

То

The Ontario Energy Board Toronto, ON

Subj: EB-2016-0380 PROCEDURAL ORDER NO. 3

Dear Sir/Madam,

With reference to the Procedural Order No. 3 the following progress has been made. From the order the actions taken are

1. All the required information has been redacted.

2. The email confirmation from the past has been attached.

3. The eligible customers are

Apt. No.	Name	Start date	Month till Oct 2017
		Apr-16	18
		Jan-17	9
		Mar-16	19
		Oct-16	11
		Oct-16	11
		Jan-16	21
		Apr-16	24
		May-16	17
		Jan-16	21
		Jan-16	21

- 4. We have had issues in the past with expired accounts. We have been educating and communicating with the customers to reapply to get the latest tariffs processed. We finally have had one customer for whom we have completed the full cycle. The customer received a T9 tariff code. This customer has now been reissued his bills from the first date of application the eligible amount. For 2017 the amount applied is 75\$ per month. This has lead to the customer having no backlog of payments. The other customers we have been applying the credit of 30\$ per month. The OESP credit will be re-evaluated once their application has been reprocessed.
- 5. The Bills have been attached.



- 6. The details of the Credits processed till date are
 - a. The number of Customers with a Credit: 10
 - b. Amount of Credit Given for Non-Processed Customers: 30
 - c. Calculated based on 2016 Rates and will be adjusted upon reapplication.
 - d. Copies of the bills are attached.

Please let us know if any other details are needed.

Thanks

Yours sincerely,

Harshal Gunde

CEO



Account No.	
Meter No.	
Premises No.	
Service Location	
Account Name:	

-	
Electricity Charges	
kWh charges	\$32.67
Delivery:	\$15.25
Regulatory:	\$2.61
Electricity Charge Total:	\$50.53
*H.S. T of Toronto Hydro:	\$6.57
Provincial Rebate:	-\$4.04
OESP Support Payment	-\$75.00
Total Electricity Charge:	-\$21.94
Administration Charges	
Administration Fee:	\$20.00
H.S.T(849038906RT0001):	\$2.60
Your Current Bill:	\$0.66

Statement Date:	October 6, 2017
Bill Printed	November 15, 2017

Your Current Bill:	\$0.66
Previous Bill pending:	\$194.10
Amount Paid:	\$0.00
Balance Forward:	\$194.10
Total Amount Due:	\$194.76
Due Date:	December 10, 2017

Reading Period			Number of days
October 6, 2017	То	November 6, 2017	31

Current Reading	Previous Reading	Kwh Used	Loss Adjustment Factor	Adjusted kWh
24458.08	24039.19	418.89	1.04	435.6456



Account No.	0
Meter No.	
Premises No.	
Service Location	
Account Name:	

Electricity Charges	
kWh charges	\$27.77
Delivery:	\$12.96
Regulatory:	\$2.22
Electricity Charge Total:	\$42.95
*H.S. T of Toronto Hydro:	\$5.58
Provincial Rebate:	-\$3.44
OESP Support Payment	-\$30.00
Total Electricity Charge:	\$15.10
Administration Charges	
Administration Fee:	\$20.00
H.S.T(849038906RT0001):	\$2.60
Your Current Bill:	\$37.70

Statement Date:	November 6, 2017	
Bill Printed	November 15, 2017	

Your Current Bill:	\$37.70
Previous Bill pending:	\$655.90
Amount Paid:	\$0.00
Balance Forward:	\$655.90
Total Amount Due:	\$693.60
Due Date:	November 30, 2017

Reading Period		I	Number of days	
October 6, 2017	То	November 6, 2017	30	

Current Reading	Previous Reading	Kwh Used	Loss Adjustment Factor	Adjusted kWh
29060	28704	356	1.04	370.24



Account No.	
Meter No.	_
Premises No.	
Service Location	
Account Name:	

Electricity Charges	
kWh charges	\$28.08
Delivery:	\$13.10
Regulatory:	\$2.25
Electricity Charge Total:	\$43.43
*H.S. T of Toronto Hydro:	\$5.65
Provincial Rebate:	-\$3.47
OESP Support Payment	-\$30.00
Total Electricity Charge:	\$15.60
Administration Charges	
Administration Fee:	\$20.00
H.S.T(849038906RT0001):	\$2.60
Your Current Bill:	\$38.20

Statement Date:	November 6, 2017	
Bill Printed	November 15, 2017	

Your Current Bill:	\$38.20
Previous Bill pending:	\$156.21
Amount Paid:	\$0.00
Balance Forward:	\$156.21
Total Amount Due:	\$194.41
Due Date:	November 30, 2017

Reading Period			Number of days
October 6, 2017	То	November 6, 2017	31

Compart Danding	Duniana Dandian	Maria Hand	Laca Adicatos ant Fastan	A discrete al LAA/le
Current Reading	Previous Reading	Kwh Used	Loss Adjustment Factor	Adjusted kWh
32965.46	32605.44	360.02	1.04	374.4208



Account No.	
Meter No.	
Premises No.	
Service Location	
Account Name:	

Electricity Charges	
kWh charges	\$38.66
Delivery:	\$18.04
Regulatory:	\$3.09
Electricity Charge Total:	\$59.79
*H.S. T of Toronto Hydro:	\$7.77
Provincial Rebate:	-\$4.78
OESP Support Payment	-\$30.00
Total Electricity Charge:	\$32.78
Administration Charges	
Administration Fee:	\$20.00
H.S.T(849038906RT0001):	\$2.60
Your Current Bill:	\$55.38

Statement Date:	November 6, 2017
Bill Printed	November 15, 2017

Your Current Bill:	\$55.38
Previous Bill pending:	\$1,175.96
Amount Paid:	\$0.00
Balance Forward:	\$1,175.96
Total Amount Due:	\$1,231.34
Due Date:	November 30, 2017

Reading Period			Number of days
October 6, 2017	To	November 6, 2017	31

Current Reading	Previous Reading	Kwh Used	Loss Adjustment Factor	Adjusted kWh
20209.66	19714.07	495.59	1.04	515.4136



Account No.	
Meter No.	
Premises No.	
Service Location	
Account Name:	

Electricity Charges	
kWh charges	\$40.81
Delivery:	\$19.04
Regulatory:	\$3.26
Electricity Charge Total:	\$63.11
*H.S. T of Toronto Hydro:	\$8.20
Provincial Rebate:	-\$5.05
OESP Support Payment	-\$30.00
Total Electricity Charge:	\$36.27
Administration Charges	
Administration Fee:	\$20.00
H.S.T(849038906RT0001):	\$2.60
Your Current Bill:	\$58.87

Statement Date:	November 6, 2017	
Bill Printed	November 15, 2017	

Your Current Bill:	\$58.87
Previous Bill pending:	\$1,198.41
Amount Paid:	\$20.00
Balance Forward:	\$1,178.41
Total Amount Due:	\$1,237.28
Due Date:	November 30, 2017

Reading Period			Number of days
October 6, 2017	To	November 6, 2017	27

Current Reading	Previous Reading	Kwh Used	Loss Adjustment Factor	Adjusted kWh
21407.01	20883.86	523.15	1.04	544.076



Account No.	
Meter No.	
Premises No.	
Service Location	
Account Name:	

-	
Electricity Charges	
kWh charges	\$14.35
Delivery:	\$6.70
Regulatory:	\$1.15
Electricity Charge Total:	\$22.20
*H.S. T of Toronto Hydro:	\$2.89
Provincial Rebate:	-\$1.78
OESP Support Payment	-\$30.00
Total Electricity Charge:	-\$6.69
Administration Charges	
Administration Fee:	\$20.00
H.S.T(849038906RT0001):	\$2.60
Your Current Bill:	\$15.91

Statement Date:	November 6, 2017
Bill Printed	November 15, 2017

Your Current Bill:	\$15.91
Previous Bill pending:	\$472.33
Amount Paid:	\$0.00
Balance Forward:	\$472.33
Total Amount Due:	\$488.24
Due Date:	November 30, 2017

Reading Period			Number of days
October 6, 2017	То	November 6, 2017	31

Current Reading	Previous Reading	Kwh Used	Loss Adjustment Factor	Adjusted kWh
11496	11312	184	1.04	191.36



Account No.	
Meter No.	
Premises No.	
Service Location	
Account Name:	

Electricity Charges	
kWh charges	\$46.04
Delivery:	\$21.48
Regulatory:	\$3.68
Electricity Charge Total:	\$71.20
*H.S. T of Toronto Hydro:	\$9.26
Provincial Rebate:	-\$5.70
OESP Support Payment	-\$30.00
Total Electricity Charge:	\$44.76
Administration Charges	
Administration Fee:	\$20.00
H.S.T(849038906RT0001):	\$2.60
Your Current Bill:	\$67.36

Statement Date:	November 6, 2017
Bill Printed	November 15, 2017

Your Current Bill:	\$67.36
Previous Bill pending:	\$1,205.34
Amount Paid:	\$0.00
Balance Forward:	\$1,205.34
Total Amount Due:	\$1,272.70
Due Date:	November 30, 2017

Reading Period			Number of days
October 6, 2017	То	November 6, 2017	31

Current Reading	Previous Reading	Kwh Used	Loss Adjustment Factor	Adjusted kWh
22652.2	22061.99	590.21	1.04	613.8184



Account No.	
Meter No.	
Premises No.	
Service Location	
Account Name:	

Electricity Charges	
kWh charges	\$23.71
Delivery:	\$11.07
Regulatory:	\$1.90
Electricity Charge Total:	\$36.67
*H.S. T of Toronto Hydro:	\$4.77
Provincial Rebate:	-\$2.93
OESP Support Payment	-\$30.00
Total Electricity Charge:	\$8.51
Administration Charges	
Administration Fee:	\$20.00
H.S.T(849038906RT0001):	\$2.60
Your Current Bill:	\$31.11

Statement Date:	November 6, 2017	
Bill Printed	November 15, 2017	

Your Current Bill:	\$31.11
Previous Bill pending:	\$715.64
Amount Paid:	\$0.00
Balance Forward:	\$715.64
Total Amount Due:	\$746.75
Due Date:	November 30, 2017

Reading Period			Number of days
October 6, 2017	To	September 6, 2017	27

Current Reading	Previous Reading	Kwh Used	Loss Adjustment Factor	Adjusted kWh
21560	21256	304	1.04	316.16



Account No.	
Meter No.	
Premises No.	
Service Location	
Account Name:	

Electricity Charges	
kWh charges	\$12.48
Delivery:	\$5.82
Regulatory:	\$1.00
Electricity Charge Total:	\$19.30
*H.S. T of Toronto Hydro:	\$2.51
Provincial Rebate:	-\$1.54
OESP Support Payment	-\$30.00
Total Electricity Charge:	-\$9.73
Administration Charges	
Administration Fee:	\$20.00
H.S.T(849038906RT0001):	\$2.60
Your Current Bill:	\$12.87

Statement Date:	November 6, 2017
Bill Printed	November 15, 2017

\$12.87
\$573.54
\$0.00
\$573.54
\$586.41
November 30, 2017

Reading Period			Number of days	
October 6, 2017	То	November 6, 2017		31

Current Reading	Previous Reading	Kwh Used	Loss Adjustment Factor	Adjusted kWh
22092	21932	160	1.04	166.4



Account No.	
Meter No.	
Premises No.	
Service Location	
Account Name:	

Electricity Charges	
kWh charges	\$12.17
Delivery:	\$5.68
Regulatory:	\$0.97
Electricity Charge Total:	\$18.82
*H.S. T of Toronto Hydro:	\$2.45
Provincial Rebate:	-\$1.51
OESP Support Payment	-\$30.00
Total Electricity Charge:	-\$10.24
Administration Charges	
Administration Fee:	\$20.00
H.S.T(849038906RT0001):	\$2.60
Your Current Bill:	\$12.36

Statement Date:	November 6, 2017
Bill Printed	November 15, 2017

Your Current Bill:	\$12.36
Previous Bill pending:	\$478.88
Amount Paid:	\$0.00
Balance Forward:	\$478.88
Total Amount Due:	\$491.24
Due Date:	November 30, 2017

Reading Period			Number of days
October 6, 2017	То	November 6, 2017	31

Consul Bookley	Don't Don't	R. L. H. J.	Land Additional States	A di sa addadi
Current Reading	Previous Reading	Kwh Used	Loss Adjustment Factor	Adjusted kWh
9996	9840	156	1.04	162.24