



February 24, 2012

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

Attention: Ms. Walli

Re: Espanola Regional Hydro Distribution Corporation's 2012 Cost of Service Rate Application – Notice of Assessments 2001 to 2005 required as part of 1562 PILs determination evidence.

Board File Number: EB-2011-0319

Please find enclosed Espanola Regional Hydro Distribution Corporation's 2001 to 2005 Notice of Assessments from the Ministry of Finance.

Sincerely,

Jennifer Uchmanowicz
on behalf of Espanola Regional Hydro Distribution Corporation
Rates and Regulatory Affairs Officer
PUC Distribution Inc.
Sault Ste. Marie Ont.
Email: jennifer.uchmanowicz@smpuc.com
Phone: 705-759-3009

Detach and return this REMITTANCE FORM with your payment.



Ministry of Finance
Corporations Tax Branch - Hydro PIL
PO Box 620
33 King Street West
Oshawa ON L1H 8E9

Account No.
1800078

35
PX5005

ESPANOLA REGIONAL HYDRO DISTRIBUTION
C/O NOREEN CLEMENT
598 SECOND ST

ESPANOLA
P5E 1C4

ON

Remittance Advice - Payment-in-Lieu (PIL)

Electricity Act, 1998

Corporations Tax Act, R.S.O. 1990

Taxation Year End: (YYYYMMDD)

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Payment Amount: \$

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Taxation Year End: (YYYYMMDD)

2	0	0	1	1	2	3	1
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Payment Amount: \$

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Total Payment
Enclosed: \$

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Ministry of Finance
Corporations Tax Branch - Hydro PIL
PO Box 620
33 King Street West
Oshawa ON L1H 8E9

Keep this portion for your records.

Notice of Reassessment

Electricity Act, 1998 • Corporations Tax Act, R.S.O. 1990
from 2001/10/01 to 2001/12/31

ESPANOLA REGIONAL HYDRO DISTRIBUTION
CORPORATION

Account No.

1800078

Reassessment Date
(year, month, day)

2006/02/06

Page

1 of 2

REASSESSMENT NO. 6 REPLACING ASSESSMENT DATED: 2002/07/18

Tax: Federal and Provincial PIL

Total Reassessment Liability

0.00

0.00

SUMMARY OF 2001/12/31 TAXATION YEAR TRANSACTIONS

Sub-Total

TAXATION YEAR BALANCE

0.00

0.00

In accordance with s.s.80(8) of the Corporations Tax Act, as made applicable
by s.95 of the Electricity Act, 1998, notice is hereby given of the amount of
tax, penalty and interest for which you are assessed.

Statement of Adjustments sent under separate cover.

Tax before loss increased from original tax. Interest is computed on the
increased tax from the balance of tax due date to the loss carry back date
before the loss is applied.

FEB 10 2005

Tax (Re)Assessment Enquiries:

- Toronto (416) 730-5585
- FAX (416) 730-5593

Account Billing Enquiries & Change of Address Information:

- Oshawa and Local (905) 433-6708
- Toll-Free 1-800-262-0784 ext. 3036
- Toronto (416) 920-9048 ext. 3036
- FAX (905) 433-5197



Ministry of Finance
Corporations Tax Branch - Hydro PIL
PO Box 620
33 King Street West
Oshawa ON L1H 8E9

Account No.
1800078

35
PX5005

ESPANOLA REGIONAL HYDRO DISTRIBUTION
C/O NOREEN CLEMENT
598 SECOND ST

ESPANOLA
P5E 1C4

ON

Remittance Advice - Payment-in-Lieu (PIL)

Electricity Act, 1998

Corporations Tax Act, R.S.O. 1990

Taxation Year End: (YYYYMMDD)

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Payment Amount: \$

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Taxation Year End: (YYYYMMDD)

2	0	0	3	1	2	3	1
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Payment Amount: \$

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Total Payment
Enclosed: \$

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Ministry of Finance
Corporations Tax Branch - Hydro PIL
PO Box 620
33 King Street West
Oshawa ON L1H 8E9

Keep this portion for your records.

Notice of Reassessment

Electricity Act, 1998 • Corporations Tax Act, R.S.O. 1990
from 2003/01/01 to 2003/12/31

ESPANOLA REGIONAL HYDRO DISTRIBUTION
CORPORATION

Account No.

1800078

Reassessment Date
(year, month, day)

2006/02/06

Page

2 of 2

REASSESSMENT NO. 8 REPLACING ASSESSMENT DATED: 2004/07/27

Tax: Federal and Provincial PIL
Assessment Interest

34,701.00

4,949.25

Total Reassessment Liability

39,650.25

SUMMARY OF 2003/12/31 TAXATION YEAR TRANSACTIONS

Sub-Total

0.00

TAXATION YEAR BALANCE DUE **

39,650.25

In accordance with s.s.80(8) of the Corporations Tax Act, as made applicable
by s.95 of the Electricity Act, 1998, notice is hereby given of the amount of
tax, penalty and interest for which you are assessed.

Statement of Adjustments sent under separate cover.

**Remember to include additional interest due with your payment. Interest on
the balance is compounded daily from the date of this Notice/Statement until
payment is received by the Ontario Electricity Financial Corporation (OEFC)
The current interest rate is 0.0219178%.

FEB 1 2006

Detach and return this REMITTANCE FORM with your payment.



Ministry of Finance
Corporations Tax Branch - Hydro PIL
PO Box 620
33 King Street West
Oshawa ON L1H 8E9

Account No.
1800078

35
PXS001

ESPANOLA REGIONAL HYDRO DISTRIBUTION
C/O NOREEN CLEMENT
598 SECOND ST

ESPANOLA
P5E 1C4

ON

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Remittance Advice - Payment-in-Lieu (PIL)

Electricity Act, 1998

Corporations Tax Act, R.S.O. 1990

Taxation Year End: (YYYYMMDD)

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Payment Amount: \$

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Taxation Year End: (YYYYMMDD)

2	0	0	5	1	2	3	1
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Payment Amount: \$

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Total Payment Enclosed: \$

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Ministry of Finance
Corporations Tax Branch - Hydro PIL
PO Box 620
33 King Street West
Oshawa ON L1H 8E9

Keep this portion for your records.

Notice of Assessment

Electricity Act, 1998 • Corporations Tax Act, R.S.O. 1990
from 2005/01/01 to 2005/12/31

ESPANOLA REGIONAL HYDRO DISTRIBUTION
CORPORATION

Account No.

1800078

Assessment Date
(year, month, day)

2006/07/18

Page

1 of 1

ASSESSMENT NO. 18

Tax: Federal and Provincial PIL

0.00

Total Assessment Liability

0.00

SUMMARY OF 2005/12/31 TAXATION YEAR TRANSACTIONS

Sub-Total

0.00

TAXATION YEAR BALANCE

0.00

In accordance with s.s.80(8) of the Corporations Tax Act, as made applicable
by s.95 of the Electricity Act, 1998, notice is hereby given of the amount of
tax, penalty and interest for which you are assessed.

Total tax assessed as per company estimate

JUL 21 2006

Tax (Re)Assessment Enquiries:

• Toronto (416) 730-5585
• FAX (416) 730-5593

Account Billing Enquiries & Change of Address Information:

• Oshawa and Local (905) 433-6708 • Toll-Free 1-800-262-0784 ext. 3038
• Toronto (416) 920-9048 ext. 3036 • FAX (905) 433-6197



Ministry of Finance
Corporations Tax Branch - Hydro PIL
PO Box 620
33 King Street West
Oshawa ON L1H 8E9

Account No.
1800078

35
PX5003

ESPANOLA REGIONAL HYDRO DISTRIBUTION
GARY KEITH
598 SECOND ST

ESPANOLA
P5E 1C4

ON

Remittance Advice - Payment-in-Lieu (PIL)

Electricity Act, 1998

Corporations Tax Act, R.S.O. 1990

Taxation Year End: (YYYYMMDD)

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Payment Amount: \$

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Taxation Year End: (YYYYMMDD)

2	0	0	2	1	2	3	1
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Payment Amount: \$

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Total Payment
Enclosed: \$

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Ministry of Finance
Corporations Tax Branch - Hydro PIL
PO Box 620
33 King Street West
Oshawa ON L1H 8E9

Keep this portion for your records.

Notice of Assessment

Electricity Act, 1998 • Corporations Tax Act, R.S.O. 1990
from 2002/01/01 to 2002/12/31

ESPANOLA REGIONAL HYDRO DISTRIBUTION
CORPORATION

Account No.

1800078

Assessment Date
(year, month, day)

2003/04/08

Page

1 of 1

ASSESSMENT NO. 2

Tax: Federal and Provincial PIL

0.00

Total Assessment Liability

0.00

SUMMARY OF 2002/12/31 TAXATION YEAR TRANSACTIONS

Sub-Total

0.00

TAXATION YEAR BALANCE

0.00

In accordance with s.s.80(8) of the Corporations Tax Act, as made applicable
by s.95 of the Electricity Act, 1998, notice is hereby given of the amount of
tax, penalty and interest for which you are assessed.

Tax Assessment as per Company Estimate.



Ministry of Finance
Corporations Tax Branch - Hydro PIL
PO Box 620
33 King Street West
Oshawa ON L1H 8E9

Account No.
1800078

35
PX5003

**ESPANOLA REGIONAL HYDRO DISTRIBUTION
C/O NOREEN CLEMENT
598 SECOND ST**

**ESPANOLA
P5E 1C4**

ON

Remittance Advice - Payment-in-Lieu (PIL)

Electricity Act, 1998

Corporations Tax Act, R.S.O. 1990

Taxation Year End: (YYYYMMDD)

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Payment Amount: \$

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Taxation Year End: (YYYYMMDD)

2	0	0	4	1	2	3	1
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Payment Amount: \$

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**Total Payment
Enclosed:**

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Ministry of Finance
Corporations Tax Branch - Hydro PIL
PO Box 620
33 King Street West
Oshawa ON L1H 8E9

Keep this portion for your records.

Notice of Assessment

Electricity Act, 1998 • Corporations Tax Act, R.S.O. 1990
from 2004/01/01 to 2004/12/31

**ESPANOLA REGIONAL HYDRO DISTRIBUTION
CORPORATION**

Account No.

1800078

Assessment Date

(year, month, day)
2005/12/12

Page

1 of 1

ASSESSMENT NO. 4

Tax: Federal and Provincial PIL

Total Assessment Liability

0.00

0.00

SUMMARY OF 2004/12/31 TAXATION YEAR TRANSACTIONS

Sub-Total

TAXATION YEAR BALANCE

0.00

0.00

In accordance with s.s.80(8) of the Corporations Tax Act, as made applicable
by s.95 of the Electricity Act, 1998, notice is hereby given of the amount of
tax, penalty and interest for which you are assessed.

Total tax assessed as per company estimate

DEC 15 2006

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