

HYDRO ONE NETWORKS INC.
DISTRIBUTION

Continuity Schedule - Regulatory Assets

January 1, 2009 to December 31, 2009

Account Description	Account Number	Opening Principal Amount	Transactions to April 30	April 30 Principal Balance	Opening Interest Amounts	Interest During Year	Closing Interest Balance	Total Principal plus Interest
Retail Cost Variance Account	1580	(\$1.7)	(\$0.2)	(\$1.9)	(\$0.1)	(\$0.0)	(\$0.1)	(\$2.0)
Smart Meter Min Functionality	1555/1556	\$0.8	\$0.0	\$0.8	\$0.1	\$0.0	\$0.1	\$0.9
Smart Meter Exceeds Min Functionality	1555/1556	\$1.1	\$0.0	\$1.1	\$0.0	\$0.0	\$0.0	\$1.1
Retail Settlement Variance Account	1580	(\$20.7)	\$18.2	(\$2.5)	(\$0.2)	(\$0.2)	(\$0.4)	(\$2.9)
Regulatory Asset Recovery Phase I	1590	(\$29.9)	(\$3.9)	(\$33.9)	\$11.3	(\$0.4)	\$10.9	(\$23.0)
Total		(\$50.4)	\$14.0	(\$36.3)	\$11.1	(\$0.6)	\$10.5	(\$25.8)