

Version

2.3

Utility Name Sioux Lookout Hydro Inc. Service Territory Municipality of Sioux Lookout Boundaries Assigned EB Number EB-2013-0170 Name of Contact and Title Terry Baker, Accounting & Regulatory Clerk Phone Number 807-737-3800 Email Address tbaker@tbaytel.net We are applying for rates effective May-01-14 IRM 4 Rate-Setting Method Please indicate in which Rate Year the Group 1 2013 accounts were last cleared1 Notes Pale green cells represent input cells. Pale blue cells represent drop-down lists. The applicant should select the appropriate item from the drop-down list. White cells contain fixed values, automatically generated values or formulae.

#### Note:

1. Rate year of application

This Workbook Model is protected by copyright and is being made available to you solely for the purpose of filing your IRM application. You may use and copy this model for that purpose, and provide a copy of this model to any person that is advising or assisting you in that regard. Except as indicated above, any copying, reproduction, publication, sale, adaptation, translation, modification, reverse engineering or other use or dissemination of this model without the express written consent of the Ontario Energy Board is prohibited. If you provide a copy of this model to a person that is advising or assisting you in preparing the application or reviewing your draft rate order, you must ensure that the person understands and agrees to the restrictions noted above.

While this model has been provided in Excel format and is required to be filed with the applications, the onus remains on the applicant to ensure the accuracy of the data and the results.



Sioux Lookout Hydro Inc. - Municipality of Sioux Lookout

- 1. Information Sheet
- 2. Table of Contents
- 3. Rate Class Selection
- 4. Current Tariff Schedule
- 5. 2014 Continuity Schedule
- 6. Billing Det. for Def-Var
- 7. Cost Allocation for Def-Var

- 8. Calculation of Def-Var RR
- 9. Rev2Cost GDPIPI
- 10. Other Charges & LF
- 11. Proposed Rates
- 12. Summary Sheet
- 13. Final Tariff Schedule
- 14. Bill Impacts



Sioux Lookout Hydro Inc. - Municipality of Sioux Lookout

Select the appropriate rate classes as they appear on your most recent Board-Approved Tariff of Rates and Charges, including the MicroFit Class.

How many classes are listed on your most recent Board-Approved Tariff of Rates and Charges?

6

Select Your Rate Classes from the Blue Cells below. Please ensure that a rate class is assigned to each shaded cell.

### **Rate Class Classification**

- 1 RESIDENTIAL
- **2** GENERAL SERVICE LESS THAN 50 KW
- **3** GENERAL SERVICE 50 TO 4,999 KW
- 4 UNMETERED SCATTERED LOAD
- 5 STREET LIGHTING
- 6 microFIT



Sloux Lookout Hydro Inc. - Municipality of Sloux

For each class, Applicants are required to copy and paste the class descriptions (located directly under the class name) and the description of the applicability of those rates (description is found under the class name and directly under the word "APPLICATION"). By using the drop-down lists located under the column labeled "Rate Description", please select the descriptions of the rates and charges that **BEST MATCHES** the descriptions on your most recent Board-Approved Tariff of Rates and Charges. If the description is not found in the drop-down list, please enter the description in the green cells under the correct class exactly as it appears on the tariff. Please do not enter more than one "Service Charge" for each class for which a base monthly fixed charge applies.

## Sioux Lookout Hydro Inc. TARIFF OF RATES AND CHARGES

### **RESIDENTIAL Service Classification**

This classification applies to an account taking electricity at 750 volts or less where the electricity is used exclusively in a separate metered living accommodation. Customers shall be residing in single-dwelling units that consist of a detached house or one unit of a semi-detached, duplex, triplex or quadruplex house, with a residential zoning. Separately metered dwellings within a town house complex or apartment building also qualify as residential customers. All customers are single-phase. Further servicing details are available in the distributor's Conditions of Service.

### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Board, and amendments thereto as approved by the Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Board, and amendments thereto as approved by the Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES – Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant. It should be noted that this schedule does not list any charges, assessments or credits that are required by law to be invoiced by a distributor and that are not subject to Board approval, such as the Debt Retirement Charge, the Global Adjustment, the Ontario Clean Energy Benefit and the HST.

MONTHLY RATES AND CHARGES - Delivery Component	(If applicable, Effective Date MUST be included in rate description)
--	--

Service Charge	\$	26.28
	\$	
Rate Rider for Recovery of Stranded Meter Assets - effective until August 31, 2015	\$	2.80
Rate Rider for Smart Metering Entity Charge - effective until October 31, 2018	\$	0.79
Distribution Volumetric Rate	\$/kWh	0.0113
Low Voltage Service Rate	\$/kWh	0.0037

Retail Transmission Rate - Network Service Rate	\$/kWh	0.0065
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0015
Rate Rider for Disposition of Residual Historical Smart Meter Costs - effective until August 31, 2014	\$	2.4200
Tate National Disposition of Nestada Fisioneal Office Wilder Costs Circuity Units August 61, 2014	Ψ	2.4200
Rate Rider For Disposition of Global Adjustment Sub-Account (2013) - effective until August 31, 2014 Applicable only for Non-	\$/kWh	(0.0030)
RPP Customers		
Rate Rider for Disposition of Deferral/Variance Accounts (2013) - effective until August 31, 2014	\$/kWh	(0.0033)

### **MONTHLY RATES AND CHARGES - Regulatory Component**

Wholesale Market Service Rate \$/kWh 0.0044

Rural Rate Protection Charge \$/kWh 0.0012

Standard Supply Service - Administrative Charge (if applicable) \$ 0.25

### GENERAL SERVICE LESS THAN 50 KW Service Classification

This classification applies to a non residential account taking electricity at 750 volts or less whose average monthly maximum demand is less than, or is forecast to be less than, 50 kW. Further servicing details are available in the distributor's Conditions of Service.

### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Board, and amendments thereto as approved by the Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Board, and amendments thereto as approved by the Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES – Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments or credits that are required by law to be invoiced by a distributor and that are not subject to Board approval, such as the Debt Retirement Charge, the Global Adjustment, the Ontario

MONTHLY RATES AND CHARGES - Delivery Component (If applicable)	ole, Effective Date MUST be included	in rate description
Service Charge	\$	40.99
Rate Rider for Recovery of Stranded Meter Assets - effective until August 31, 2015	\$	2.83
Rate Rider for Smart Metering Entity Charge - effective until October 31, 2018	\$	0.79
Distribution Volumetric Rate	\$/kWh	0.0078
Low Voltage Service Rate	\$/kWh	0.0031
Retail Transmission Rate - Network Service Rate	\$/kWh	0.0059
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.0039
Rate Rider for Disposition of Residual Historical Smart Meter Costs - effective until August 31, 2	2014 \$	3.09
Rate Rider for Disposition of Global Adjustment Sub-Account (2013) - effective until August 31, RPP Customers	2014 Applicable only for Non- \$/kWh	(0.0030)
Rate Rider for Disposition of Deferral/Variance Accounts (2013) - effective until August 31, 201	4 \$/kWh	(0.0035)

### **MONTHLY RATES AND CHARGES - Regulatory Component**

Wholesale Market Service Rate\$/kWh0.0044Rural Rate Protection Charge\$/kWh0.0012Standard Supply Service - Administrative Charge (if applicable)\$0.2500

### **GENERAL SERVICE 50 TO 4,999 KW Service Classification**

This classification applies to a non residential account whose average monthly maximum demand used for billing purposes is equal to or greater than, or is forecast to be equal to or greater than, 50 kW but less than 5,000 kW. Note that for the application of the Retail Transmission Rate – Network Service Rate and the Retail Transmission Rate – Line and Transformation Connection Service Rate the following sub-classifications apply:

General Service 50 to 1,000 kW non-interval metered

General Service 50 to 1,000 kW interval metered

Compared Compiles > 1 000 to 4 000 WW internal masterns

### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Board, and amendments thereto as approved by the Board, which may be applicable to the administration of this schedule.

7~~~ 0 ~t 43

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Board, and amendments thereto as approved by the Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES – Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments or credits that are required by law to be invoiced by a distributor and that are not subject to Board approval, such as the Debt Retirement Charge, the Global Adjustment, the Ontario Clean Energy Benefit and the HST.

MONTHLY RATES AND CHARGES - Delivery Component (If applicable, Effective Date MUST by	e included	in rate description
Service Charge	\$	375.40
Distribution Volumetric Rate	\$/kW	1.3077
Low Voltage Service Rate	\$/kW	1.3088
Retail Transmission Rate - Network Service Rate	\$/kW	2.3598
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	0.5128
Retail Transmission Rate - Network Service Rate - Interval Metered > 1,000 kW	\$/kW	2.5034
Retail Transmission Rate - Line and Transformation Connection Service Rate - Interval Metered > 1,000 kW	\$/kW	0.5667
Rate Rider for Disposition of Global Adjustment Sub-Account (2013) - effective until August 31, 2014 Applicable only for Non-	\$/kW	(1.1747)
RPP Customers Rate Rider for Disposition of Deferral/Variance Accounts (2013) - effective until August 31, 2014	\$/kW	(1.4209)

Wholesale Market Service Rate	\$/kWh	0.0044
Rural Rate Protection Charge	\$/kWh	0.0012
Standard Supply Service - Administrative Charge (if applicable)	\$	0.2500

This classification applies to an account taking electricity at 750 volts or less whose average monthly maximum demand is less than, or is forecast to be less than, 50 kW and the consumption is unmetered. Such connections include cable TV power packs, bus shelters, telephone booths, traffic lights, railway crossings, etc. The level of the consumption will be agreed to by the distributor and the customer, based on detailed manufacturer information/documentation with regard to electrical consumption of the unmetered load or periodic monitoring of actual consumption. Further servicing details are available in the distributor's Conditions of Service.

### APPLICATION

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Board, and amendments thereto as approved by the Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Board, and amendments thereto as approved by the Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES – Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments or credits that are required by law to be invoiced by a distributor and that are not subject to Board approval, such as the Debt Retirement Charge, the Global Adjustment, the Ontario Clean Energy Benefit and the HST.

IONTHLY RATES AND CHARGES - Delivery Component	(If applicable, Effective Date MUST	be included	
ervice Charge (per connection)		\$	21.68
stribution Volumetric Rate		\$/kWh	0.0084
ow Voltage Service Rate		\$/kWh	0.0031
etail Transmission Rate - Network Service Rate		\$/kWh	0.0059
etail Transmission Rate - Line and Transformation Connection Service Rate		\$/kWh	0.0012
ate Rider for Disposition of Deferral/Variance Accounts (2013) - effective until	August 31, 2014	\$/kWh	(0.0029)

### **MONTHLY RATES AND CHARGES - Regulatory Component**

Wholesale Market Service Rate
Rural Rate Protection Charge
Standard Supply Service - Administrative Charge (if applicable)

\$/kWh	0.0044
\$/kWh	0.0012
\$	0.2500

### STREET LIGHTING Service Classification

This classification applies to an account for roadway lighting with a Municipality, Regional Municipality, Ministry of Transportation and private roadway lighting, controlled by photo cells. The consumption for these customers will be based on the calculated connected load times the required lighting times established in the approved OEB street lighting load shape template. Further servicing details are available in the distributor's Conditions of Service.

### **APPLICATION**

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Board, and amendments thereto as approved by the Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Board, and amendments thereto as approved by the Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES – Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments or credits that are required by law to be invoiced by a distributor and that are not subject to Board approval, such as the Debt Retirement Charge, the Global Adjustment, the Ontario Clean Energy Benefit and the HST.

MONTHLY RATES AND CHARGES - Delivery Component	(If applicable, Effective Date MUST be	included	n rate description)
Service Charge (per connection)		\$	9.23
Distribution Volumetric Rate		\$/kW	24.3448
Low Voltage Service Rate		\$/kW	1.0120
Retail Transmission Rate - Network Service Rate		\$/kW	1.7797
Retail Transmission Rate - Line and Transformation Connection Service Rate		\$/kW	0.3965

ate Rider for Disposition of Global Adjustment Sub-Account (2013) - effective until August 31, 2014 Applicable only for Non-PP Customers ate Rider for Disposition of Deferral/Variance Accounts (2013) - effective until August 31, 2014    ONTHLY RATES AND CHARGES - Regulatory Component   holesale Market Service Rate   ural Rate Protection Charge   andard Supply Service - Administrative Charge (if applicable)    InicroFIT Service Classification   applies to an electricity generation facility contracted under the Ontario Power Authorit connected to the distributor's distribution system. Further servicing details are available in the distributor		
PP Customers ate Rider for Disposition of Deferral/Variance Accounts (2013) - effective until August 31, 2014  CONTHLY RATES AND CHARGES - Regulatory Component  Cholesale Market Service Rate  ural Rate Protection Charge  andard Supply Service - Administrative Charge (if applicable)  InicroFIT Service Classification  his classification applies to an electricity generation facility contracted under the Ontario Power Authorit	\$/kWh \$/kWh \$/kWh	0.2840 0.0044 0.0012
PP Customers ate Rider for Disposition of Deferral/Variance Accounts (2013) - effective until August 31, 2014  CONTHLY RATES AND CHARGES - Regulatory Component  Cholesale Market Service Rate  ural Rate Protection Charge  andard Supply Service - Administrative Charge (if applicable)  InicroFIT Service Classification  his classification applies to an electricity generation facility contracted under the Ontario Power Authorit	\$/kWh \$/kWh \$/kWh	0.2840 0.0044 0.0012
PP Customers ate Rider for Disposition of Deferral/Variance Accounts (2013) - effective until August 31, 2014  CONTHLY RATES AND CHARGES - Regulatory Component  Cholesale Market Service Rate  ural Rate Protection Charge  andard Supply Service - Administrative Charge (if applicable)  InicroFIT Service Classification  his classification applies to an electricity generation facility contracted under the Ontario Power Authorit	\$/kWh \$/kWh \$/kWh	0.2840 0.0044 0.0012
PP Customers ate Rider for Disposition of Deferral/Variance Accounts (2013) - effective until August 31, 2014  CONTHLY RATES AND CHARGES - Regulatory Component  Cholesale Market Service Rate  ural Rate Protection Charge  andard Supply Service - Administrative Charge (if applicable)  InicroFIT Service Classification  his classification applies to an electricity generation facility contracted under the Ontario Power Authorit	\$/kWh \$/kWh \$/kWh	0.2840 0.0044 0.0012
PP Customers ate Rider for Disposition of Deferral/Variance Accounts (2013) - effective until August 31, 2014  CONTHLY RATES AND CHARGES - Regulatory Component  Cholesale Market Service Rate  ural Rate Protection Charge  andard Supply Service - Administrative Charge (if applicable)  InicroFIT Service Classification  his classification applies to an electricity generation facility contracted under the Ontario Power Authorit	\$/kWh \$/kWh \$/kWh	0.2840 0.0044 0.0012
IONTHLY RATES AND CHARGES - Regulatory Component  holesale Market Service Rate  ural Rate Protection Charge andard Supply Service - Administrative Charge (if applicable)  nicroFIT Service Classification  his classification applies to an electricity generation facility contracted under the Ontario Power Authorit	\$/kWh \$/kWh \$	0.0044 0.0012
holesale Market Service Rate  ural Rate Protection Charge andard Supply Service - Administrative Charge (if applicable)  nicroFIT Service Classification  his classification applies to an electricity generation facility contracted under the Ontario Power Authorit	\$/kWh \$ prity's micro	0.0012
holesale Market Service Rate  ural Rate Protection Charge andard Supply Service - Administrative Charge (if applicable)  nicroFIT Service Classification  his classification applies to an electricity generation facility contracted under the Ontario Power Authorit	\$/kWh \$ prity's micro	0.0012
holesale Market Service Rate  ural Rate Protection Charge andard Supply Service - Administrative Charge (if applicable)  nicroFIT Service Classification  his classification applies to an electricity generation facility contracted under the Ontario Power Authorit	\$/kWh \$ prity's micro	0.0012
ural Rate Protection Charge andard Supply Service - Administrative Charge (if applicable)  nicroFIT Service Classification  his classification applies to an electricity generation facility contracted under the Ontario Power Authorit	\$/kWh \$ prity's micro	0.0012
andard Supply Service - Administrative Charge (if applicable)  nicroFIT Service Classification  his classification applies to an electricity generation facility contracted under the Ontario Power Authorit	\$/kWh \$ prity's micro	0.0012
nicroFIT Service Classification his classification applies to an electricity generation facility contracted under the Ontario Power Authorit	\$ ority's micro	
his classification applies to an electricity generation facility contracted under the Ontario Power Authorit	ority's micrc	
PPLICATION		
PPLICATION		
he application of these rates and charges shall be in accordance with the Licence of the Distributor and a	d any Code	or Order of the
oard, and amendments thereto as approved by the Board, which may be applicable to the administration	tion of this	schedule.
		or furnished for
o rates and charges for the distribution of electricity and charges to meet the costs of any work or servic		y the Distributor'
o rates and charges for the distribution of electricity and charges to meet the costs of any work or servic ne purpose of the distribution of electricity shall be made except as permitted by this schedule, unless re cence or a Code or Order of the Board, and amendments thereto as approved by the Board, or as specifi	required b	
ne purpose of the distribution of electricity shall be made except as permitted by this schedule, unless re	required b	in.
ne purpose of the distribution of electricity shall be made except as permitted by this schedule, unless recence or a Code or Order of the Board, and amendments thereto as approved by the Board, or as specifically noted, this schedule does not contain any charges for the electricity commodity, be it unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it unless specifically noted.	required by cified herein it under the	e Regulated Price be invoiced by a
ne purpose of the distribution of electricity shall be made except as permitted by this schedule, unless recence or a Code or Order of the Board, and amendments thereto as approved by the Board, or as specifically noted, this schedule does not contain any charges for the electricity commodity, be it used and a contract with a retailer or the wholesale market price, as applicable.  Should be noted that this schedule does not list any charges, assessments or credits that are required by distributor and that are not subject to Board approval, such as the Debt Retirement Charge, the Global Additional contracts are required by the price of	required by cified hereing the street the st	e Regulated Price be invoiced by a ant, the Ontario

2 --- 12 of 43

	-	·~~ 17 ~+ 13
		,



Sloux Lookout Hydro Inc. - Municipality of

Please complete the following continuity schedule for the following Deferral / Variance Accounts. Enter information into green cells only.

If you have received approval to dispose of balances from prior years, the starting point for entries in the 2014 DVA schedule below will be the balance sheet date as per your GrL for which you received approval. For example, if in the 2013 EDR process (CoS or IRM) you received approval for the December 31, 2011 balances, the starting point for your entries below should be the adjustment column BQ for principal and column BV for interest. This will allow for the correct starting point for the 2012 opening balance columns for both principal and interincipal and

Please refer to the footnotes for further instructions.

Account Descriptions	Account Number
Group 1 Accounts	
LV Variance Account	1550
RSVA - Wholesale Market Service Charge	1580
RSVA - Retail Transmission Network Charge	1584
RSVA - Retail Transmission Connection Charge	1586
RSVA - Power (excluding Global Adjustment)	1588
RSVA - Global Adjustment	1589 1590
Recovery of Regulatory Asset Balances Disposition and Recovery/Refund of Regulatory Balances (2008) <sup>5</sup>	
Disposition and Recovery/Refund of Regulatory Balances (2006)  Disposition and Recovery/Refund of Regulatory Balances (2009) <sup>5</sup>	1595
	1595
Disposition and Recovery/Refund of Regulatory Balances (2010) <sup>5</sup>	1595
Disposition and Recovery/Refund of Regulatory Balances (2011) <sup>5</sup>	1595
Group 1 Sub-Total (including Account 1589 - Global Adjustment) Group 1 Sub-Total (excluding Account 1589 - Global Adjustment)	
RSVA - Global Adjustment	1589
NOVA - Global Aujustilletit	1309
Deferred Payments in Lieu of Taxes	1562
Total of Group 1 and Account 1562	
Special Purpose Charge Assessment Variance Account <sup>4</sup>	1521
LRAM Variance Account <sup>6</sup>	1568
Total including Accounts 1562 and 1568	

For all Board-Approved dispositions, please ensure that the disposition amount has the same sign (e.g. debit balances are to have a positive figure and credit balance are to have a negative figure) as per the related Board decision.

In accordance with section 8 of the Special Purpose Charge ("SPC") Regulation, Ontario Regulation 66/10, distributors were required to apply to the Board no later than April 15, 2012 for an order authorizing the distributor to clear the balance in Account 1521. As per the Board's April 23, 2010 letter, the Board stated that it expected that requests for disposition of the balance in Account 1521 were to be addressed as part of the proceedings to set rates for the 2012 rate year, except in cases where this approach would result in non-compliance with the timeline set out in section 8 of the SPC Regulation.

Please provide explanations for the nature of the adjustments. If the adjustment relates to previously Board Approved disposed balances, please provide amounts for adjustments and include supporting documentations.

<sup>&</sup>lt;sup>2</sup> For RSVA accounts only, report the net variance to the account during the year. For all other accounts, record the transactions during the year.

If the LDG's 2913 rate year begins January 1, 2014, the projected interest is recorded from January 1, 2013 to December 31, 2013 on the December 31, 2012 balance adjusted for the disposed balances approved by the Board in the 2015 rate decision. If the LDC's 2014 rate year begins May 1, 2014 the projected interest is recorded from January 1, 2013 to April 30, 2014 on the December 31, 2012 balance adjusted for the disposed balances approved by the Board in the 2013 rate decision.

<sup>&</sup>lt;sup>4</sup> Applicants that did not have the balance in Account 1521 cleared by the Board in the 2012 rate proceedings are expected to file to dispose of Account 1521 in the 2013 rate proceedings. No Account 1521 balance is to be filed for clearance in the 2013 rate proceedings for those distributors that had account 1521 cleared by the Board in the 2012 rate proceedings.

<sup>&</sup>lt;sup>5</sup> Include Account 1595 as part of Group 1 accounts (lines 31, 32, 33 and 34) for review and disposition if the recovery (or refund) period has been completed. If the recovery (or refund) period has not been completed, do not include the respective balance in Account 1595 for disposition at this time.



Sloux Lookout Hydro Inc. - Municipality of

These complete the following continuity schedule for the following Deferral / Variance Accounts. Enter information into green cells only.

If you have received approval to dispose of balances from prior years, the starting point for entries in the 2014 DVA schedule below will be the balance sheet date as per your GL for which you received approval. For example, if in the 2013 EDR process (CoS or IRM) you received approval for the December 31, 2011 balances, the starting point for your entries below should be the adjustment column BQ for principal and column BV for interest. This will allow for the correct starting point for the 2012 opening balance columns for both principal and interincipal and i

Please refer to the footnotes for further instructions.

Account Descriptions	Account Number	
Group 1 Accounts		
LV Variance Account	1550	
RSVA - Wholesale Market Service Charge	1580	
RSVA - Retail Transmission Network Charge	1584	
RSVA - Retail Transmission Connection Charge	1586	
RSVA - Power (excluding Global Adjustment)	1588	
RSVA - Global Adjustment	1589	
Recovery of Regulatory Asset Balances	1590	
Disposition and Recovery/Refund of Regulatory Balances (2008) <sup>5</sup>	1595	
Disposition and Recovery/Refund of Regulatory Balances (2009) <sup>5</sup>	1595	
Disposition and Recovery/Refund of Regulatory Balances (2010) <sup>5</sup>	1595	
Disposition and Recovery/Refund of Regulatory Balances (2011) <sup>5</sup>	1595	
Group 1 Sub-Total (including Account 1589 - Global Adjustment) Group 1 Sub-Total (excluding Account 1589 - Global Adjustment)		
RSVA - Global Adjustment	1589	
Deferred Payments in Lieu of Taxes	1562	
Total of Group 1 and Account 1562		
Special Purpose Charge Assessment Variance Account <sup>4</sup>	1521	
LRAM Variance Account <sup>6</sup>	1568	
Total including Accounts 1562 and 1568		

For all Board-Approved dispositions, please ensure that the disposition amount has the same sign (e.g. debit balances are to have a positive figure and credit balance are to have a negative figure) as per the related Board decision.

Please provide explanations for the nature of the adjustments. If the adjustment relates to previously Board Approved disposed balances, please provide amounts for adjustments and include supporting documentations.

For RSVA accounts only, report the net variance to the account during the year. For all other accounts, record the transactions during the year.

If the LDC's 2013 rate year begins January 1, 2014, the projected interest is recorded from January 1, 2013 to December 31, 2013 on the December 31, 2012 balance adjusted for the disposed balances approved by the Board in the 2013 rate decision. If the LDC's 2014 rate year begins May 1, 2014 the projected interest is recorded from January 1, 2013 to April 30, 2014 on the December 31, 2012 balance adjusted for the disposed balances approved by the Board in the 2013 rate decision.

Applicants that did not have the balance in Account 1521 cleared by the Board in the 2012 rate proceedings are expected to file to dispose of Account 1521 in the 2013 rate proceedings. No Account 1521 balance is to be filed for clearance in the 2013 rate proceedings for those distributors that had account 1521 cleared by the Board in the 2012 rate proceedings.

In accordance with section 8 of the Special Purpose Charge ("SPC") Regulation, Ontario Regulation 66/10, distributors were required to apply to the Board no later than April 15, 2012 for an order authorizing the distributor to clear the balance in Account 1521. As per the Board's April 23, 2010 letter, the Board stated that it expected that requests for disposition of the balance in Account 1521 were to be addressed as part of the proceedings to set rates for the 2012 rate year, except in cases where this approach would result in non-compliance with the timeline set out in section 8 of the SPC Regulation.



Sloux Lookout Hydro Inc. - Municipality of

These complete the following continuity schedule for the following Deferral / Variance Accounts. Enter information into green cells only.

If you have received approval to dispose of balances from prior years, the starting point for entries in the 2014 DVA schedule below will be the balance sheet date as per your GL for which you received approval. For example, if in the 2013 EDR process (CoS or IRM) you received approval for the December 31, 2011 balances, the starting point for your entries below should be the adjustment column BQ for principal and column BV for interest. This will allow for the correct starting point for the 2012 opening balance columns for both principal and interincipal and i

Please refer to the footnotes for further instructions.

Account Descriptions	Account Number	
Group 1 Accounts		
LV Variance Account	1550	
RSVA - Wholesale Market Service Charge	1580	
RSVA - Retail Transmission Network Charge	1584	
RSVA - Retail Transmission Connection Charge	1586	
RSVA - Power (excluding Global Adjustment)	1588	
RSVA - Global Adjustment	1589	
Recovery of Regulatory Asset Balances	1590	
Disposition and Recovery/Refund of Regulatory Balances (2008) <sup>5</sup>	1595	
Disposition and Recovery/Refund of Regulatory Balances (2009) <sup>5</sup>	1595	
Disposition and Recovery/Refund of Regulatory Balances (2010) <sup>5</sup>	1595	
Disposition and Recovery/Refund of Regulatory Balances (2011) <sup>5</sup>	1595	
Group 1 Sub-Total (including Account 1589 - Global Adjustment) Group 1 Sub-Total (excluding Account 1589 - Global Adjustment)		
RSVA - Global Adjustment	1589	
Deferred Payments in Lieu of Taxes	1562	
Total of Group 1 and Account 1562		
Special Purpose Charge Assessment Variance Account <sup>4</sup>	1521	
LRAM Variance Account <sup>6</sup>	1568	
Total including Accounts 1562 and 1568		

For all Board-Approved dispositions, please ensure that the disposition amount has the same sign (e.g. debit balances are to have a positive figure and credit balance are to have a negative figure) as per the related Board decision.

Please provide explanations for the nature of the adjustments. If the adjustment relates to previously Board Approved disposed balances, please provide amounts for adjustments and include supporting documentations.

For RSVA accounts only, report the net variance to the account during the year. For all other accounts, record the transactions during the year.

If the LDC's 2013 rate year begins January 1, 2014, the projected interest is recorded from January 1, 2013 to December 31, 2013 on the December 31, 2012 balance adjusted for the disposed balances approved by the Board in the 2013 rate decision. If the LDC's 2014 rate year begins May 1, 2014 the projected interest is recorded from January 1, 2013 to April 30, 2014 on the December 31, 2012 balance adjusted for the disposed balances approved by the Board in the 2013 rate decision.

Applicants that did not have the balance in Account 1521 cleared by the Board in the 2012 rate proceedings are expected to file to dispose of Account 1521 in the 2013 rate proceedings. No Account 1521 balance is to be filed for clearance in the 2013 rate proceedings for those distributors that had account 1521 cleared by the Board in the 2012 rate proceedings.

In accordance with section 8 of the Special Purpose Charge ("SPC") Regulation, Ontario Regulation 66/10, distributors were required to apply to the Board no later than April 15, 2012 for an order authorizing the distributor to clear the balance in Account 1521. As per the Board's April 23, 2010 letter, the Board stated that it expected that requests for disposition of the balance in Account 1521 were to be addressed as part of the proceedings to set rates for the 2012 rate year, except in cases where this approach would result in non-compliance with the timeline set out in section 8 of the SPC Regulation.



Sloux Lookout Hydro Inc. - Municipality of

These complete the following continuity schedule for the following Deferral / Variance Accounts. Enter information into green cells only.

If you have received approval to dispose of balances from prior years, the starting point for entries in the 2014 DVA schedule below will be the balance sheet date as per your GL for which you received approval. For example, if in the 2013 EDR process (CoS or IRM) you received approval for the December 31, 2011 balances, the starting point for your entries below should be the adjustment column BQ for principal and column BV for interest. This will allow for the correct starting point for the 2012 opening balance columns for both principal and interioring and an interest.

Please refer to the footnotes for further instructions.

Account Descriptions	Account Number	
Group 1 Accounts		
LV Variance Account	1550	
RSVA - Wholesale Market Service Charge	1580	
RSVA - Retail Transmission Network Charge	1584	
RSVA - Retail Transmission Connection Charge	1586	
RSVA - Power (excluding Global Adjustment)	1588	
RSVA - Global Adjustment	1589	
Recovery of Regulatory Asset Balances	1590	
Disposition and Recovery/Refund of Regulatory Balances (2008) <sup>5</sup>	1595	
Disposition and Recovery/Refund of Regulatory Balances (2009) <sup>5</sup>	1595	
Disposition and Recovery/Refund of Regulatory Balances (2010) <sup>5</sup>	1595	
Disposition and Recovery/Refund of Regulatory Balances (2011) <sup>5</sup>	1595	
Group 1 Sub-Total (including Account 1589 - Global Adjustment) Group 1 Sub-Total (excluding Account 1589 - Global Adjustment)		
RSVA - Global Adjustment	1589	
Deferred Payments in Lieu of Taxes	1562	
Total of Group 1 and Account 1562		
Special Purpose Charge Assessment Variance Account <sup>4</sup>	1521	
LRAM Variance Account <sup>6</sup>	1568	
Total including Accounts 1562 and 1568		

For all Board-Approved dispositions, please ensure that the disposition amount has the same sign (e.g. debit balances are to have a positive figure and credit balance are to have a negative figure) as per the related Board decision.

Please provide explanations for the nature of the adjustments. If the adjustment relates to previously Board Approved disposed balances, please provide amounts for adjustments and include supporting documentations.

For RSVA accounts only, report the net variance to the account during the year. For all other accounts, record the transactions during the year.

If the LDC's 2013 rate year begins January 1, 2014, the projected interest is recorded from January 1, 2013 to December 31, 2013 on the December 31, 2012 balance adjusted for the disposed balances approved by the Board in the 2013 rate decision. If the LDC's 2014 rate year begins May 1, 2014 the projected interest is recorded from January 1, 2013 to April 30, 2014 on the December 31, 2012 balance adjusted for the disposed balances approved by the Board in the 2013 rate decision.

Applicants that did not have the balance in Account 1521 cleared by the Board in the 2012 rate proceedings are expected to file to dispose of Account 1521 in the 2013 rate proceedings. No Account 1521 balance is to be filed for clearance in the 2013 rate proceedings for those distributors that had account 1521 cleared by the Board in the 2012 rate proceedings.

In accordance with section 8 of the Special Purpose Charge ("SPC") Regulation, Ontario Regulation 66/10, distributors were required to apply to the Board no later than April 15, 2012 for an order authorizing the distributor to clear the balance in Account 1521. As per the Board's April 23, 2010 letter, the Board stated that it expected that requests for disposition of the balance in Account 1521 were to be addressed as part of the proceedings to set rates for the 2012 rate year, except in cases where this approach would result in non-compliance with the timeline set out in section 8 of the SPC Regulation.



Sloux Lookout Hydro Inc. - Municipality of

These complete the following continuity schedule for the following Deferral / Variance Accounts. Enter information into green cells only.

If you have received approval to dispose of balances from prior years, the starting point for entries in the 2014 DVA schedule below will be the balance sheet date as per your GL for which you received approval. For example, if in the 2013 EDR process (CoS or IRM) you received approval for the December 31, 2011 balances, the starting point for your entries below should be the adjustment column BQ for principal and column BV for interest. This will allow for the correct starting point for the 2012 opening balance columns for both principal and interioring and an interest.

Please refer to the footnotes for further instructions.

Account Descriptions	Account Number	
Group 1 Accounts		
LV Variance Account	1550	
RSVA - Wholesale Market Service Charge	1580	
RSVA - Retail Transmission Network Charge	1584	
RSVA - Retail Transmission Connection Charge	1586	
RSVA - Power (excluding Global Adjustment)	1588	
RSVA - Global Adjustment	1589	
Recovery of Regulatory Asset Balances	1590	
Disposition and Recovery/Refund of Regulatory Balances (2008) <sup>5</sup>	1595	
Disposition and Recovery/Refund of Regulatory Balances (2009) <sup>5</sup>	1595	
Disposition and Recovery/Refund of Regulatory Balances (2010) <sup>5</sup>	1595	
Disposition and Recovery/Refund of Regulatory Balances (2011) <sup>5</sup>	1595	
Group 1 Sub-Total (including Account 1589 - Global Adjustment) Group 1 Sub-Total (excluding Account 1589 - Global Adjustment)		
RSVA - Global Adjustment	1589	
Deferred Payments in Lieu of Taxes	1562	
Total of Group 1 and Account 1562		
Special Purpose Charge Assessment Variance Account <sup>4</sup>	1521	
LRAM Variance Account <sup>6</sup>	1568	
Total including Accounts 1562 and 1568		

For all Board-Approved dispositions, please ensure that the disposition amount has the same sign (e.g. debit balances are to have a positive figure and credit balance are to have a negative figure) as per the related Board decision.

Please provide explanations for the nature of the adjustments. If the adjustment relates to previously Board Approved disposed balances, please provide amounts for adjustments and include supporting documentations.

For RSVA accounts only, report the net variance to the account during the year. For all other accounts, record the transactions during the year.

If the LDC's 2013 rate year begins January 1, 2014, the projected interest is recorded from January 1, 2013 to December 31, 2013 on the December 31, 2012 balance adjusted for the disposed balances approved by the Board in the 2013 rate decision. If the LDC's 2014 rate year begins May 1, 2014 the projected interest is recorded from January 1, 2013 to April 30, 2014 on the December 31, 2012 balance adjusted for the disposed balances approved by the Board in the 2013 rate decision.

Applicants that did not have the balance in Account 1521 cleared by the Board in the 2012 rate proceedings are expected to file to dispose of Account 1521 in the 2013 rate proceedings. No Account 1521 balance is to be filed for clearance in the 2013 rate proceedings for those distributors that had account 1521 cleared by the Board in the 2012 rate proceedings.

In accordance with section 8 of the Special Purpose Charge ("SPC") Regulation, Ontario Regulation 66/10, distributors were required to apply to the Board no later than April 15, 2012 for an order authorizing the distributor to clear the balance in Account 1521. As per the Board's April 23, 2010 letter, the Board stated that it expected that requests for disposition of the balance in Account 1521 were to be addressed as part of the proceedings to set rates for the 2012 rate year, except in cases where this approach would result in non-compliance with the timeline set out in section 8 of the SPC Regulation.



Sloux Lookout Hydro Inc. - Municipality of

These complete the following continuity schedule for the following Deferral / Variance Accounts. Enter information into green cells only.

If you have received approval to dispose of balances from prior years, the starting point for entries in the 2014 DVA schedule below will be the balance sheet date as per your GL for which you received approval. For example, if in the 2013 EDR process (CoS or IRM) you received approval for the December 31, 2011 balances, the starting point for your entries below should be the adjustment column BQ for principal and column BV for interest. This will allow for the correct starting point for the 2012 opening balance columns for both principal and interioring and an interest.

Please refer to the footnotes for further instructions.

Account Descriptions	Account Number	
Group 1 Accounts		
LV Variance Account	1550	
RSVA - Wholesale Market Service Charge	1580	
RSVA - Retail Transmission Network Charge	1584	
RSVA - Retail Transmission Connection Charge	1586	
RSVA - Power (excluding Global Adjustment)	1588	
RSVA - Global Adjustment	1589	
Recovery of Regulatory Asset Balances	1590	
Disposition and Recovery/Refund of Regulatory Balances (2008) <sup>5</sup>	1595	
Disposition and Recovery/Refund of Regulatory Balances (2009) <sup>5</sup>	1595	
Disposition and Recovery/Refund of Regulatory Balances (2010) <sup>5</sup>	1595	
Disposition and Recovery/Refund of Regulatory Balances (2011) <sup>5</sup>	1595	
Group 1 Sub-Total (including Account 1589 - Global Adjustment) Group 1 Sub-Total (excluding Account 1589 - Global Adjustment)		
RSVA - Global Adjustment	1589	
Deferred Payments in Lieu of Taxes	1562	
Total of Group 1 and Account 1562		
Special Purpose Charge Assessment Variance Account <sup>4</sup>	1521	
LRAM Variance Account <sup>6</sup>	1568	
Total including Accounts 1562 and 1568		

For all Board-Approved dispositions, please ensure that the disposition amount has the same sign (e.g. debit balances are to have a positive figure and credit balance are to have a negative figure) as per the related Board decision.

Please provide explanations for the nature of the adjustments. If the adjustment relates to previously Board Approved disposed balances, please provide amounts for adjustments and include supporting documentations.

For RSVA accounts only, report the net variance to the account during the year. For all other accounts, record the transactions during the year.

If the LDC's 2013 rate year begins January 1, 2014, the projected interest is recorded from January 1, 2013 to December 31, 2013 on the December 31, 2012 balance adjusted for the disposed balances approved by the Board in the 2013 rate decision. If the LDC's 2014 rate year begins May 1, 2014 the projected interest is recorded from January 1, 2013 to April 30, 2014 on the December 31, 2012 balance adjusted for the disposed balances approved by the Board in the 2013 rate decision.

Applicants that did not have the balance in Account 1521 cleared by the Board in the 2012 rate proceedings are expected to file to dispose of Account 1521 in the 2013 rate proceedings. No Account 1521 balance is to be filed for clearance in the 2013 rate proceedings for those distributors that had account 1521 cleared by the Board in the 2012 rate proceedings.

In accordance with section 8 of the Special Purpose Charge ("SPC") Regulation, Ontario Regulation 66/10, distributors were required to apply to the Board no later than April 15, 2012 for an order authorizing the distributor to clear the balance in Account 1521. As per the Board's April 23, 2010 letter, the Board stated that it expected that requests for disposition of the balance in Account 1521 were to be addressed as part of the proceedings to set rates for the 2012 rate year, except in cases where this approach would result in non-compliance with the timeline set out in section 8 of the SPC Regulation.



If you have received approval to dispose of balances from prior years, the starting point for entries in the 2014 DVA schedule below will be the balance sheet date as per your GL for which you received approval. For example, if in the 2013 EDR process (CoS or IRM) you received approval for the December 31, 2011 balances, the starting point for your entries below should be the adjustment column BQ for principal and column BV for interest. This will allow for the correct starting point for the 2012 opening balance columns for both principal and interioring and an interest.

Please refer to the footnotes for further instructions.

		2011			
Account Descriptions	Account Number	Closing Principal Balance as of Dec-31-11	Closing Interest Amounts as of Dec-31-11		
Group 1 Accounts					
LV Variance Account	1550	59.673	1,309		
RSVA - Wholesale Market Service Charge	1580	(192,374)	(2,288)		
RSVA - Retail Transmission Network Charge	1584	(12,016)	125		
RSVA - Retail Transmission Connection Charge	1586	(66,319)	(1,027)		
RSVA - Power (excluding Global Adjustment)	1588	(139,590)	1,561		
RSVA - Global Adjustment	1589	(129,900)	(766)		
Recovery of Regulatory Asset Balances	1590	1	13		
Disposition and Recovery/Refund of Regulatory Balances (2008) <sup>5</sup>	1595	302,964	36,349		
Disposition and Recovery/Refund of Regulatory Balances (2009) <sup>5</sup>	1595				
Disposition and Recovery/Refund of Regulatory Balances (2010) <sup>5</sup>	1595				
Disposition and Recovery/Refund of Regulatory Balances (2011) <sup>5</sup>	1595	(249,941)	(7,638)		
Group 1 Sub-Total (including Account 1589 - Global Adjustment) Group 1 Sub-Total (excluding Account 1589 - Global Adjustment) RSVA - Global Adjustment	1589	(427,502) (297,602) (129,900)	27,639 28,405 (766)		
Deferred Payments in Lieu of Taxes	1562	 			
Total of Group 1 and Account 1562		(427,502)	27,639		
Special Purpose Charge Assessment Variance Account <sup>4</sup>	1521				
LRAM Variance Account <sup>6</sup>	1568	!			
Total including Accounts 1562 and 1568		(427,502)	27,639		

For all Board-Approved dispositions, please ensure that the disposition amount has the same sign (e.g. debit balances are to have a positive figure and credit balance are to have a negative figure) as per the related Board decision.

Please provide explanations for the nature of the adjustments. If the adjustment relates to previously Board Approved disposed balances, please provide amounts for adjustments and include supporting documentations.

For RSVA accounts only, report the net variance to the account during the year. For all other accounts, record the transactions during the year.

If the LDC's 2013 rate year begins January 1, 2014, the projected interest is recorded from January 1, 2013 to December 31, 2013 on the December 31, 2013 calculated for the disposed balances approved by the Board in the 2013 rate decision. If the LDC's 2014 rate year begins May 1, 2014 the projected interest is recorded from January 1, 2013 to April 30, 2014 on the December 31, 2012 balance adjusted for the disposed balances approved by the Board in the 2013 rate decision.

Applicants that did not have the balance in Account 1521 cleared by the Board in the 2012 rate proceedings are expected to file to dispose of Account 1521 in the 2013 rate proceedings. No Account 1521 balance is to be filed for clearance in the 2013 rate proceedings for those distributors that had account 1521 cleared by the Board in the 2012 rate proceedings.

In accordance with section 8 of the Special Purpose Charge ("SPC") Regulation, Ontario Regulation 66/10, distributors were required to apply to the Board no later than April 15, 2012 for an order authorizing the distributor to clear the balance in Account 152/1. As per the Board's April 23, 2010 letter, the Board stated that it expected that requests for disposition of the balance in Account 152/1 were to be addressed as part of the proceedings to set rates for the 2012 rate year, except in cases where this approach would result in non-compliance with the timeline set out in section 8 of the SPC Regulation.



If you have received approval to dispose of balances from prior years, the starting point for entries in the 2014 DVA schedule below will be the balance sheet date as per your GL for which you received approval. For example, if in the 2013 EDR process (CoS or IRM) you received approval for the December 31, 2011 balances, the starting point for your entries below should be the adjustment column BQ for principal and column BV for interest. This will allow for the correct starting point for the 2012 opening balance columns for both principal and interioring and an interest.

Please refer to the footnotes for further instructions.

		2012											
Account Descriptions	Account Number	Opening Principal Amounts as of Jan- 1-12	Transactions Debit / (Credit) during 2012 excluding interest and adjustments 2	Board-Approved Disposition during 2012	Other 1 Adjustments during Q1 2012	Other 1 Adjustments during Q2 2012	Other 1 Adjustments during Q3 2012	Other 1 Adjustments during Q4 2012	Closing Principal Balance as of Dec-31-12	I Opening Interest Amounts as of Jan-1-12	Interest Jan-1 to Dec-31-12	Board-Approved Disposition during 2012	Adjustments during 2012 - other 1
Group 1 Accounts													
LV Variance Account	1550	59,673	45,813	44,149					61,337	1,309	1,158	(83)	
RSVA - Wholesale Market Service Charge	1580	(192,374)	(7,014)	(109,753)					(89,634)	(2,288)	(1,581)	(2,086)	
RSVA - Retail Transmission Network Charge	1584	(12,016)	1,585	(13,347)					2,916		299		
RSVA - Retail Transmission Connection Charge	1586	(66,319)	5,858	(50,583)					(9,879)		(409)	(1,121)	
RSVA - Power (excluding Global Adjustment)	1588	(139,590)	17,998	(179,717)					58,125		1,623	432	
RSVA - Global Adjustment	1589	(129,900)	(16,577)	(60,781)					(85,696)		1,407	(2,425)	
Recovery of Regulatory Asset Balances	1590	1		1					C			13	
Disposition and Recovery/Refund of Regulatory Balances (2008) <sup>5</sup>	1595	302,964	243	347,330					(44,123)	36,349	1,056	38,599	
Disposition and Recovery/Refund of Regulatory Balances (2009) <sup>5</sup>	1595	0							C	0			
Disposition and Recovery/Refund of Regulatory Balances (2010) <sup>5</sup>	1595	0							C	0			
Disposition and Recovery/Refund of Regulatory Balances (2011) <sup>5</sup>	1595	(249,941)	111,698						(138,243)	(7,638)	(2,216)		
Group 1 Sub-Total (including Account 1589 - Global Adjustment) Group 1 Sub-Total (excluding Account 1589 - Global Adjustment)		(427,502) (297,602)	159,605 176,182	(22,701) 38,080	(	) (	) (	) (	(245,196)		1,336 (70)		0
RSVA - Global Adjustment	1589	(129,900)	(16,577)	(60,781)	(	) (	(	) (	(85,696)	(766)	1,407	(2,425)	0
Deferred Payments in Lieu of Taxes	1562	0							C	0			
Total of Group 1 and Account 1562		(427,502)	159,605	(22,701)	(	) 0		) (	(245,196)	27,639	1,336	33,057	0
Special Purpose Charge Assessment Variance Account <sup>4</sup>	1521												
LRAM Variance Account <sup>6</sup>	1568	0							C	0			
Total including Accounts 1562 and 1568		(427,502)	159,605	(22,701)	C	) 0	) (	) (	(245,196)	27,639	1,336	33,057	С

For all Board-Approved dispositions, please ensure that the disposition amount has the same sign (e.g. debit balances are to have a positive figure and credit balance are to have a negative figure) as per the related Board decision.

Please provide explanations for the nature of the adjustments. If the adjustment relates to previously Board Approved disposed balances, please provide amounts for adjustments and include supporting documentations.

For RSVA accounts only, report the net variance to the account during the year. For all other accounts, record the transactions during the year.

If the LDC's 2013 rate year begins January 1, 2014, the projected interest is recorded from January 1, 2013 to December 31, 2013 on the December 31, 2012 balance adjusted for the disposed balances approved by the Board in the 2013 rate decision. If the LDC's 2014 rate year begins May 1, 2014 the projected interest is recorded from January 1, 2013 to April 30, 2014 on the December 31, 2012 balance adjusted for the disposed balances approved by the Board in the 2013 rate decision.

Applicants that did not have the balance in Account 1521 cleared by the Board in the 2012 rate proceedings are expected to file to dispose of Account 1521 in the 2013 rate proceedings. No Account 1521 balance is to be filed for clearance in the 2013 rate proceedings for those distributors that had account 1521 cleared by the Board in the 2012 rate proceedings.

In accordance with section 8 of the Special Purpose Charge ("SPC") Regulation, Ontario Regulation 66/10, distributors were required to apply to the Board no later than April 15, 2012 for an order authorizing the distributor to clear the balance in Account 152/1. As per the Board's April 23, 2010 letter, the Board stated that it expected that requests for disposition of the balance in Account 152/1 were to be addressed as part of the proceedings to set rates for the 2012 rate year, except in cases where this approach would result in non-compliance with the timeline set out in section 8 of the SPC Regulation.



If you have received approval to dispose of balances from prior years, the starting point for entries in the 2014 DVA schedule below will be the balance sheet date as per your GL for which you received approval. For example, if in the 2013 EDR process (CoS or IRM) you received approval for the December 31, 2011 balances, the starting point for your entries below should be the adjustment column BQ for principal and column BV for interest. This will allow for the correct starting point for the 2012 opening balance columns for both principal and interincipal and interincipal and interincipal and interincipal and intering the 2012 opening balance columns for both principal and interincipal and intering the 2012 opening the 2012 ope

Please refer to the footnotes for further instructions.

Account Descriptions	Account Number	Closing Interest Amounts as of Dec-31-12
Group 1 Accounts		
•	4550	
LV Variance Account	1550	2,550
RSVA - Wholesale Market Service Charge RSVA - Retail Transmission Network Charge	1580 1584	(1,782)
RSVA - Retail Transmission Network Charge	1586	(315)
RSVA - Power (excluding Global Adjustment)	1588	2,752
RSVA - Global Adjustment	1589	3,066
Recovery of Regulatory Asset Balances	1590	0,000
Disposition and Recovery/Refund of Regulatory Balances (2008) <sup>5</sup>	1595	(1,194)
Disposition and Recovery/Refund of Regulatory Balances (2009) <sup>5</sup>	1595	(,,,,,,
Disposition and Recovery/Refund of Regulatory Balances (2010) <sup>5</sup>	1595	0
Disposition and Recovery/Refund of Regulatory Balances (2011) <sup>5</sup>	1595	(9,854)
Group 1 Sub-Total (including Account 1589 - Global Adjustment) Group 1 Sub-Total (excluding Account 1589 - Global Adjustment) RSVA - Global Adjustment	1589	(4,082) (7,148) 3,066
KSVA - Global Adjustment	1509	3,000
Deferred Payments in Lieu of Taxes	1562	0
Total of Group 1 and Account 1562		(4,082)
Special Purpose Charge Assessment Variance Account <sup>4</sup>	1521	
LRAM Variance Account <sup>6</sup>	1568	С
Total including Accounts 1562 and 1568		(4,082)

For all Board-Approved dispositions, please ensure that the disposition amount has the same sign (e.g. debit balances are to have a positive figure and credit balance are to have a negative figure) as per the related Board decision.

Please provide explanations for the nature of the adjustments. If the adjustment relates to previously Board Approved disposed balances, please provide amounts for adjustments and include supporting documentations.

For RSVA accounts only, report the net variance to the account during the year. For all other accounts, record the transactions during the year.

If the LDC's 2013 rate year begins January 1, 2014, the projected interest is recorded from January 1, 2013 to December 31, 2013 on the December 31, 2012 balance adjusted for the disposed balances approved by the Board in the 2013 rate decision. If the LDC's 2014 rate year begins May 1, 2014 the projected interest is recorded from January 1, 2013 to April 30, 2014 on the December 31, 2012 balance adjusted for the disposed balances approved by the Board in the 2013 rate decision.

Applicants that did not have the balance in Account 1521 cleared by the Board in the 2012 rate proceedings are expected to file to dispose of Account 1521 in the 2013 rate proceedings. No Account 1521 balance is to be filed for clearance in the 2013 rate proceedings for those distributors that had account 1521 cleared by the Board in the 2012 rate proceedings.

In accordance with section 8 of the Special Purpose Charge ("SPC") Regulation, Ontario Regulation 66/10, distributors were required to apply to the Board no later than April 15, 2012 for an order authorizing the distributor to clear the balance in Account 152/1. As per the Board's April 23, 2010 letter, the Board stated that it expected that requests for disposition of the balance in Account 152/1 were to be addressed as part of the proceedings to set rates for the 2012 rate year, except in cases where this approach would result in non-compliance with the timeline set out in section 8 of the SPC Regulation.



If you have received approval to dispose of balances from prior years, the starting point for entries in the 2014 DVA schedule below will be the balance sheet date as per your GL for which you received approval. For example, if in the 2013 EDR process (CoS or IRM) you received approval for the December 31, 2011 balances, the starting point for your entries below should be the adjustment column BQ for principal and column BV for interest. This will allow for the correct starting point for the 2012 opening balance columns for both principal and interioring and an interest.

Please refer to the footnotes for further instructions.

2013						Projected In	2.1.7 RRR			
Account Descriptions	Account Number	Principal Disposition during 2013 - instructed by Board	Interest Disposition during 2013 - instructed by Board	Closing Principal Balances as of Dec 31-12 Adjusted for Dispositions during 2013	31-12 Adjusted for	balance adjusted for disposition	Projected Interest from January 1, 2013 to April 30, 2013 on Dec 31 -12 balance adjusted for disposition during 2013 <sup>3</sup>	Total Claim	As of Dec 31-12	Variance RRR vs. 2012 Balance (Principal + Interest)
Group 1 Accounts										
LV Variance Account	1550	15,524	1,773	45,813	777	673	224	47,488	63,887	0
RSVA - Wholesale Market Service Charge	1580	(82,620)	(2,226)	(7,014)	444	(103)	(34)	(6,708)	(91,417)	0
RSVA - Retail Transmission Network Charge	1584	1,331	431				8	1,881	3,612	0
RSVA - Retail Transmission Connection Charge	1586	(15,737)	(291)			86	29	5,949	(10,194)	(0)
RSVA - Power (excluding Global Adjustment)	1588	40,127	2,112			265	88	18,991	60,877	(0)
RSVA - Global Adjustment	1589	(69,209)	(36)		3,102	(242)	(81)	(13,708)	(82,630)	0
Recovery of Regulatory Asset Balances	1590			0	•	0	0	0		0
Disposition and Recovery/Refund of Regulatory Balances (2008) <sup>5</sup>	1595	(44,366)	(3,337)	243	2,143	4	1	2,391	(45,316)	1
Disposition and Recovery/Refund of Regulatory Balances (2009) <sup>5</sup>	1595			0	0	0	0	0		0
Disposition and Recovery/Refund of Regulatory Balances (2010) <sup>5</sup>	1595			0	0	0	0	0	(7,607)	(7,607)
Disposition and Recovery/Refund of Regulatory Balances (2011) <sup>5</sup>	1595			(138,243)	(9,854)	(1,016)	(677)	(149,790)	(148,096)	0
Group 1 Sub-Total (including Account 1589 - Global Adjustment) Group 1 Sub-Total (excluding Account 1589 - Global Adjustment) RSVA - Global Adjustment	1589	(154,950) (85,741) (69,209)	(1,574) (1,538) (36)	(73,759)	(5,610)	(311) (68) (242)	(442) (361) (81)	(93,507) (79,799) (13,708)	(256,885) (174,254) (82,630)	(7,606) (7,606) 0
Deferred Payments in Lieu of Taxes	1562			0	0	0	0	0		0
Total of Group 1 and Account 1562		(154,950)	(1,574)	(90,246)	(2,508)	(311)	(442)	(93,507)	(256,885)	(7,606)
Special Purpose Charge Assessment Variance Account <sup>4</sup>	1521									
LRAM Variance Account <sup>6</sup>	1568			0	0			0		0
Total including Accounts 1562 and 1568		(154,950)	(1,574)	(90,246)	(2,508)	(311)	(442)	(93,507)	(256,885)	(7,606)

For all Board-Approved dispositions, please ensure that the disposition amount has the same sign (e.g. debit balances are to have a positive figure and credit balance are to have a negative figure) as per the related Board decision.

Please provide explanations for the nature of the adjustments. If the adjustment relates to previously Board Approved disposed balances, please provide amounts for adjustments and include supporting documentations.

For RSVA accounts only, report the net variance to the account during the year. For all other accounts, record the transactions during the year.

If the LDC's 2013 rate year begins January 1, 2014, the projected interest is recorded from January 1, 2013 to December 31, 2013 on the December 31, 2013 on the December 31, 2012 balance adjusted for the disposed balances approved by the Board in the 2013 rate decision. If the LDC's 2014 rate year begins May 1, 2014 the projected interest is recorded from January 1, 2013 to April 30, 2014 on the December 31, 2012 balance adjusted for the disposed balances approved by the Board in the 2013 rate decision.

Applicants that did not have the balance in Account 1521 cleared by the Board in the 2012 rate proceedings are expected to file to dispose of Account 1521 in the 2013 rate proceedings. No Account 1521 balance is to be filed for clearance in the 2013 rate proceedings for those distributors that had account 1521 cleared by the Board in the 2012 rate proceedings.

In accordance with section 8 of the Special Purpose Charge ("SPC") Regulation, Ontario Regulation 66/10, distributors were required to apply to the Board no later than April 15, 2012 for an order authorizing the distributor to clear the balance in Account 152/1. As per the Board's April 23, 2010 letter, the Board stated that it expected that requests for disposition of the balance in Account 152/1 were to be addressed as part of the proceedings to set rates for the 2012 rate year, except in cases where this approach would result in non-compliance with the timeline set out in section 8 of the SPC Regulation.



Sloux Lookout Hydro Inc. - Municipality of

Please complete the following continuity schedule for the following Deferral / Variance Accounts. Enter information into green cells only.

If you have received approval to dispose of balances from prior years, the starting point for entries in the 2014 DVA schedule below will be the balance sheet date as per your GL for which you received approval. For example, if in the 2013 EDR process (CoS or IRM) you received approval for the December 31, 2011 balances, the starting point for your entries below should be the adjustment column BQ for principal and column BV for interest. This will allow for the correct starting point for the 2012 opening balance columns for both principal and interincipal and interincipal and interincipal and interincipal and intering the 2012 opening balance columns for both principal and interincipal and intering the 2012 opening the 2012 ope

Please refer to the footnotes for further instructions.

Account Descriptions	Account Number
Group 1 Accounts	
LV Variance Account	1550
RSVA - Wholesale Market Service Charge	1580
RSVA - Retail Transmission Network Charge	1584
RSVA - Retail Transmission Connection Charge	1586
RSVA - Power (excluding Global Adjustment) RSVA - Global Adjustment	1588 1589
RSVA - Global Adjustment Recovery of Regulatory Asset Balances	1589
Disposition and Recovery/Refund of Regulatory Balances (2008) <sup>5</sup>	1595
Disposition and Recovery/Refund of Regulatory Balances (2009) <sup>5</sup>	1595
Disposition and Recovery/Refund of Regulatory Balances (2003) <sup>5</sup>	1595
Disposition and Recovery/Refund of Regulatory Balances (2010)  Disposition and Recovery/Refund of Regulatory Balances (2011) <sup>5</sup>	1595
Group 1 Sub-Total (including Account 1589 - Global Adjustment) Group 1 Sub-Total (excluding Account 1589 - Global Adjustment)	1555
RSVA - Global Adjustment	1589
Deferred Payments in Lieu of Taxes	1562
Total of Group 1 and Account 1562	
Special Purpose Charge Assessment Variance Account <sup>4</sup>	1521
LRAM Variance Account <sup>6</sup>	1568
Total including Accounts 1562 and 1568	

For all Board-Approved dispositions, please ensure that the disposition amount has the same sign (e.g. debit balances are to have a positive figure and credit balance are to have a negative figure) as per the related Board decision.

Please provide explanations for the nature of the adjustments. If the adjustment relates to previously Board Approved disposed balances, please provide amounts for adjustments and include supporting documentations.

For RSVA accounts only, report the net variance to the account during the year. For all other accounts, record the transactions during the year.

If the LDC's 2013 rate year begins January 1, 2014, the projected interest is recorded from January 1, 2013 to December 31, 2013 on the December 31, 2013 calculated for the disposed balances approved by the Board in the 2013 rate decision. If the LDC's 2014 rate year begins May 1, 2014 the projected interest is recorded from January 1, 2013 to April 30, 2014 on the December 31, 2012 balance adjusted for the disposed balances approved by the Board in the 2013 rate decision.

Applicants that did not have the balance in Account 1521 cleared by the Board in the 2012 rate proceedings are expected to file to dispose of Account 1521 in the 2013 rate proceedings. No Account 1521 balance is to be filed for clearance in the 2013 rate proceedings for those distributors that had account 1521 cleared by the Board in the 2012 rate proceedings.

In accordance with section 8 of the Special Purpose Charge ("SPC") Regulation, Ontario Regulation 66/10, distributors were required to apply to the Board no later than April 15, 2012 for an order authorizing the distributor to clear the balance in Account 152/1. As per the Board's April 23, 2010 letter, the Board stated that it expected that requests for disposition of the balance in Account 152/1 were to be addressed as part of the proceedings to set rates for the 2012 rate year, except in cases where this approach would result in non-compliance with the timeline set out in section 8 of the SPC Regulation.



Sioux Lookout Hydro Inc. - Municipality of

In the green shaded cells, enter the most recent Board Approved volumetric forecast. If there is a material difference between the latest Board-approved volumetric forecast and the most recent 12-month actual volumetric data, use the most recent 12-month actual data. Do not enter data for the MicroFit class.

#### Rate Class

RESIDENTIAL
GENERAL SERVICE LESS THAN 50 KW
GENERAL SERVICE 50 TO 4,999 KW
UNMETERED SCATTERED LOAD
STREET LIGHTING
microfit

			Billed kWh for	Estimated kW for	Distribution	1590 Recovery Share	1595 Recovery Share Proportion	1595 Recovery Share Proportion	1595 Recovery	1595 Recovery	1568 LRAM Variance Account Class
Unit	Metered kWh	Metered kW	Non-RPP Customers	Non-RPP Customers	Revenue 1	Proportion*	(2008) <sup>2</sup>	(2009) <sup>2</sup>	Share Proportion (2010) <sup>2</sup>	Share Proportion (2011) <sup>2</sup>	Allocation (\$ amounts)
\$/kWh	35,413,349		1,770,667	0	1,131,550	37.00%	32.00%		37.00%	47.00%	
\$/kWh	13,104,863		131,049	0	292,065	19.00%	14.00%		19.00%	22.00%	
\$/kW	23,046,182	58,143	20,972,025	52,910	299,949	43.00%	53.00%		43.00%	30.00%	
\$/kWh	11,545			0	617						
\$/kW	501,465	1,512	491,436	1,482	95,645	1.00%	1.00%		1.00%	1.00%	
Total	72,077,404	59,655	23,365,177	54,392	1,819,826	100.00%	100.00%	0.00%	100.00%	100.00%	0

Balance as per Sheet 5 0

Variance 0

### **Threshold Test**

Total Claim (including Account 1521, 1562 and 1568)
Total Claim for Threshold Test (All Group 1 Accounts)
Threshold Test (Total claim per kWh) <sup>3</sup>

(\$93,507)
(\$93,507)
(0.0013)

<sup>&</sup>lt;sup>1</sup> For Account 1562, the allocation to customer classes should be performed on the basis of the test year distribution revenue allocation to customer classes found in the Applicant's Cost of Service application that was most recently approved at the time of disposition of the 1562 account balances

<sup>&</sup>lt;sup>2</sup> Residual Account balance to be allocated to rate classes in proportion to the recovery share as established when rate riders were implemented.

 $<sup>^{\</sup>rm 3}$  The Threshold Test does not include the amount in 1521, 1562 nor 1568.



Sioux Lookout Hydro Inc. - Municipality of Sioux

No input required. This worksheet allocates the deferral/variance account balances (Group 1, 1521, 1588 GA, 1562 and 1568) to the appropriate classes as per the EDDVAR Report dated July 31, 2009

Allocation of Group 1 Accounts (including Accounts 1521, 1562, 1568)

		% of Total non-	Distribution								1595	1595	1595	1595	
Rate Class	% of Total kWh	RPP kWh	Revenue	1550	1580	1584	1586	1588*	1588 GA	1590	(2008)	(2009)	(2010)	(2011)	1562



Sioux Lookout Hydro Inc. - Municipality of

Input required at cell C15 only. This workshseet calculates rate riders related to the Deferral/Variance Account Disposition (if applicable) and associated rate riders for the global adjustment sub-account. Rate Riders will not be generated for the MicroFit class.

Please indicate the Rate Rider Recovery Period (in years)

1

				Balance of Accounts	Deferral/variance	Allocation of	Billea Kwn or	Global	
				Allocated by kWh/kW	Account Rate	Balance in Account	Estimated kW	Adjustment	
Rate Class	Unit	Billed kWh	Billed kW	(RPP) or Distribution	Rider	1588 Global	for Non-RPP	Rate Rider	
RESIDENTIAL	\$/kWh	35,413,349		#REF!	(0.0010)	(1,039)	1,770,667	(0.0006)	
GENERAL SERVICE LESS THAN 50 KW	\$/kWh	13,104,863		#REF!	(0.0016)	(77)	131,049	(0.0006)	
GENERAL SERVICE 50 TO 4,999 KW	\$/kW	23,046,182	58,143	#REF!	(0.3793)	(12,304)	52,910	(0.2326)	
UNMETERED SCATTERED LOAD	\$/kWh	11,545		#REF!	0.0009	0		0.0000	
STREET LIGHTING	\$/kW	501,465	1,512	#REF!	(0.6638)	(288)	1,482	(0.1946)	
microFIT									
Total		72,077,404	59,655	#REF!		(13,708)	1,956,108		



Sioux Lookout Hydro Inc. - Municipality

If applicable, please enter any adjustments related to the revenue to cost ratio model into columns C and E.

The Price Escalator has been set at the 2013 values and will be updated by Board staff. The Stretch Factor Value may be updated by Board staff.

Price Escalator	1.70%	<b>Choose Stretch Factor Group</b>	III
Productivity Factor	0.00%	Associated Stretch Factor Value	0.30%
Price Cap Index	1.40%		

Rate Class	Current MFC		Current Volumetric Charge	DVR Adjustment from R/C Model	be Applied to MFC and DVR	Proposed MFC	Proposed Volumetric Charge
RESIDENTIAL	26.28		0.0113		1.40%	26.65	0.0115
GENERAL SERVICE LESS THAN 50 KW	40.99		0.0078		1.40%	41.56	0.0079
GENERAL SERVICE 50 TO 4,999 KW	375.40	-11.15	1.3077	-0.0388	1.40%	369.35	1.2867
UNMETERED SCATTERED LOAD	21.68		0.0084		1.40%	21.98	0.0085
STREET LIGHTING	9.23	0.88	24.3448	2.3142	1.40%	10.25	27.0322
microFIT	5.40					5.40	



Sloux Lookout Hydro Inc. - Municipality of Sloux

Please enter the following charges as found on your most recent Board-Approved Tariff Schedule. The standard Allowance rates have been included as default entries. If you have different rates, please make the appropriate corrections in the applicable cells below. As well, please enter the current Specific Service Charges below. The standard Retail Service Charges have been entered below. If you have different rates, please make the appropriate corrections in columns A, C or D as applicable (cells are unlocked).

UNIT RATE

### **ALLOWANCES**

Transformer Allowance for Ownership - per kW of billing demand/month

\$/kW (0.37) % (1.00)

15.00

15.00 15.00 15.00 15.00 15.00 30.00

\$

Primary Metering Allowance for transformer losses – applied to measured demand and energy

### SPECIFIC SERVICE CHARGES

#### **APPLICATION**

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Board, and amendments thereto as approved by the Board, which may be applicable to the administration of this schedule

No charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Board, and amendments thereto as approved by the Board, or as specified herein.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Board approval, such as the Debt Retirement Charge, the Global Adjustment, the Ontario Clean Energy Benefit and the HST.

### **Customer Administration**

Statement of Account
Duplicate Invoices for previous billing
Easement Letter
Income Tax Letter
Credit Reference/credit check (plus credit agency costs)
Returned cheque charge (plus bank charges)
Charge to certify cheque
Account set up charge/change of occupancy charge (plus credit agency costs if applicable)
Meter dispute charge plus Measurement Canada fees (if meter found correct)

### Non-Payment of Account

Late Payment – per month	%	1.50
Late Payment – per annum	%	19.56
Collection of account charge – no disconnection	\$	30.00
Disconnect/Reconnect Charge – At Meter – During Regular Hours	\$	110.00
Disconnect/Reconnect Charge – At Meter – After Hours	\$	245.00
Disconnect/Reconnect at pole – during regular hours	\$	245.00
Disconnect/Reconnect at pole – after regular hours	\$	415.00
Install/Remove load control device – during regular hours	\$	110.00
Install/Remove load control device – after regular hours	\$	245.00
Temporary Service – Install & remove – overhead – no transformer	\$	500.00
Temporary Service – Install & remove – underground – no transformer	\$	300.00
Temporary Service – Install & remove – overhead – with transformer	\$	1000.00
Specific Charge for Access to the Power Poles - \$/pole/year	\$	22.35

### **RETAIL SERVICE CHARGES (if applicable)**

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Board, and amendments thereto as approved by the Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Board, and amendments thereto as approved by the Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Board approval, such as the Debt Retirement Charge, the Global Adjustment, the Ontario Clean Energy Benefit and the HST.

Retail Service Charges refer to services provided by a distributor to retailers or customers related to the supply of competitive electricity

One-time charge, per retailer, to establish the service agreement between the distributor and the retailer	\$	100.00
Monthly Fixed Charge, per retailer	\$	20.00
Monthly Variable Charge, per customer, per retailer	\$/cust.	0.50
Distributor-consolidated billing monthly charge, per customer, per retailer	\$/cust.	0.30
Retailer-consolidated billing monthly credit, per customer, per retailer	\$/cust.	(0.30)
Service Transaction Requests (STR)		
Request fee, per request, applied to the requesting party	\$	0.25
Processing fee, per request, applied to the requesting party	\$	0.50
Request for customer information as outlined in Section 10.6.3 and Chapter 11 of the Retail		
Settlement Code directly to retailers and customers, if not delivered electronically through the		
Electronic Business Transaction (EBT) system, applied to the requesting party		
Up to twice a year	\$	no charge
More than twice a year, per request (plus incremental delivery costs)	\$	2.00

### **LOSS FACTORS**

If the distributor is not capable of prorating changed loss factors jointly with distribution rates, the revised loss factors will be implemented upon the first subsequent billing for each billing cycle.

Total Loss Factor – Secondary Metered Customer < 5,000 kW	1.0897
Total Loss Factor – Primary Metered Customer < 5,000 kW	1.0788



Sloux Lookout Hydro Inc. - Municipality of Sloux

Below is a listing of the proposed Monthly Fixed Charges, proposed Distribution Volumetric Rates, proposed Deferral and Variance account Rate Riders and all unexpired volumetric rates that were entered on Sheet 4. In the green cells (column A) below, please enter any additional rates being proposed (eg: LRAM/SSM, Tax Adjustments, etc). Please ensure that the word "Rider" or "Adder" is included in the description (as applicable). Note: All rates with expired effective dates have been removed. As well, the Current RTSR-Network and RTSR-Connection rate descriptions entered on Sheet 4 can be found below. The associated rates have been removed from this sheet, giving the applicant the opportunity to enter updated rates (from Sheet 13 in the Board-Approved RTSR model into the cells in column I.



Sloux Lookout Hydro Inc. - Municipality of Sloux Lookout

The following table provides applicants with a class to class comparison of current vs. proposed rates.

Current Rates Rate Description	Hnit.	Amount	Proposed Rates Rate Description	Unit	Amount
RESIDENTIAL	Ullit	Amount	RESIDENTIAL	Offic	Amount
Service Charge	\$	26,28	Service Charge	\$	26.65
Rate Rider for Recovery of Stranded Meter Assets - effective until	Ψ	20.20	Rate Rider for Recovery of Stranded Meter Assets - effective until	Ψ	20.00
August 31, 2015	\$	2.80	August 31, 2015	\$	2.80
Rate Rider for Smart Metering Entity Charge - effective until October 31, 2018	\$	0.79	Rate Rider for Smart Metering Entity Charge - effective until October 31, 2018	\$	0.79
Distribution Volumetric Rate	\$/kWh	0.01130	Distribution Volumetric Rate	\$/kWh	0.01150
Low Voltage Service Rate	\$/kWh	0.00370	Low Voltage Service Rate	\$/kWh	0.00370
Retail Transmission Rate - Network Service Rate	\$/kWh	0.00650	Rate Rider for Disposition of Deferral/Variance Accounts (2013) - effective until August 31, 2014	\$/kWh	(0.00330)
Retail Transmission Rate - Line and Transformation Connection	φ/ιζντι	0.00000	Rate Rider for Deferral/Variance Account Disposition (2014) - effective	ψ/ΚΥΥΤΙ	(0.00000)
Service Rate	\$/kWh	0.00150	until April 30, 2015	\$/kWh	(0.00100)
Rate Rider for Disposition of Residual Historical Smart Meter Costs -	•	0.40	Rate Rider for Global Adjustment Sub-Account Disposition (2014) -	0.114.11	(0.00000)
effective until August 31, 2014 Rate Rider For Disposition of Global Adjustment Sub-Account (2013) -	\$	2.42	effective until April 30, 2015 Applicable only for Non-RPP Customers	\$/kWh	(0.00060)
effective until August 31, 2014 Applicable only for Non-RPP					
Customers	\$/kWh	(0.00300)	Retail Transmission Rate - Network Service Rate	\$/kWh	0.00700
Rate Rider for Disposition of Deferral/Variance Accounts (2013) - effective until August 31, 2014	\$/kWh	(0.00330)	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.00160
enective until August 51, 2014	Ψ/KVVII	(0.00330)	Rate Rider for Disposition of Residual Historical Smart Meter Costs -	ψ/ΚΨΤΙ	0.00100
Wholesale Market Service Rate	\$/kWh	0.00440	effective until August 31, 2014	\$	2.42
			Rate Rider For Disposition of Global Adjustment Sub-Account (2013) -		
Rural Rate Protection Charge	\$/kWh	0.00120	effective until August 31, 2014 Applicable only for Non-RPP Customers	\$/kWh	(0.00300)
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25	Wholesale Market Service Rate	\$/kWh	0.00440
			Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.00130
			Standard Supply Service - Administrative Charge (if applicable)	\$	0.25
GENERAL SERVICE LESS THAN 50 KW			GENERAL SERVICE LESS THAN 50 KW		
Service Charge	\$	40.99	Service Charge	\$	41.56
Rate Rider for Recovery of Stranded Meter Assets - effective until			Rate Rider for Recovery of Stranded Meter Assets - effective until		
August 31, 2015	\$	2.83	August 31, 2015	\$	2.83
Rate Rider for Smart Metering Entity Charge - effective until October 31, 2018	\$	0.79	Rate Rider for Smart Metering Entity Charge - effective until October 31, 2018	\$	0.79
Distribution Volumetric Rate	\$/kWh	0.00780	Distribution Volumetric Rate	\$/kWh	0.00790
Low Voltage Service Rate	\$/kWh	0.00310	Low Voltage Service Rate	\$/kWh	0.00310
			Rate Rider for Disposition of Deferral/Variance Accounts (2013) -		
Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Line and Transformation Connection	\$/kWh	0.00590	effective until August 31, 2014	\$/kWh	(0.00350)
Service Rate	\$/kWh	0.00120	Rate Rider for Deferral/Variance Account Disposition (2014) - effective until April 30, 2015	\$/kWh	(0.00160)
Rate Rider for Disposition of Residual Historical Smart Meter Costs - effective until August 31, 2014	\$	3.09	Rate Rider for Global Adjustment Sub-Account Disposition (2014) - effective until April 30, 2015 Applicable only for Non-RPP Customers	\$/kWh	(0.00060)
Rate Rider for Disposition of Global Adjustment Sub-Account (2013) -	Ψ	3.03	enective until April 30, 2013 Applicable only for Nort-NTT Oustomers	Ψ/ΚΨΤΙ	(0.00000)
effective until August 31, 2014 Applicable only for Non-RPP					
Customers	\$/kWh	(0.00300)	Retail Transmission Rate - Network Service Rate	\$/kWh	0.00640
Rate Rider for Disposition of Deferral/Variance Accounts (2013) - effective until August 31, 2014	\$/kWh	(0.00350)	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.00120
· ·		, ,	Rate Rider for Disposition of Residual Historical Smart Meter Costs -		
Wholesale Market Service Rate	\$/kWh	0.00440	effective until August 31, 2014	\$	3.09
			Rate Rider for Disposition of Global Adjustment Sub-Account (2013) - effective until August 31, 2014 Applicable only for Non-RPP		
Rural Rate Protection Charge	\$/kWh	0.00120	Customers	\$/kWh	(0.00300)
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25	Wholesale Market Service Rate	\$/kWh	0.00440
			Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.00130
			Standard Supply Service - Administrative Charge (if applicable)	\$	0.25
GENERAL SERVICE 50 TO 4,999 KW			GENERAL SERVICE 50 TO 4,999 KW		
		275.40	Service Charge	œ.	000.05
Service Charge	\$	375.40	Service Charge	\$	369.35
Service Charge Distribution Volumetric Rate	\$ \$/kW	1.30770	Distribution Volumetric Rate	\$/kW	1.28670

					Page 33 of
Retail Transmission Rate - Network Service Rate	\$/kW	2.35980	Rate Rider for Disposition of Deferral/Variance Accounts (2013) - effective until August 31, 2014	\$/kW	(1.42090)
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	0.51280	Rate Rider for Deferral/Variance Account Disposition (2014) - effective until April 30, 2015	\$/kW	(0.37930)
Retail Transmission Rate - Network Service Rate - Interval Metered > 1,000 kW	\$/kW	2.50340	Rate Rider for Global Adjustment Sub-Account Disposition (2014) - effective until April 30, 2015 Applicable only for Non-RPP Customers	\$/kW	(0.23260)
Retail Transmission Rate - Line and Transformation Connection Service Rate - Interval Metered > 1,000 kW	\$/kW	0.56670	Retail Transmission Rate - Network Service Rate	\$/kW	2.55790
Rate Rider for Disposition of Global Adjustment Sub-Account (2013) - effective until August 31, 2014 Applicable only for Non-RPP Customers	\$/kW	(1.17470)	Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	0.53180
Rate Rider for Disposition of Deferral/Variance Accounts (2013) - effective until August 31, 2014	\$/kW	(1.42090)	Retail Transmission Rate - Network Service Rate - Interval Metered > 1,000 kW	\$/kW	2.71350
Wholesale Market Service Rate	\$/kWh	0.00440	Retail Transmission Rate - Line and Transformation Connection Service Rate - Interval Metered > 1,000 kW	\$/kW	0.58770
			Rate Rider for Disposition of Global Adjustment Sub-Account (2013) - effective until August 31, 2014 Applicable only for Non-RPP		
Rural Rate Protection Charge	\$/kWh	0.00120	Customers	\$/kW	(1.17470)
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25	Wholesale Market Service Rate	\$/kWh	0.00440
			Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.00130
			Standard Supply Service - Administrative Charge (if applicable)	\$	0.25
UNMETERED SCATTERED LOAD			UNMETERED SCATTERED LOAD		
Service Charge (per connection)	\$	21.68	Service Charge (per connection)	\$	21.98
Distribution Volumetric Rate	\$/kWh	0.00840	Distribution Volumetric Rate	\$/kWh	0.00850
ow Voltage Service Rate	\$/kWh	0.00310	Low Voltage Service Rate	\$/kWh	0.00310
Retail Transmission Rate - Network Service Rate	\$/kWh	0.00590	Rate Rider for Deferral/Variance Account Disposition (2014) - effective until April 30, 2015	\$/kWh	0.00090
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.00120	Retail Transmission Rate - Network Service Rate	\$/kWh	0.00640
Rate Rider for Disposition of Deferral/Variance Accounts (2013) - effective until August 31, 2014	\$/kWh	(0.00290)	Retail Transmission Rate - Line and Transformation Connection Service Rate Rate Rider for Disposition of Deferral/Variance Accounts (2013) -	\$/kWh	0.00120
Wholesale Market Service Rate	\$/kWh	0.00440	effective until August 31, 2014	\$/kWh	(0.00290)
Rural Rate Protection Charge	\$/kWh	0.00120	Wholesale Market Service Rate	\$/kWh	0.00440
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25	Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.00130
			Standard Supply Service - Administrative Charge (if applicable)	\$	0.25
STREET LIGHTING			STREET LIGHTING		
Service Charge (per connection)	\$	9.23	Service Charge (per connection)	\$	10.25
Distribution Volumetric Rate	\$/kW	24.34480	Distribution Volumetric Rate	\$/kW	27.03220
ow Voltage Service Rate	\$/kW	1.01200	Low Voltage Service Rate	\$/kW	1.01200
Retail Transmission Rate - Network Service Rate	\$/kW	1.77970	Rate Rider for Disposition of Deferral/Variance Accounts (2013) - effective until August 31, 2014	\$/kW	0.28400
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	0.39650	Rate Rider for Deferral/Variance Account Disposition (2014) - effective until April 30, 2015	\$/kW	(0.66380)
Rate Rider for Disposition of Global Adjustment Sub-Account (2013) -  Iffective until August 31, 2014 Applicable only for Non-RPP	φ/κνν	0.39000	Rate Rider for Global Adjustment Sub-Account Disposition (2014) -	φ/Κ۷۷	(0.00360)
Sustomers Rate Rider for Disposition of Deferral/Variance Accounts (2013) -	\$/kW	(0.98300)	effective until April 30, 2015 Applicable only for Non-RPP Customers	\$/kW	(0.19460)
ffective until August 31, 2014	\$/kW	0.28400	Retail Transmission Rate - Network Service Rate Retail Transmission Rate - Line and Transformation Connection	\$/kW	1.92910
Wholesale Market Service Rate	\$/kWh	0.00440	Service Rate Rate Rider for Disposition of Global Adjustment Sub-Account (2013) - effective until August 31, 2014 Applicable only for Non-RPP	\$/kW	0.41120
Rural Rate Protection Charge	\$/kWh	0.00120	Customers	\$/kW	(0.98300)
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25	Wholesale Market Service Rate	\$/kWh	0.00440
			Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.00130
			Standard Supply Service - Administrative Charge (if applicable)	\$	0.25
microFIT			microFIT		
Service Charge	\$	5.40	Service Charge	\$	5.40



Sioux Lookout Hydro Inc. - Municipality of Sioux

The following is a complete Tariff Schedule based on the information entered in this model. Pressing the button on the right hand side will transfer the tariff schedule to a new file.

## Sioux Lookout Hydro Inc. TARIFF OF RATES AND CHARGES

Effective and Implementation Date May 01, 2014

This schedule supersedes and replaces all previously approved schedules of Rates, Charges and Loss Factors

EB-2013-0170

### RESIDENTIAL SERVICE CLASSIFICATION

This classification applies to an account taking electricity at 750 volts or less where the electricity is used exclusively in a separate metered living accommodation. Customers shall be residing in single-dwelling units that consist of a detached house or one unit of a semi-detached, duplex, triplex or quadruplex house, with a residential zoning. Separately metered dwellings within a town house complex or apartment building also qualify as residential customers. All customers are single-phase. Further servicing details are available in the distributor's Conditions of Service.

### **APPLICATION**

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Board, and amendments thereto as approved by the Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Board, and amendments thereto as approved by the Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES – Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments or credits that are required by law to be invoiced by a distributor and that are not subject to Board approval, such as the Debt Retirement Charge, the Global Adjustment, the Ontario Clean Energy Benefit and the HST.

### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge	\$	26.65
Rate Rider for Recovery of Stranded Meter Assets - effective until August 31, 2015	\$	2.80
Rate Rider for Smart Metering Entity Charge - effective until October 31, 2018	\$	0.79
Distribution Volumetric Rate	\$/kWh	0.01150
Low Voltage Service Rate	\$/kWh	0.00370
Rate Rider for Disposition of Deferral/Variance Accounts (2013) - effective until August 31, 2014	\$/kWh	(0.00330)
Rate Rider for Deferral/Variance Account Disposition (2014) - effective until April 30, 2015	\$/kWh	(0.00100)
Rate Rider for Global Adjustment Sub-Account Disposition (2014) - effective until April 30, 2015		
Applicable only for Non-RPP Customers	\$/kWh	(0.00060)
Retail Transmission Rate - Network Service Rate	\$/kWh	0.00700
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.00160
Rate Rider for Disposition of Residual Historical Smart Meter Costs - effective until August 31, 2014	\$	2.42
Rate Rider For Disposition of Global Adjustment Sub-Account (2013) - effective until August 31, 2014		
Applicable only for Non-RPP Customers	\$/kWh	(0.00300)

Wholesale Market Service Rate	\$/kWh	0.00440
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.00130
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

### **GENERAL SERVICE LESS THAN 50 KW SERVICE CLASSIFICATION**

This classification applies to a non residential account taking electricity at 750 volts or less whose average monthly maximum demand is less than, or is forecast to be less than, 50 kW. Further servicing details are available in the distributor's Conditions of Service.

### **APPLICATION**

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Board, and amendments thereto as approved by the Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Board, and amendments thereto as approved by the Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES – Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments or credits that are required by law to be invoiced by a distributor and that are not subject to Board approval, such as the Debt Retirement Charge, the Global Adjustment, the Ontario Clean Energy Benefit and the HST.

### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge	\$	41.56
Rate Rider for Recovery of Stranded Meter Assets - effective until August 31, 2015	\$	2.83
Rate Rider for Smart Metering Entity Charge - effective until October 31, 2018	\$	0.79
Distribution Volumetric Rate	\$/kWh	0.00790
Low Voltage Service Rate	\$/kWh	0.00310
Rate Rider for Disposition of Deferral/Variance Accounts (2013) - effective until August 31, 2014	\$/kWh	(0.00350)
Rate Rider for Deferral/Variance Account Disposition (2014) - effective until April 30, 2015	\$/kWh	(0.00160)
Rate Rider for Global Adjustment Sub-Account Disposition (2014) - effective until April 30, 2015		
Applicable only for Non-RPP Customers	\$/kWh	(0.00060)
Retail Transmission Rate - Network Service Rate	\$/kWh	0.00640
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.00120
Rate Rider for Disposition of Residual Historical Smart Meter Costs - effective until August 31, 2014	\$	3.09
Rate Rider for Disposition of Global Adjustment Sub-Account (2013) - effective until August 31, 2014		
Applicable only for Non-RPP Customers	\$/kWh	(0.00300)
Rate Rider for Disposition of Deferral/Variance Accounts (2013) - effective until August 31, 2014  Rate Rider for Deferral/Variance Account Disposition (2014) - effective until April 30, 2015  Rate Rider for Global Adjustment Sub-Account Disposition (2014) - effective until April 30, 2015  Applicable only for Non-RPP Customers  Retail Transmission Rate - Network Service Rate  Retail Transmission Rate - Line and Transformation Connection Service Rate  Rate Rider for Disposition of Residual Historical Smart Meter Costs - effective until August 31, 2014  Rate Rider for Disposition of Global Adjustment Sub-Account (2013) - effective until August 31, 2014	\$/kWh \$/kWh \$/kWh \$/kWh \$/kWh \$	(0.0035 (0.0016 (0.0006 0.006 0.0013

Wholesale Market Service Rate	\$/kWh	0.00440
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.00130
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

### **GENERAL SERVICE 50 TO 4,999 KW SERVICE CLASSIFICATION**

This classification applies to a non residential account whose average monthly maximum demand used for billing purposes is equal to or greater than, or is forecast to be equal to or greater than, 50 kW but less than 5,000 kW. Note that for the application of the Retail Transmission Rate – Network Service Rate and the Retail Transmission Rate – Line and Transformation Connection Service Rate the following sub-classifications apply:

General Service 50 to 1,000 kW non-interval metered

General Service 50 to 1,000 kW interval metered

#### **APPLICATION**

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Board, and amendments thereto as approved by the Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Board, and amendments thereto as approved by the Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES – Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments or credits that are required by law to be invoiced by a distributor and that are not subject to Board approval, such as the Debt Retirement Charge, the Global Adjustment, the Ontario Clean Energy Benefit and the HST.

### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge	\$	369.35
Distribution Volumetric Rate	\$/kW	1.28670
Low Voltage Service Rate	\$/kW	1.30880
Rate Rider for Disposition of Deferral/Variance Accounts (2013) - effective until August 31, 2014	\$/kW	(1.42090)
Rate Rider for Deferral/Variance Account Disposition (2014) - effective until April 30, 2015	\$/kW	(0.37930)
Rate Rider for Global Adjustment Sub-Account Disposition (2014) - effective until April 30, 2015		
Applicable only for Non-RPP Customers	\$/kW	(0.23260)
Retail Transmission Rate - Network Service Rate	\$/kW	2.55790
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	0.53180
Retail Transmission Rate - Network Service Rate - Interval Metered > 1,000 kW	\$/kW	2.71350
Retail Transmission Rate - Line and Transformation Connection Service Rate - Interval Metered > 1,000 kW	\$/kW	0.58770
Rate Rider for Disposition of Global Adjustment Sub-Account (2013) - effective until August 31, 2014		
Applicable only for Non-RPP Customers	\$/kW	(1.17470)

Wholesale Market Service Rate	\$/kWh	0.00440
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.00130
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

### UNMETERED SCATTERED LOAD SERVICE CLASSIFICATION

This classification applies to an account taking electricity at 750 volts or less whose average monthly maximum demand is less than, or is forecast to be less than, 50 kW and the consumption is unmetered. Such connections include cable TV power packs, bus shelters, telephone booths, traffic lights, railway crossings, etc. The level of the consumption will be agreed to by the distributor and the customer, based on detailed manufacturer information/documentation with regard to electrical consumption of the unmetered load or periodic monitoring of actual consumption. Further servicing details are available in the

#### **APPLICATION**

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Board, and amendments thereto as approved by the Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Board, and amendments thereto as approved by the Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES – Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments or credits that are required by law to be invoiced by a distributor and that are not subject to Board approval, such as the Debt Retirement Charge, the Global Adjustment, the Ontario Clean Energy Benefit and the HST.

### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge (per connection)	\$	21.98
Distribution Volumetric Rate	\$/kWh	0.00850
Low Voltage Service Rate	\$/kWh	0.00310
Rate Rider for Deferral/Variance Account Disposition (2014) - effective until April 30, 2015	\$/kWh	0.00090
Retail Transmission Rate - Network Service Rate	\$/kWh	0.00640
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kWh	0.00120
Rate Rider for Disposition of Deferral/Variance Accounts (2013) - effective until August 31, 2014	\$/kWh	(0.00290)

Wholesale Market Service Rate	\$/kWh	0.00440
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.00130
Standard Supply Service - Administrative Charge (if applicable)	\$	0.25

0.25

### STREET LIGHTING SERVICE CLASSIFICATION

This classification applies to an account for roadway lighting with a Municipality, Regional Municipality, Ministry of Transportation and private roadway lighting, controlled by photo cells. The consumption for these customers will be based on the calculated connected load times the required lighting times established in the approved OEB street lighting load shape template. Further servicing details are available in the distributor's Conditions of Service.

### **APPLICATION**

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Board, and amendments thereto as approved by the Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Board, and amendments thereto as approved by the Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable. In addition, the charges in the MONTHLY RATES AND CHARGES – Regulatory Component of this schedule do not apply to a customer that is an embedded wholesale market participant.

It should be noted that this schedule does not list any charges, assessments or credits that are required by law to be invoiced by a distributor and that are not subject to Board approval, such as the Debt Retirement Charge, the Global Adjustment, the Ontario Clean Energy Benefit and the HST.

### **MONTHLY RATES AND CHARGES - Delivery Component**

Standard Supply Service - Administrative Charge (if applicable)

Service Charge (per connection)	\$	10.25
Distribution Volumetric Rate	\$/kW	27.03220
Low Voltage Service Rate	\$/kW	1.01200
Rate Rider for Disposition of Deferral/Variance Accounts (2013) - effective until August 31, 2014	\$/kW	0.28400
Rate Rider for Deferral/Variance Account Disposition (2014) - effective until April 30, 2015	\$/kW	(0.66380)
Rate Rider for Global Adjustment Sub-Account Disposition (2014) - effective until April 30, 2015		
Applicable only for Non-RPP Customers	\$/kW	(0.19460)
Retail Transmission Rate - Network Service Rate	\$/kW	1.92910
Retail Transmission Rate - Line and Transformation Connection Service Rate	\$/kW	0.41120
Rate Rider for Disposition of Global Adjustment Sub-Account (2013) - effective until August 31, 2014		
Applicable only for Non-RPP Customers	\$/kW	(0.98300)
MONTHLY RATES AND CHARGES - Regulatory Component		
Wholesale Market Service Rate	\$/kWh	0.00440
Rural or Remote Electricity Rate Protection Charge (RRRP)	\$/kWh	0.00130

\$

### MICROFIT SERVICE CLASSIFICATION

This classification applies to an electricity generation facility contracted under the Ontario Power Authority's microFIT program and connected to the distributor's distribution system. Further servicing details are available in the distributor's Condition of Service.

### **APPLICATION**

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Board, and amendments thereto as approved by the Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Board, and amendments thereto as approved by the Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a

It should be noted that this schedule does not list any charges, assessments or credits that are required by law to be invoiced by a distributor and that are not subject to Board approval, such as the Debt Retirement Charge, the Global Adjustment, the Ontario Clean Energy Benefit and the HST.

### **MONTHLY RATES AND CHARGES - Delivery Component**

Service Charge \$ 5.40

### **MONTHLY RATES AND CHARGES - Regulatory Component**

### **ALLOWANCES**

Transformer Allowance for Ownership - per kW of billing demand/month	\$/kW	(0.37)
Primary Metering Allowance for transformer losses – applied to measured demand and energy	%	(1.00)

### SPECIFIC SERVICE CHARGES

### **APPLICATION**

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Board, and amendments thereto as approved by the Board, which may be applicable to the administration of this schedule

No charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Board, and amendments thereto as approved by the Board, or as specified herein.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Board approval, such as the Debt Retirement Charge, the Global Adjustment, the Ontario Clean Energy Benefit and the HST.

### **Customer Administration**

Statement of Account	\$ 15.00
Duplicate Invoices for previous billing	\$ 15.00
Easement Letter	\$ 15.00
Income Tax Letter	\$ 15.00
Credit Reference/credit check (plus credit agency costs)	\$ 15.00
Returned cheque charge (plus bank charges)	\$ 15.00
Charge to certify cheque	\$ 15.00
Account set up charge/change of occupancy charge (plus credit agency costs if applicable)	\$ 30.00
Meter dispute charge plus Measurement Canada fees (if meter found correct)	\$ 30.00

### Non-Payment of Account

Late Payment – per month	%	1.50
Late Payment – per annum	%	19.56
Collection of account charge – no disconnection	\$	30.00
Disconnect/Reconnect Charge – At Meter – During Regular Hours	\$	110.00
Disconnect/Reconnect Charge – At Meter – After Hours	\$	245.00
Disconnect/Reconnect at pole – during regular hours	\$	245.00
Disconnect/Reconnect at pole – after regular hours	\$	415.00
Install/Remove load control device – during regular hours	\$	110.00
Install/Remove load control device – after regular hours	\$	245.00
Temporary Service – Install & remove – overhead – no transformer	\$	500.00
Temporary Service – Install & remove – underground – no transformer	\$	300.00
Temporary Service – Install & remove – overhead – with transformer	\$	1000.00
Specific Charge for Access to the Power Poles - \$/pole/year	\$	22.35

### **RETAIL SERVICE CHARGES (if applicable)**

The application of these rates and charges shall be in accordance with the Licence of the Distributor and any Code or Order of the Board, and amendments thereto as approved by the Board, which may be applicable to the administration of this schedule.

No rates and charges for the distribution of electricity and charges to meet the costs of any work or service done or furnished for the purpose of the distribution of electricity shall be made except as permitted by this schedule, unless required by the Distributor's Licence or a Code or Order of the Board, and amendments thereto as approved by the Board, or as specified herein.

Unless specifically noted, this schedule does not contain any charges for the electricity commodity, be it under the Regulated Price Plan, a contract with a retailer or the wholesale market price, as applicable.

It should be noted that this schedule does not list any charges, assessments, or credits that are required by law to be invoiced by a distributor and that are not subject to Board approval, such as the Debt Retirement Charge, the Global Adjustment, the Ontario Clean Energy Benefit and the HST.

Retail Service Charges refer to services provided by a distributor to retailers or customers related to the supply of competitive electricity

One-time charge, per retailer, to establish the service agreement between the distributor and the retailer	\$	100.00
Monthly Fixed Charge, per retailer	\$	20.00
Monthly Variable Charge, per customer, per retailer	\$/cust.	0.50
Distributor-consolidated billing monthly charge, per customer, per retailer	\$/cust.	0.30
Retailer-consolidated billing monthly credit, per customer, per retailer	\$/cust.	(0.30)
Service Transaction Requests (STR)		
Request fee, per request, applied to the requesting party	\$	0.25
Processing fee, per request, applied to the requesting party	\$	0.50
Request for customer information as outlined in Section 10.6.3 and Chapter 11 of the Retail		
Settlement Code directly to retailers and customers, if not delivered electronically through the		
Electronic Business Transaction (EBT) system, applied to the requesting party		
Up to twice a year	\$	no charge
More than twice a year, per request (plus incremental delivery costs)	\$	2.00

### **LOSS FACTORS**

If the distributor is not capable of prorating changed loss factors jointly with distribution rates, the revised loss factors will be implemented upon the first subsequer

Total Loss Factor – Secondary Metered Customer < 5,000 kW	1.0897
Total Loss Factor – Primary Metered Customer < 5,000 kW	1.0788



Sloux Lookout Hydro Inc. - Municipality of Sloux Lookout Boundaries

Rate Class RESIDENTIAL

1.0897 Loss Factor

Consumption kWh

Demand Load Factor

	Current Board-Approved					Proposed							Impact		
		Rate	Volume	Charge		Rate			Volume		Charge		4.01		
M	_	(\$)		_	(\$)	-	•	(\$)		•	(\$)	- H	\$ Change	% Change	
Monthly Service Charge	\$	26.28	1	\$	26.28		\$	26.65	1	\$	26.65		\$ 0.37	1.41%	
Distribution Volumetric Rate	\$	0.0113	800	\$	9.04		\$	0.0115	800	\$	9.20		\$ 0.16	1.77%	
Fixed Rate Riders	\$	5.22	1	\$	5.22		\$	5.22	1	\$	5.22		-	0.00%	
Volumetric Rate Riders		0.0000	800	\$	-			0.0000	800	\$	-		-		
Sub-Total A (excluding pass through)				\$	40.54					\$	41.07		\$ 0.53	1.31%	
Line Losses on Cost of Power	\$	0.0839	72	\$	6.02		\$	0.0839	72	\$	6.02		-	0.00%	
Total Deferral/Variance Account		-0.0033	800	-\$	2.64			-0.0043	800	-\$	3.44	- 1.	\$ 0.80	30.30%	
Rate Riders					_								*		
Low Voltage Service Charge	\$	0.0037	800	\$	2.96		\$	0.0037	800	\$	2.96		5 -	0.00%	
Smart Meter Entity Charge	\$	0.7900	1	\$	0.79		\$	0.7900	1	\$	0.79		-	0.00%	
Sub-Total B - Distribution				\$	47.67					\$	47.40	ı L	\$ 0.27	-0.57%	
(includes Sub-Total A)										٠			*		
RTSR - Network	\$	0.0065	872	\$	5.67		\$	0.0070	872	\$	6.10	- 1:	\$ 0.44	7.69%	
RTSR - Connection and/or Line and	\$	0.0015	872	\$	1.31		\$	0.0016	872	\$	1.39		\$ 0.09	6.67%	
Transformation Connection	Ψ	0.0013	012	Ψ	1.51		Ψ	0.0010	072	Э	1.55	Ľ	ψ 0.03	0.07 70	
Sub-Total C - Delivery				\$	54.65					\$	54.90		\$ 0.25	0.46%	
(including Sub-Total B)				Ψ	34.03					*	34.30		ψ 0.23	0.4070	
Wholesale Market Service	\$	0.0044	872	\$	3.84		\$	0.0044	872	\$	3.84	- 1 :	· -	0.00%	
Charge (WMSC)			-	•					-				•		
Rural and Remote Rate	\$	0.0012	872	\$	1.05		\$	0.0013	872	\$	1.13		\$ 0.09	8.33%	
Protection (RRRP) Standard Supply Service Charge	\$	0.2500	4	\$	0.25		\$	0.2500		\$	0.25	١,	<b>5</b> -	0.00%	
Debt Retirement Charge (DRC)	\$	0.2300	800	\$	5.60		\$	0.2300	800	\$	5.60		- -	0.00%	
TOU - Off Peak	-	0.0070	512					0.0070		\$			- -		
TOU - Off Peak TOU - Mid Peak	\$		-	\$	34.30		\$		512	-	34.30			0.00%	
	\$	0.1040	144	\$	14.98		\$	0.1040	144	\$	14.98		-	0.00%	
TOU - On Peak	\$	0.1240	144	\$	17.86		\$	0.1240	144	\$	17.86	;	-	0.00%	
Total Bill on TOU (before Taxes)				\$	132.51	T				\$	132.85		\$ 0.34	0.26%	
HST		13%		\$	17.23			13%		\$	17.27		\$ 0.04	0.26%	
Total Bill (including HST)		1370		\$	149.74			1370		\$	150.13		\$ 0.38	0.26%	
Ontario Clean Energy Benefit 1				Ψ.	14.97					- <u>\$</u>	15.01		\$ 0.04	0.20%	
Total Bill on TOU (including OCEB)				\$	134.77					\$	135.12		\$ 0.34	0.26%	
Total Bill of 100 (including OCEB)				à	134.77					ð	133.12		φ 0.34	0.26%	

Note: For distributors who have a majority of customers on Tiered pricing, please provide a separate bill impact for such customers.