	\$ -	\$ -	\$ -
December					\$ -	\$ -	\$ -	\$ -	\$ -
							\$ -		\$ -

Sentinel Lighting Class
January 1, 2006 - April 30, 2006

	kW (As Applicable)	kWh	Sheet 7 Volumetric Rate Adder (per kWh)	Sheet 8 Volumetric Rate Adder (per kWh)	Sheet 7 Adder Recovery	Sheet 8 Adder Recovery	Actual Amount Recovered	Cumulative Balance	Interest Applied
January					\$ -	\$ -	\$ -	\$ -	\$ -
February					\$ -	\$ -	\$ -	\$ -	\$ -
March					\$ -	\$ -	\$ -	\$ -	\$ -
April					\$ -	\$ -	\$ -	\$ -	\$ -
							\$ -		\$ -

Total amounts recovered by the class for the time period April 1, 2005 to April 30, 2006. These amounts should be entered on Sheet 2, cells L43and L44 respectively.

\$ -	\$ -
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Sheet 5 - Second Interim Regulatory Asset Recovery
Actual and Forecast Recovery Calculations for the period April 1, 2005 - April 30, 2006

NAME OF UTILITY	Hydro 2000 Inc	LICENCE NUMBER	ED-2002-0542
NAME OF CONTACT	Rene Beaulne (Bone)	DOCID NUMBER	RP-2005-0020
E-mail Address	aphydro@hawk.igs.net		EB-2005-0380
VERSION NUMBER	v2.0	PHONE NUMBER	613-679-4093
Date	Revised april 28, 2006	(extension)	

Utilities should include the relevant 2005 and 2006 data (actuals to the end of June 2005), including the volumetric charge rate adders for each class approved on **Sheet 7 and Sheet 8 (if applicable) of the 2005 RAM**.
 From each Sheet and within each class, the rate adder should be the same for the entire recovery period.

Street Lighting Class
April 1, 2005 - December 31, 2005

	kW (As Applicable)	kWh	Sheet 7 Volumetric Rate Adder (per kWh)	Sheet 8 Volumetric Rate Adder (per kWh)	Sheet 7 Adder Recovery	Sheet 8 Adder Recovery	Actual Amount Recovered	Cumulative Balance	Interest Applied
April	76		\$ 1.9100	\$ -	\$ 144	\$ -	\$ 144	\$ 144	
May	76		\$ 1.9100	\$ -	\$ 144	\$ -	\$ 144	\$ 289	\$ 1
June	76		\$ 1.9100	\$ -	\$ 144	\$ -	\$ 144	\$ 433	\$ 2
July	76		\$ 1.9100	\$ -	\$ 144	\$ -	\$ 144	\$ 577	\$ 3
August	76		\$ 1.9100	\$ -	\$ 144	\$ -	\$ 144	\$ 722	\$ 3
September	76		\$ 1.9100	\$ -	\$ 144	\$ -	\$ 144	\$ 866	\$ 4
October	76		\$ 1.9100	\$ -	\$ 144	\$ -	\$ 144	\$ 1,010	\$ 5
November	76		\$ 1.9100	\$ -	\$ 144	\$ -	\$ 144	\$ 1,155	\$ 6
December	76		\$ 1.9100	\$ -	\$ 144	\$ -	\$ 144	\$ 1,299	\$ 7
							\$ 1,299		\$ 31

Street Lighting Class
January 1, 2006 - April 30, 2006

	kW (As Applicable)	kWh	Sheet 7 Volumetric Rate Adder (per kWh)	Sheet 8 Volumetric Rate Adder (per kWh)	Sheet 7 Adder Recovery	Sheet 8 Adder Recovery	Actual Amount Recovered	Cumulative Balance	Interest Applied
January	76		\$ 1.9100	\$ -	\$ 144	\$ -	\$ 144	\$ 1,443	\$ 8
February	76		\$ 1.9100	\$ -	\$ 144	\$ -	\$ 144	\$ 1,588	\$ 9
March	76		\$ 1.9100	\$ -	\$ 144	\$ -	\$ 144	\$ 1,732	\$ 10
April	76		\$ 1.9100	\$ -	\$ 144	\$ -	\$ 144	\$ 1,876	\$ 10
							\$ 577		\$ 37

Total amounts recovered by the class for the time period April 1, 2005 to April 30, 2006. These amounts should be entered on Sheet 2, cells M43 and M44 respectively.

\$ 1,876	\$ 68
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