

**Hydro One Networks Inc.**

8<sup>th</sup> Floor, South Tower  
483 Bay Street  
Toronto, Ontario M5G 2P5  
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**Joanne Richardson**

Senior Regulatory Advisor  
Regulatory Affairs



BY COURIER

May 23, 2012

Ms. Kirsten Walli  
Secretary  
Ontario Energy Board  
Suite 2700, 2300 Yonge Street  
P.O. Box 2319  
Toronto, ON.  
M4P 1E4

Dear Ms. Walli:

**EB-2012-0200 – Hydro One Networks Inc. Request for an Order to Transfer the Balance of Special Purpose Charge Assessment Variance Account – Hydro One Evidence Supporting Balance of Deferral Account**

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Please find attached, Hydro One Networks' evidence of the assessed amount in the Special Purpose Charge Assessment variance account as well as a brief schedule that identifies the monthly recoveries over the time and associated carrying charge calculations.

Yours truly,

ORIGINAL SIGNED BY JOANNE RICHARDSON

Joanne Richardson

Attach.

**Revised Invoice**  
 Ministry of Energy and Infrastructure  
 Conservation and Renewable Energy Program Costs

**To:** Hydro One Networks Inc.  
 8th Floor, South Tower, 483 Bay Street  
 Toronto, ON M5G 2P5  
 Attn: Anne-Marie Reilly, Reg. Coordinator

**Item Description:**

Assessment for Ministry of Energy and Infrastructure Conservation and Renewable Energy Program Costs.  
 Quote-part pour les coûts des programme de conservation et d'énergie renouvelable du ministère de l'Énergie et de l'Infrastructure.

Customer No./No du client 5692
Customer Site No./ N° d'emplacement du client 1061021
Invoice Date/Date de la facture  April 16, 2010
Invoice No./ N° de la facture 50035
Due Date/ Date d'échéance  July 30, 2010
Payment Amount/ Montant remis  CAD \$ 9,662,982

*Questions related to the remittance should be directed to the Non-Tax Revenue Management Branch Contact Centre at 1-877-535-0554 or Fax (416) 326-5177. Les questions concernant la remise doivent être posées à l'InfoCentre de la Direction de la gestion des revenus non fiscaux au 1 877 535-0554 ou par télécopieur au 416 326-5177.*

*This assessment was calculated by the Ontario Energy Board, 2300 Yonge St. 27<sup>th</sup> Floor, P.O. Box 2319, Toronto, ON M4P 1E4. Questions related to the invoice should be directed to the Market Operations Hotline 416-440-7604. La présente quote-part a été fixée par la Commission de l'énergie de l'Ontario, 2300, rue Yonge, 27<sup>e</sup> étage, case postale 2319, Toronto (Ontario) M4P 1E4. Les questions relatives à la facture doivent être posées au service de téléassistance du service Activités du marché : 416 440-7604.*

*Payments are to be made to the Minister of Finance not the Ontario Energy Board. Les paiements doivent être faits au ministre des Finances et non à la Commission de l'énergie de l'Ontario.*

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 Detach here/ Détacher ici



Ministry of Finance/Ministère des Finances  
 Payment Processing Centre/Centre de traitement des paiements  
 33 King St. West/33 rue King Ouest  
 PO Box 647/CP 647  
 Oshawa, ON L1H 8X3

Please detach and return this portion with your payment in the enclosed envelope. Make your cheque or money order payable to the Minister of Finance. Veuillez détacher et retourner cette partie avec votre remise dans l'enveloppe ci-jointe. Libellez votre chèque ou votre mandat à l'ordre du ministre des Finances.

Hydro One Networks Inc.  
 8th Floor, South Tower, 483 Bay Street  
 Toronto, ON M5G 2P5  
 Attn: Anne-Marie Reilly, Reg. Coordinator

Customer No. / N° du client 5692
Customer Site No./ N° d'emplacement du client 1061021
Invoice No./ N° de la facture 50035
Payment Amount / Montant remis  CAD \$ .

**HYDRO ONE NETWORKS INC.  
SPECIAL PURPOSE CHARGE  
ACCOUNT 1521**

<b>Assessment Amount</b>					<b>\$9,662,982</b>
		<b>Drawdown</b>	<b>Cumulative Drawdown</b>	<b>Interest</b>	<b>Cumulative Interest</b>
2010	April				\$0
	May	(\$628,647)	(\$628,647)	\$0	\$0
	June	(\$655,938)	(\$1,284,585)	\$0	\$0
	July	(\$760,243)	(\$2,044,828)	\$0	\$0
	August	(\$730,356)	(\$2,775,184)	\$5,758	\$5,758
	September	(\$640,344)	(\$3,415,528)	\$5,038	\$10,796
	October	(\$655,453)	(\$4,070,981)	\$6,367	\$17,163
	November	(\$717,865)	(\$4,788,846)	\$5,515	\$22,678
	December	(\$879,413)	(\$5,668,259)	\$4,968	\$27,646
2011	January	(\$926,123)	(\$6,594,382)	\$4,987	\$32,633
	February	(\$805,373)	(\$7,399,755)	\$3,460	\$36,094
	March	(\$807,199)	(\$8,206,953)	\$2,826	\$38,919
	April	(\$672,732)	(\$8,879,685)	\$1,759	\$40,679
	May	(\$3,085)	(\$8,882,770)	\$978	\$41,657
	June *	(\$655,354)	(\$9,538,124)	\$944	\$42,600
	July	\$0	(\$9,538,124)	\$156	\$42,756
	August	\$0	(\$9,538,124)	\$156	\$42,912
	September	\$0	(\$9,538,124)	\$151	\$43,063
	October	\$0	(\$9,538,124)	\$156	\$43,219
	November	\$0	(\$9,538,124)	\$151	\$43,370
	December	\$0	(\$9,538,124)	\$156	\$43,525
2012	January	\$0	(\$9,538,124)	\$155	\$43,681
	February	\$0	(\$9,538,124)	\$145	\$43,826
	March	\$0	(\$9,538,124)	\$155	\$43,982
<b>March 31, 2012 Balance</b>					<b>\$168,840</b>

\* Adjustment to true-up balance