

HYDRO ONE NETWORKS INC.
DISTRIBUTION

Mapping of OM&A Expenditures to Grouped USofA Accounts
 As at December 31
 (\$ Millions)

Line No.	Particulars	USoA	2006	2007	2008
1	Operation	5005, 5010, 5012, 5014, 5015, 5016, 5017, 5020, 5025, 5030, 5035, 5055, 5065, 5070, 5075, 5085, 5095	41.1	61.8	62.8
2	Maintenance	5105, 5112, 5114, 5120, 5125, 5130, 5135, 5145, 5150, 5155, 5160, 5170, 5172, 5175, 5195	196.3	210.7	218.8
3	Billing and Collecting	5310, 5315, 5320, 5330, 5335, 5340	103.9	86.6	87.2
4	Community Relations	5410, 5415, 5420, 5425	0.9	1.1	1.0
5	Administrative & General Expenses	5605, 5610, 5615, 5625, 5630, 5635, 5640, 6545, 5655, 5665, 5670, 5675, 5680	51.5	106.6	96.7
6	Other	1565, 4380, 6105	10.4	23.3	11.3
7	Total OM&A		404.1	490.0	477.7