



INVOICE

Mailing Address:
 Hydro One Networks Inc.
 483 BAY ST (ACCOUNTS RECEIVABLE UNIT - TCA8)
 TORONTO, ON, M5G 2P5

Invoice No.: 3000194163
 Customer Ref. No.: STLT 2015-18
 Invoice Date: JUN 16, 2016
 Due Date: JUL 16, 2016
 Customer No.: 20002544
 Payment Terms: Net 30

OTTAWA RIVER CORPORATION ATTN: JANE WILKINSON
 283 PEMBROKE ST W
 PEMBROKE, ON, K8A 6Y6
 CANADA

Interest on Late Payments: 19.56 % per year

GST/HST No.: 870865821RT0001

Customer Phone: 613-732-3687, Fax: 613-732-8199
 For Billing Enquiries, please call: 1-877-554-7344
 Business Hours: 8:00am - 4:00pm Eastern Standard Time



STLT 2015-18 due to a load transfer from November 16 to December 18, 2015.

Line Item No.	Description	Qty.	Unit Price	TOTAL
1	Cost of Power HST 13.00%	158801 1.000	20,362.41	20,362.41 2,647.11
2	Transmission Network HST 13.00%	158401 1.000	20,442.50	20,442.50 2,657.53
3	Transmission Connection HST 13.00%	158601 1.000	16,877.29	16,877.29 2,194.05



Line Item No.	Description		Qty.	Unit Price	TOTAL
4	Wholesale Market Service Charge HST 13.00%	158001	1.000	9,742.67	9,742.67 1,266.55
5	Global Adjustment HST 13.00%	158901	1.000	176,621.61	176,621.61 22,960.81
6	Common ST Line Charge HST 13.00%	155000	1.000	6,441.45	6,441.45 837.39
7	Rate Rider Charges HST 13.00%	155000	1.000	1,254.25-	1,254.25- 163.05-
				Subtotal	249,233.68
				229032 HST	32,400.39
				TOTAL	\$ 281,634.07

Please remit payment directly to address noted above. For payment through Visa/Mastercard, call 1-877-554-7344.
This invoice cannot be paid against your energy account via your financial institution or Internet banking.