

Lost Revenue Adjustment Mechanism Variance Account (LRAMVA) Work Form

Version 3.0 (2019)

Generic LRAMVA Work Forms

Worksheet Name	Description
1. LRAMVA Summary	Tables 1-a and 1-b provide a summary of the LRAMVA balances and carrying charges associated with the LRAMVA disposition. The balances are populated from entries into other tabs throughout this work form.
1-a. Summary of Changes	Tables A-1 and A-2 include a template for LDCs to summarize changes to the LRAMVA work form.
2. LRAMVA Threshold	Tables 2-a, 2-b and 2-c include the LRAMVA thresholds and allocations by rate class.
3. Distribution Rates	Tables 3-a and 3-b include the distribution rates that are used to calculate lost revenues.
3-a. Rate Class Allocations	A blank spreadsheet is provided to allow LDCs to populate distributor specific rate class percentages to allocate actual CDM savings to different customer classes.
4. 2011-2014 LRAM	Tables 4-a, 4-b, 4-c and 4-d include the template 2011-2014 LRAMVA work forms.
5. 2015-2020 LRAM	Tables 5-a, 5-b, 5-c and 5-d include the template 2015-2020 LRAMVA work forms.
6. Carrying Charges	Table 6-b includes the variance on carrying charges related to the LRAMVA disposition.
7. Persistence Report	A blank spreadsheet is provided to allow LDCs to populate with CDM savings persistence data provided by the IESO.
8. Streetlighting	A blank spreadsheet is provided to allow LDCs to populate data on streetlighting projects whose savings were not provided by the IESO in the CDM Final Results Report (i.e., streetlighting projects).

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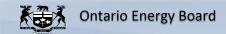
While this model has been provided in Excel format and is required to be filed with the applications, the onus remains on the applicant to ensure the accuracy of the data and the results.



LRAMVA Work Form: Instructions

Version 3.0 (2019)

Tab	Instructions
LRAMVA Checklist/Schematic Tab	The LRAMVA work form was created in a generic manner for use by all LDCs. There are some elements that are not applicable at this time (i.e., 2017, 2018, 2019 and 2020 related components) but have been included in an effort to avoid major updates in the future. Distributors should follow the checklist, which is referenced in this tab of the work form and listed below:
	o Highlight changes to this work form made by the LDC, if any, and provide rationale for the change in Tab 1-a.
	o Include any necessary assumptions the LDC has to make in its LRAMVA work form in the "Notes" section of the work form.
	o Provide documentation on the LRAMVA threshold by providing the reference and source material from the LDC's cost of service proceeding where its most recent load forecast was approved.
	o Include a copy of initiative-level persistence savings information that was verified by the IESO. Persistence information is available upon request from the IESO.
	o Apply the IESO verified savings adjustments to the year it relates to. For example, savings adjustments to 2015 programs will be provided to LDCs with the 2016 Final Results Report. The 2015 savings adjustments should be included in the 2015 verified savings portion of the work form.
	o Provide documentation or data substantiating savings from projects that were not provided in the IESO's verified results reports, inserted in Tab 8 (i.e., streetlighting projects), as applicable.
	o Provide documentation or analysis on how rate class allocations were determined by customer class and program each year, inserted in Tab 3-a.
Tab 1. LRAMVA Summary	Distributors are required to report any past approved LRAMVA amounts along with the current LRAMVA amount requested for approval. There are separate tables indicating new lost revenues and carrying charges amounts by year and the totals for rate rider calculations.
Tab 1-a. Summary of Changes	Distributors should list all significant changes and changes in assumptions in the generic work form affecting the LRAMVA.
Tab 2. LRAMVA Threshold	Distributors should use the tables to display the LRAMVA threshold amounts as approved at a rate class level. This should be taken from the LDC's most recently approved cost of service application.
Tab 3. Distribution Rates	Distributors should complete the tables with rate class specific distribution rates and adjustments as applicable.
Tab 3-a. Rate Class Allocations	A tab is provided to allow LDCs to include documentation or analysis on how rate class allocations for actual CDM savings were determined by customer class and program each year. The rate class allocations would support the LRAMVA rate class allocation figures used in Tabs 4 and 5.
Tabs 4 and 5 (2011-2020)	Distributors should complete the lost revenue calculation for 2011-2014 program years and 2015-2020 program years, as applicable, by undertaking the following:
	o Input or manually link the savings, adjustments and program savings persistence data from Tab 7 (Persistence Report) to Tabs 4 and 5. As noted earlier, persistence data is available upon request from the IESO.
	o Ensure that the IESO verified savings adjustments apply to the program year it relates to. For example, savings adjustments related to 2012 programs that were reported by the IESO in 2013 should be included in the 2012 program savings table.
	o Confirm the monthly multipliers applied to demand savings. If a different monthly multiplier is used than what was confirmed in the LRAMVA Report, provide rationale in Tab 1-a and highlight the new monthly multiplier that has been used.
	o Input the rate class allocations by program and year to allocate actual savings to customers. If a different allocation is proposed for adjustments, LDCs must provide the supporting rationale in Tab 1-a and highlight the change.
	o Provide assumptions about the year(s) in which persistence is captured in the load forecast via the "Notes" section of each table and adjust what is included in the LRAMVA totals, as appropriate.
Tab 6. Carrying Charges	Distributors are requested to calculate carrying charges based on the methodology provided in the work form. This includes updating Table 6 as new prescribed interest rates for deferral and variance accounts become available and entering any collected interest amounts into the "Amounts Cleared" row to calculate outstanding variances on carrying charges.
Tab 7. Persistence Report	Persistence savings report(s) provided by the IESO should be included for the relevant years in the LRAMVA work form. Tab 7 has been created consistently with the IESO's persistence report.
Tab 8. Streetlighting	A tab is provided to ensure LDCs include documentation or data to support projects whose program savings were not provided by the IESO (i.e., streetlighting projects).



LRAMVA Work Form: Checklist and Schematic

Version 3.0 (2019)

General Note on the LRAMVA Model

The LRAMVA work form has been created in a generic manner that should allow for use by all LDCs. There are some elements that are not applicable at this time (i.e., 2018, 2019 and 2020 related components). These have been included (but hidden in the work form) in an effort to avoid major updates in the future. This LRAMVA work form consolidates information that LDCs are already required to file with the OEB. The model has been created to provide LDCs with a consistent format to display CDM impacts, the forecast savings component and, ultimately, any variance between actual CDM savings and forecast CDM savings. The majority of the information required in the LRAMVA work form will be provided to LDCs from the IESO as part of the Final CDM Results each year. Please contact the IESO for any reports that may be required to complete this LRAMVA work form.

The LRAMVA work form is unlocked to enable LDCs to tailor it to their own unique circumstances.

LRAMVA (\$) = (Actual Net CDM Savings - Forecast CDM Savings) x Distribution Volumetric Rate + Carrying Charges from LRAMVA balance

Legend	Drop Down List (Blue)	
Important Checklist		
	o Highlight changes to this work form made by the LDC, if any	, and provide rationale for the change in Tab 1-a
	o Include any necessary assumptions the LDC has to make in	its LRAMVA work form in the "Notes" section of the work form
	o Provide documentation on the LRAMVA threshold by provide	ing the reference and source material from the LDC's cost of service proceeding where its most recent load forecast was approved
	o Include a copy of initiative-level persistence savings informa	tion that was verified by the IESO in Tab 7. Persistence information is available upon request from the IESO
	o Apply the IESO verified savings adjustments to the year it re	plates to.
	o Provide documentation or data substantiating savings from	projects that were not provided in the IESO's verified results reports, inserted in Tab 8 (i.e., streetlighting projects), as applicable
	o Provide documentation or analysis on how rate class allocate	ions were determined by customer class and program each year, inserted in Tab 3-a

Work Form Calculations	Source of Calculation	Inputs (Tables to Complete)	Source of Data Inputs	Outputs of Data (Auto-Populated)
Actual Incremental CDM Savings by Initiative	Tabs "4. 2011-2014 LRAM" and "5. 2015-2020 LRAM"	Tables 4-a to 4-d / 5-a to 5-f (Columns D & O)	IESO Verified Persistence Results Reports included in Tab 7 (Columns L to BT).	Tables 4-a to 4-d / 5-a to 5-f (Columns Y-AL)
+/- IESO Verified Savings Adjustments	Tab "4. 2011-2014 LRAM"	Tables 4-a to 4-d / 5-a to 5-f (Columns D-M & Columns O-X)	IESO Verified Persistence Results Reports included in Tab 7 (Columns L to BT).	Tables 4-a to 4-d / 5-a to 5-f (Columns Y-AL)
+ Initiative Level Savings Persistence	Tab "4. 2011-2014 LRAM"	Tables 4-a to 4-d / 5-a to 5-f (Columns E-M & Columns P-X)	IESO Verified Persistence Results Reports included in Tab 7 (Columns L to BT).	Tables 4-a to 4-d / 5-a to 5-f (Columns Y-AL)
x Allocation % to Rate Class	Tabs "4. 2011-2014 LRAM" and "5. 2015-2020 LRAM"	Tables 4-a to 4-d / 5-a to 5-f (Columns Y-AJ)	Determined by the LDC	
Actual Lost Revenues (kWh and kW) by Rate Class	Tabs "4. 2011-2014 LRAM" and "5. 2015-2020 LRAM"			
- Forecast Lost Revenues (kWh and kW) by Rate Class	Tabs "4. 2011-2014 LRAM" and "5. 2015-2020 LRAM"	Tab "2. LRAMVA Threshold" Tables 2-a, 2-b and 2-c		
x Distribution Rate by Rate Class	Tab "3. Distribution Rates"	Table 3	LDC's Approved Tariff Sheets	
LRAMVA (\$) by Rate Class	Tabs "4. 2011-2014 LRAM" and "5. 2015-2020 LRAM"			Tables 1-a and 1-b
+ Carrying Charges (\$) by Rate Class	Tabs "1. LRAMVA Summary" and "6. Carrying Charges"	Table 6		Table 6-a
Total LRAMVA (\$) by Rate Class	Tab "1. LRAMVA Summary"			



LRAMVA Work Form: Summary Tab

Version 3.0 (2019)

Legend

User Inputs (Green)

Auto Populated Cells (White)

Instructions (Grey)

LDC Name

Centre Wellington Hydro Ltd.

Application Details

Please fill in the requested information: a) the amounts approved in the previous LRAMVA application, b) details on the current application, and c) documentation of changes if applicable.

A. Previous LRAMVA Application

Previous LRAMVA Application (EB#)	EB-2017-0032		
Application of Previous LRAMVA Claim	2018 CoS Application		
Period of LRAMVA Claimed in Previous Application	2015-2016		
Amount of LRAMVA Claimed in Previous Application	\$ 121,011.00		

B. Current LRAMVA Application

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Current LRAMVA Application (EB#)	EB-2018-0023
Application of Current LRAMVA Claim	2019 IRM Application
Period of New LRAMVA in this Application	2017
Period of Rate Recovery (# years)	

Actual Lost Revenues (\$)	Α	\$ 110,636
Forecast Lost Revenues (\$)	В	\$ 23,657
Carrying Charges (\$)	С	\$ 2,070
LRAMVA (\$) for Account 1568	A-B+C	\$ 89,049

Table 1-a. LRAMVA Totals by Rate Class

Please input the customer rate classes applicable to the LDC and associated billing units (kWh or kW) in Table 1-a below. This will update all tables throughout the workform.

The LRAMVA total by rate class in Table 1-a should be used to inform the determination of rate riders in the Deferral and Variance Account Work Form or IRM Rate Generator Model. Please also ensure that the principal amounts in column E of Table 1-a capture the appropriate years and amounts for the LRAMVA claim. Column F of Table 1-a should include projected carrying charges amounts as determined on a rate class basis from Table 1-b below.

NOTE: If the LDC has more than 14 customer classes in which CDM savings was allocated, LDCs must contact OEB staff to make adjustments to the workform.

Customer Class	Billing Unit	Principal (\$)	Carrying Charges (\$)	Total LRAMVA (\$)
Residential	kWh	\$15,735	\$374	\$16,110

C. Documentation of Changes

Original Amount

Amount for Final Disposition

General Service < 50 kW	kWh	\$52,533	\$1,250	\$53,784
General Service 50 to 2999 kW	kW	\$15,481	\$368	\$15,849
General Service 3000-4999 kW	kW	-\$1,702	-\$41	-\$1,743
Unmetered Scattered Load	kWh	-\$102	-\$2	-\$105
Sentinel Lighting	kW	-\$20	\$0	-\$21
Street Lighting	kW	\$5,054	\$120	\$5,175
		\$0	\$0	\$0
		\$0	\$0	\$0
Total		\$86,979	\$2,070	\$89,049

Table 1-b. Annual LRAMVA Breakdown by Year and Rate Class

In column C of Table 1-b below, please insert a 'check mark' to indicate the years in which LRAMVA has been claimed. If you inserted a check-mark for a particular year, please delete the amounts associated with the actual and forecast lost revenues for all rate classes for that year, up to and including the total. Any LRAMVA from a prior year that has already been claimed cannot be included in the current LRAMVA disposition, with the exception of the case noted below.

If LDCs are seeking to claim true-up amounts that were previously approved by the OEB, please note that the "Amount Cleared" rows are applicable to the LDC and should be filled out. This may relate to claiming the difference in LRAM approved before the May 19, 2016 Peak Demand Consultation, and the lost revenues that would have been incurred after that consultation, as approved by the OEB. If this is the case, reference to the decision must be noted in the rate application. If this is not the case, LDCs are requested to leave those rows blank.

LDCs are expected to include projected carrying charges amounts in row 84 of Table 1-b below. LDCs should also check accuracy of the years included in the LRAMVA balance in row 85.

Description	LRAMVA Previously Claimed	Residential	General Service < 50 kW	General Service 50 to 2999 kW	General Service 3000-4999 kW	Unmetered Scattered Load	Sentinel Lighting	Street Lighting			Total
		kWh	kWh	kW	kW	kWh	kW	kW	0	0	
2011 Actuals	D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2011 Forecast	E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared											
2012 Actuals	D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2012 Forecast	E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared											
2013 Actuals	V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2013 Forecast	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared											
2014 Actuals	☑	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2014 Forecast		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared											
2015 Actuals	☑	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2015 Forecast		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared											
2016 Actuals	v	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2016 Forecast		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared											
2017 Actuals		\$21,900.17	\$58,633.07	\$24,587.49	\$3.03	\$0.00	\$0.00	\$5,512.74	\$0.00	\$0.00	\$110,636.50
2017 Forecast		(\$6,165.12)	(\$6,099.85)	(\$9,106.49)	(\$1,705.09)	(\$102.14)	(\$20.30)	(\$458.38)	\$0.00	\$0.00	(\$23,657.38)
Amount Cleared											
Amount Cleared											
Carrying Charges		\$374.49	\$1,250.29	\$368.45	(\$40.51)	(\$2.43)	(\$0.48)	\$120.29	\$0.00	\$0.00	\$2,070.10
Total LRAMVA Balance		\$16,109.54	\$53,783.51	\$15,849.44	-\$1,742.57	-\$104.58	-\$20.78	\$5,174.66	\$0.00	\$0.00	\$89,049.22

Note: LDC to make note of assumptions included above, if any



LRAMVA Work Form: Summary of Changes

Version 3.0 (2019)

Legend	User Inputs (Green)
	Drop Down List (Blue)
	Instructions (Grey)

Table A-1. Changes to Generic Assumptions in LRAMVA Work Form

Please document any changes in assumptions made to the generic inputs of the LRAMVA work form. This may include, but are not limited to, the use of different monthly multipliers to claim demand savings from energy efficiency programs; use of different rate allocations between current year savings and prior year savings adjustments; inclusion of additional adjustments affecting distribution rates; etc. All changes should be highlighted in the work form as well.

No.	Tab	Cell Reference	Description	Rationale
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
etc.				

Table A-2. Updates to LRAMVA Disposition

Please document any changes related to interrogatories or questions during the application process that affect the LRAMVA amount.

No.	Tab	Cell Reference	Description	Rationale
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
etc.				



LRAMVA Work Form: Forecast Lost Revenues

Version 3.0 (2019)

Legend

User Inputs (Green) Drop Down List (Blue) Auto Populated Cells (White) Instructions (Grey)

Table 2-a. LRAMVA Threshold

Please provide the LRAMVA threshold approved in the cost of service (COS) application, which is used as the comparator against actual savings in the period of the LRAMVA threshold should generally be consistent with the annualized savings targets developed from Appendix 2-1. If a manual update is required to reflect a different allocation of forecast savings that was approved by the OEB, please note the changes and provide rationale for the change in Tab 1-a.

	Total	Residential	General Service < 50 kW	General Service 50 to 2999 kW	General Service 3000-4999 kW	Unmetered Scattered Load	Sentinel Lighting	Street Lighting							
		kWh	kWh	kW	kW	kWh	kW	kW	0.0	0.0	0.0	0.0	0.0	0.0	0.0
kWh	2,288,799	716,875	319,364	959,425	265,405	9,458	586	17,686							
kW	3,103			2466.68	585.48		1.63	49.49							
Summary		716874.66	319363.99	2466.68	585.48	9457.87	1.63	49.49	0	0	0	0	0	0	0

Years Included in Threshold

Source of Threshold

EB-2012-0113 Decision and Order pages 7/8

Table 2-b. LRAMVA Threshold

Please provide the LRAMVA threshold approved in the last COS application, which is used as the comparator against actual savings in the period of the LRAMVA threshold should generally be consistent with the annualized savings targets developed from Appendix 2-1. If a manual update is required to reflect a different allocation of forecast savings that was approved by the OEB, please note the changes and provide rationale for the change in Tab 1-a.

	Total	Residential	General Service < 50 kW	General Service 50 to 2999 kW	General Service 3000-4999 kW	Unmetered Scattered Load	Sentinel Lighting	Street Lighting							
		kWh	kWh	kW	kW	kWh	kW	kW	0.0	0.0	0.0	0.0	0.0	0.0	0.0
kWh	7,405,795	1,285,481	350,920	1,597,975	3,673,849	0	0	497,570							
kW	0														
		•													
Summary		1285481	350920	0	0	0	0	0	0	0	0	0	0	0	0

Years Included in Threshold 2015, 2016, 2017 and 2018

Source of Threshold CDm adjustment in Load Forecasting model EB-2017-0032

Table 2-c. Inputs for LRAMVA Thresholds

Please complete Table 2-c below by selecting the appropriate LRAMVA threshold year in column C. The LRAMVA threshold values in Table 2-c will auto-populate from Tables 2-a and 2-b depending on the year selected. If there was no LRAMVA threshold established for a particular year, please select the "blank" option. The LRAMVA threshold values in Table 2-c will be auto-populated in Tabs 4 and 5 of this work form.

Year	LRAMVA Threshold	Residential	General Service < 50 kW	General Service 50 to 2999 kW	General Service 3000-4999 kW	Unmetered Scattered Load	Sentinel Lighting	Street Lighting							
		kWh	kWh	kW	kW	kWh	kW	kW	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2011		0	0	0	0	0	0	0	0	0	0	0	0	0	0
2012		0	0	0	0	0	0	0	0	0	0	0	0	0	0
2013		0	0	0	0	0	0	0	0	0	0	0	0	0	0
2014		0	0	0	0	0	0	0	0	0	0	0	0	0	0
2015	2013	716,875	319,364	2,467	585	9,458	2	49	0	0	0	0	0	0	0
2016	2013	716,875	319,364	2,467	585	9,458	2	49	0	0	0	0	0	0	0
2017	2013	716,875	319,364	2,467	585	9,458	2	49	0	0	0	0	0	0	0

Note: LDC to make note of assumptions included above, if any



LRAMVA Work Form: Distribution Rates

Please complete Table 3 with the rate class specific distribution rates that pertain to the years of the LRAMVA disposition. Any adjustments that affect distribution rates can be incorporated in the calculation by expanding the "plus" button at the left hand bar. Table 3 will convert the distribution rates to a calendar year rate (alimany b) December j based on the number of months entered in row 16 of each rate year starting from January to the start of the LDC's rate year. Please enter 0 in row 16, if the rate year begins on January 1. If there are additional adjustments (i.e., rows) adjustments (i.e.,

	Billing Unit	EB-2009-0218	EB-2010-0072	EB-2011-0160	EB-2013-0113	EB-2013-0118	EB-2014-0062	EB-2015-0059	EB-2016-0062	EB-2017-0032	EB-2018-XXXX	EB-2019-XXXX	EB-2020-XXXX
Rate Year		2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Period 1 (# months)		0	4	4	4	4	4	4	4	12			
Period 2 (# months)		12	8	8	8	8	8	8	8	0	12	12	12
Residential		\$ 0.0129	\$ 0.0127	\$ 0.0128	\$ 0.0140	\$ 0.0142	\$ 0.0144	\$ 0.0110	\$ 0.0074	\$ 0.0042			
Rate rider for tax sharing Rate rider for foregone revenue	kWh												
Other													
Adjusted rate		\$ 0.0129	\$ 0.0127	\$ 0.0128	\$ 0.0140	\$ 0.0142	\$ 0.0144	\$ 0.0110	\$ 0.0074	\$ 0.0042	\$ -	\$ -	
Calendar year equivalent			\$ 0.0128	\$ 0.0128	\$ 0.0136	\$ 0.0141	\$ 0.0143	\$ 0.0121	\$ 0.0086	\$ 0.0074	\$ -	\$ -	
General Service < 50 kW		\$ 0.0161	\$ 0.0159	\$ 0.0160	\$ 0.0181	\$ 0.0184	\$ 0.0186	\$ 0.0189	\$ 0.0192	\$ 0.0217			
Rate rider for tax sharing		9 0.0101	\$ 0.0135	3 0.0100	9 0.0101	3 0.0104	9 0.0100	3 0.0105	φ 0.0192	9 0.0217			
Rate rider for foregone revenue	kWh												
Other													
Adjusted rate Calendar year equivalent		\$ 0.0161		\$ 0.0160 \$ 0.0160	\$ 0.0181 \$ 0.0174	\$ 0.0184 \$ 0.0183		\$ 0.0189 \$ 0.0188				\$ -	
Calendar year equivalent			\$ 0.0160	\$ 0.0160	\$ 0.0174	\$ 0.0183	\$ 0.0185	\$ 0.0188	\$ 0.0191	\$ 0.0192	• -	s -	
General Service 50 to 2999 kW		\$ 3.0657	\$ 2.8947	\$ 2.9144	\$ 3.4934	\$ 3.5423	\$ 3.5883	\$ 3.6529	\$ 3.7113	\$ 4.1917			
Rate rider for tax sharing													
Rate rider for foregone revenue	kW												
Other Adjusted rate		\$ 3.0657	\$ 2.8947	\$ 2.9144	\$ 3.4934	\$ 3.5423	\$ 3.5883	\$ 3.6529	\$ 3.7113	\$ 4.1917	e	\$ -	
Calendar year equivalent		3.0037	\$ 2.9517	\$ 2,9078	\$ 3.3004	\$ 3.5260	\$ 3,5730	\$ 3.6314	\$ 3.6918	\$ 3.7113	\$ -	s -	
, ,													
General Service 3000-4999 kW		\$ 2.4592	\$ 2.4587	\$ 2.4754	\$ 2.7557	\$ 2.7943	\$ 2.8306	\$ 2.8816	\$ 2.9277	\$ 3.1776			
Rate rider for tax sharing	kW												
Rate rider for foregone revenue Other	K.W												
Adjusted rate		\$ 2,4592	S 2.4587	S 2.4754	\$ 2,7557	\$ 2.7943	S 2.8306	S 2.8816	\$ 2.9277	S 3.1776	s -	s -	
Calendar year equivalent			\$ 2.4589									\$ -	•
Unmetered Scattered Load		\$ 0.0244	\$ 0.0240	\$ 0.0242	\$ 0.0103	\$ 0.0104	\$ 0.0105	\$ 0.0107	\$ 0.0109	\$ 0.0123			
Rate rider for tax sharing Rate rider for foregone revenue	kWh												
Other													
Adjusted rate		\$ 0.0244	\$ 0.0240	\$ 0.0242	\$ 0.0103	\$ 0.0104	\$ 0.0105	\$ 0.0107	\$ 0.0109	\$ 0.0123	\$ -	\$ -	
Calendar year equivalent			\$ 0.0241	\$ 0.0241	\$ 0.0149	\$ 0.0104	\$ 0.0105	\$ 0.0106	\$ 0.0108	\$ 0.0109	\$ -	\$ -	
		\$ 9.4907	\$ 11.6967	\$ 11.7762	\$ 11.7852	\$ 11.9502	\$ 12.1056	6 40 2025	\$ 12.5207	\$ 15.2908			
Sentinel Lighting Rate rider for tax sharing		\$ 9.4907	\$ 11.6967	\$ 11.7762	\$ 11.7852	\$ 11.9502	\$ 12.1056	\$ 12.3235	\$ 12.5207	\$ 15.2908			
Rate rider for foregone revenue	kW												
Other													
Adjusted rate		\$ 9.4907					\$ 12.1056					\$ -	
Calendar year equivalent			\$ 10.9614	\$ 11.7497	\$ 11.7822	\$ 11.8952	\$ 12.0538	\$ 12.2509	\$ 12.4550	\$ 12.5207	\$ -	\$ -	
Street Lighting		\$ 16.2724	\$ 21.2392	\$ 21.3836	\$ 8.7641	\$ 8.8868	\$ 9.0023	\$ 9.1643	\$ 9.3109	\$ 10.5671			
Rate rider for tax sharing		0 10.2724	U 21.2002	¥ 21.0000	0.7041	0.0000	0.0020	0.1040	0.0100	10.0071			
Rate rider for foregone revenue	kW												
Other													
Adjusted rate Calendar year equivalent		\$ 16.2724	\$ 21.2392 \$ 19.5836	\$ 21.3836 \$ 21.3355	\$ 8.7641 \$ 12.9706	\$ 8.8868 \$ 8.8459	\$ 9.0023 \$ 8,9638	\$ 9.1643 \$ 9.1103	\$ 9.3109 \$ 9.2620	\$ 10.5671 \$ 9,3109	\$ -	\$ -	
Cucinal year equivalent			15.5555	21.0000	.2.5700	0.0400	0.5000	5.1105	5.2020	5.5105	•	•	
0													
Rate rider for tax sharing	0												
Rate rider for foregone revenue Other	0												
Adjusted rate		s -	s -	s -	s -	s -	s -	s -	s -	s -	s -	\$ -	
Calendar year equivalent				\$ -		\$ -	\$ -		s -	\$	\$ -	\$ -	
Rate rider for tax sharing													
Rate rider for tax sharing Rate rider for foregone revenue	0												
Other													
Adjusted rate		\$ -	S -	\$	\$ -	\$ -	\$ -	\$	\$	\$ -	\$	\$	
Calendar year equivalent			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
0													
Rate rider for tax sharing													
Rate rider for foregone revenue	0												
Other													
Adjusted rate Calendar year equivalent		s -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1
												-	
0													
Rate rider for tax sharing													
Rate rider for foregone revenue	0												
Other Adjusted rate		s -	s -	s -	s -	s -	s -	s -	s -	s -	s -	s -	
Calendar year equivalent			\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	•
L													
O Date date for two shares													
Rate rider for tax sharing Rate rider for foregone revenue	0												
Other	ا آ												
Adjusted rate		\$ -	s -		s -		\$ -			s -		\$ -	
Calendar year equivalent			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
-													
Rate rider for tax sharing													
Rate rider for fax sharing Rate rider for foregone revenue	0												
Other													
Adjusted rate		\$ -					\$ -					\$ -	
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Calendar year equivalent													
0													
Rate rider for tax sharing Rate rider for foregone revenue	0												
Rate rider for tax sharing Rate rider for foregone revenue Other	0												
Rate rider for tax sharing Rate rider for foregone revenue Other Adjusted rate	0	\$ -	\$ -	\$ -	\$ -				\$ -		\$ -	\$ -	
Rate rider for tax sharing Rate rider for foregone revenue Other	0	\$ -	\$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ -	\$ -	\$ - \$ -	\$ -	\$ -	\$ -	

Note: LDC to make note of adjustments made to Table 3 to accommodate the LDC's specific circumstances

Table 3-a. Distribution Rates by Rate Class

Table 3-a below autopopulates the average distribution rates from Table 3. Please ensure that the distribution rates relevant to the years of the LRAMVA disposition are used. Please clear the rates related to the year(s) that are not part of the LRAMVA claim.

Year	Residential	General Service < 50 kW	General Service 50 to 2999 kW	General Service 3000-4999 kW	Unmetered Scattered Load	Sentinel Lighting	Street Lighting							
	kWh	kWh	kW	kW	kWh	kW	kW	0	0	0	0	0	0	0
2011														
2012														
2013														
2014														
2015														
2016														
2017	\$0.0086	\$0.0191	\$3.6918	\$2.9123	\$0.0108	\$12.4550	\$9.2620	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000	\$0.0000
Note: IDC to make note of the years re	amound from this tabl	a whose distribution i	atec are not part of t	ha I RAMVA dienocitie	n .									

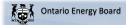


LRAMVA Work Form: Determination of Rate Class Allocations

Version 3.0 (2019)

Instructions

LDCs must clearly show how it has allocated actual CDM savings to applicable rate classes, including supporting documentation and rationale for its proposal. This should be shown by customer class and program each year.



LRAMVA Work Form: 2011 - 2014 Lost Revenues Work Form

Version 3.0 (2019)

Legend

User Inputs (Green)

Auto Populated Cells (White)
Instructions (Grey)

Instructions

- 1. LDCs can apply for disposition of LRAMVA amounts at any time, but at a minimum, must do so as part of a cost of service (COS) application. The following LRAMVA work forms apply to LDCs that need to recover lost revenues from the 2011-2014 period. Please input or manually link the savings, adjustments and program savings persistence data in these tables from the LDC's Persistence Reports provided by the IESO (in Tab 7). As noted earlier, persistence data is available upon request from the IESO. Please also be advised that the same rate classes (of up to 14) are carried over from the Summary Tab 1.
- 2. Please ensure that the IESO verified savings adjustments apply back to the program year it relates to. For example, savings adjustments related to 2012 programs that were reported by the IESO in 2013 should be included in the 2012 program savings table. In order for persisting savings to be claimed in future years, past year's initiative level savings results need to be filled out in the tables below. If the IESO adjustments were made available to the LDC after the LRAMVA was approved, the persistence of those savings adjustments in the future can be claimed as approved LRAMVA amounts are considered to be final.
- 3. The work forms below include the monthly multipliers for most programs in order to claim demand savings from energy efficiency programs, consistent with the monthly multipliers indicated in the OEB's updated LRAM policy related to peak demand savings in EB-2016-0182. Demand Response (DR3) savings should generally not be included with the LRAMVA calculation, unless suported by empirical evidence. LDCs are requested to confirm the monthly multipliers for all programs each year as placeholder values are provided. If a different monthly multiplier is used, please include rationale in Tab 1-a and highlight the new multiplier that has been used.
- 4. LDC are requested to input the applicable rate class allocation percentages to allocate actual savings to the rate classes. The generic template currently includes the same allocation percentage for program savings and its savings adjustments. If a different allocation is proposed for savings adjustments, LDCs must provide supporting rationale in Tab 1-a and highlight the change.
- 5. The persistence of future savings is expected to be included in the distributor's load forecast after re-basing. LDCs are requested to delete the applicable savings persistence rows (auto-calculated after the LRAMVA totals for the year) if future year's persistence of savings is already captured in the updated load forecast. Please also provide assumptions about the years in which persistence is captured in the load forecast calculation in the "Notes" section below each table.

ables

Table 4-a. 2011 Lost Revenues
Table 4-b. 2012 Lost Revenues
Table 4-c. 2013 Lost Revenues
Table 4-d. 2014 Lost Revenues

Table 4-a. 2011 Lost Revenues Work Form

		Net Energy Savings (kWh)	Net Energy Savings Persi	stence (kWh)			Net Demand Savings (kW)		Net Peak Dem	and Savings Persiste	nce (kW)							Rate Alloca	ations for LRAN	IVA						
Program	Results Status	2011 2012 2013 2	014 2015 2016	2017 2018	2019 2020	Monthly Multiplier	2011	2012 2013	2014 2015	2016 2017	2018 2019 20:) Residential	General Service < 50 kW	General Service 50 to 2999 kW	General Service 3000-4999 kW	Unmetered Scattered Load	Sentinel Lighting	Street Lighting								Total
Consumer Program Appliance Retirement Adjustment to 2011 savings	Verified True-up	35,189 35,189 35,189 35	i,189 34,987 27,450			[5	5 5	5 4	0 0	0 0 0	kWh 100.00% 100.00%	kWh 0.00%	kW 0.00%	kW 0.00%	kWh 0.00%	kW 0.00%	kW 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Appliance Exchange Adjustment to 2011 savings	Verified True-up	986 986 986 9	986 594 0	0 0	0 0		1	1 1	0 0	0 0	0 0 0	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
3 HVAC Incentives Adjustment to 2011 savings	Verified True-up	84,048 84,048 84,048 84 -13,972 -13,972 -13,972 -13						44 44 -7 -7	44 44 -7 -7	44 44 -7 -7	44 44 4 -7 -7 -7	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
4 Conservation Instant Coupon Booklet Adjustment to 2011 savings	Verified True-up	21,107 21,107 21,107 21 311 311 311 3	,107 21,107 19,406 311 284 174				1 0	1 1 0	1 1 0 0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
<u>5</u> Bi-Annual Retailer Event Adjustment to 2011 savings	Verified True-up	33,185 33,185 33,185 33 2,466 2,466 2,466 2				E		2 2 0			1 2 1		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
6 Retailer Co-op Adjustment to 2011 savings	Verified True-up					E						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Residential Demand Response Adjustment to 2011 savings	Verified True-up											0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Residential Demand Response (IHD) Adjustment to 2011 savings	Verified True-up					E						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
g Residential New Construction Adjustment to 2011 savings	Verified True-up					E						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Business Program Adjustment to 2011 savings	Verified True-up	18,911 18,911 18,911 18 280,175 280,175 280,175 28				12 12		3 3 40 40			3 3 3 39 39 3		100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
11 Direct Install Lighting Adjustment to 2011 savings	Verified True-up	117,589 117,589 87	7,208 87,208 87,208	17,906 17,906	17,906 17,906	12 12	43	43 43	34 34	34 7	7 7 7	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
12 Building Commissioning Adjustment to 2011 savings	Verified True-up					3						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
13 New Construction Adjustment to 2011 savings	Verified True-up					12 12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
14 Adjustment to 2011 savings	Verified True-up					12 12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Small Commercial Demand Response Adjustment to 2011 savings	Verified True-up					E						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Small Commercial Demand Response (IHD)	Verified											0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2011 savings 17 Demand Response 3 Adjustment to 2011 savings	True-up Verified True-up	622 0 0	0 0 0	0 0	0 0		16	0 0	0 0	0 0	0 0 0		100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Industrial Program	Verified					L 42						0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	00/
18 Process & System Upgrades Adjustment to 2011 savings	True-up					12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Monitoring & Targeting Adjustment to 2011 savings	Verified True-up					12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
20 Energy Manager Adjustment to 2011 savings	Verified True-up					12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
21 Retrofit Adjustment to 2011 savings	Verified True-up					12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
22 Demand Response 3 Adjustment to 2011 savings	Verified True-up											0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%

Home Assistance Program

23 Home Assistance Program Adjustment to 2011 savings	Verified True-up							[0.00	% (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Aboriginal Program Home Assistance Program	Verified														0.55		0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0%
Adjustment to 2011 savings	True-up							į							0.00	% C	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	070
Direct Install Lighting Adjustment to 2011 savings	Verified True-up							0							0.00	% (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Pre-2011 Programs completed in 2011 Electricity Retrofit Incentive Program Adjustment to 2011 savings	Verified True-up	662,465 117,589	9 117,589 87,208	87,208 87,20	08 17,906	17,906 17,90	6 17,906	12 12	3	3	3	3 3	3	3 3 3	3 0.00	% (0.00%	97.00% 97.00%	3.00% 3.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
High Performance New Construction Adjustment to 2011 savings	Verified True-up	475 475	475 475	475 475	5 475	475 475	475	12 12							0.00		00.00% 00.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
8 Toronto Comprehensive Adjustment to 2011 savings	Verified True-up							0							0.00	% (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Multifamily Energy Efficiency Rebates Adjustment to 2011 savings	Verified True-up							0							0.00	% (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
LDC Custom Programs Adjustment to 2011 savings	Verified True-up							0							0.00	% (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Other Program Enabled Savings Adjustment to 2011 savings	Verified True-up							0							0.00	% (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Time of Use Savings Adjustment to 2011 savings	Verified True-up							0 0							0.00		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
LDC Pilots Adjustment to 2011 savings	Verified True-up							12							0.00	% (0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Actual CDM Savings in 2011		1,243,556							150						163,3		117,772	34	1	0	0	0	0	0	0	0	0	0	0	
Forecast CDM Savings in 2011 Distribution Rate in 2011 Lost Revenue in 2011 from 2011 programs Forecast Lost Revenues in 2011 LRAMVA in 2011															\$0.000 \$0.0 \$0.0	00 \$0	0 0.00000 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00											
2011 Savings Persisting in 2012 2011 Savings Persisting in 2013 2011 Savings Persisting in 2014															163,3 163,3 163,3	18 4	117,150 117,150 386,769	34 34 34	1 1	0	0	0	0	0	0	0	0	0	0	
2011 Savings Persisting in 2014 2011 Savings Persisting in 2015 2011 Savings Persisting in 2016 2011 Savings Persisting in 2017															163,3 162,4 148,6 116,2	73 31 44 31	386,769 386,769 384,139 314,838	34 34 34 34	1 1 1 1	0 0 0										
2011 Savings Persisting in 2018 2011 Savings Persisting in 2019 2011 Savings Persisting in 2020															105,7 104,4 113,9	12 3 ⁻ 93 3 ⁻	314,838 314,838 314,838	34 34 34	1 1 1	0	0	0	0	0	0	0	0	0	0	
Note: LDC to make note of key assumptions inclu	ded above																													

		Net Energy			Not End	ergy Savings I	Pareistano	o (kWh)				Net Demand			Not	Pagk Daman	I Savinge B	ersistence (kW)									Pate Allor	cations for LRA	MVA						
Brogram	Results	Savings (kWh)			Not Life	ngy Savings i	rersistenc	e (KIII)			Monthly	Savings (kW)		1101	eak Demaik	r Cavings r	or anatorice (KW)									Rate Alloc	Cations for ERA	un v A						
Program	Status	2012	2013	2014	2015	2016 2	2017 2	2018 2019	2020	2021 N	lultiplier	2012	2013	2014	2015	2016	2017	2018 2019	2020 2	021 Reside	ntial Se	General ervice < 50 kW	General Service 50 to 2999 kW	General Service 3000-4999 kW	Unmetered Scattered Load	Sentinel Lighting	Street Lighting								
mer Program	v := 1	00.000	00.000	00.000	20.505	17.101			0		·									kWI		kWh	kW	kW	kWh	kW	kW	0	0	0	0	0	0	0	_
nce Retirement ment to 2012 savings	Verified True-up	29,800	29,800	29,800 2	29,595	17,191	0	0 0	0	0	ŀ	5	5	5	4	2	0	0 0	0	100.0		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ce Exchange ent to 2012 savings	Verified True-up	10,402	10,402	10,402	10,172	0	0	0 0	0	0	[6	6	6	6	0	0	0 0	0	0 100.0 100.0		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
centives ent to 2012 savings	Verified True-up	51,118 1,104	51,118 1,104	51,118 5 1,104							[28 1	28 1				28 1		28			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ation Instant Coupon Booklet ent to 2012 savings	Verified True-up	1,579	1,579	1,579	1,579	1,555 1	1,555	732 728	728	728		0	0	0	0	0	0	0 0	0	0 100.0		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
al Retailer Event ent to 2012 savings	Verified True-up	30,242	30,242	30,242	30,242	27,186 22	2,106 15	5,079 15,04	7 15,047	7,643		2	2	2	2	2	1	1 1	1	1 100.0		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
r Co-op	Verified										[
nent to 2012 savings	True-up Verified										ا]									0.00		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ent to 2012 savings tial Demand Response (IHD)	True-up Verified]									0.00	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ent to 2012 savings	True-up										ļ									0.00	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
tial New Construction ent to 2012 savings	Verified True-up										ŀ									0.00	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ss Program	Verified	446,895	392,069	359,802 2	20,987	220,987 21	12,009 21	1,680 211,6	80 209,996	205,562	12	133	116	106	64	64	61	61 61	61	59		79%	21%												
ent to 2012 savings	True-up	23,905									12	2								0.00	%	79.00%	21.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
stall Lighting ent to 2012 savings	Verified True-up	217,953 8,563	217,953 8,563	217,953 1 8,563								56 2							6		%	100% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Commissioning ent to 2012 savings	Verified True-up										3									0.00	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
nstruction ent to 2012 savings	Verified True-up										12 12									0.00	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Audit ent to 2012 savings	Verified True-up										12									0.00	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ommercial Demand Response	Verified																																		
ent to 2012 savings ommercial Demand Response (IHD)	True-up										ا ا									0.00	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ent to 2012 savings	True-up																			0.00	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Response 3 ent to 2012 savings	Verified True-up	254	0	0	0	0	0	0 0	0	0	[17	0	0	0	0	0	0 0	0	0.00	%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
al Program & System Upgrades	Verified										12																								
ent to 2012 savings	True-up										12									0.00	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ng & Targeting ent to 2012 savings	Verified True-up										12 12									0.00	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	

20 Energy Manager Adjustment to 2012 savings	Verified True-up								1:					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
21 Retrofit Adjustment to 2012 savings	Verified True-up								1:	2 2				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
22 Demand Response 3 Adjustment to 2012 savings	Verified True-up													0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Home Assistance Program Home Assistance Program Adjustment to 2012 savings	Verified True-up	2,924												100% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Aboriginal Program Home Assistance Program Adjustment to 2012 savings	Verified True-up													0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
25 Direct Install Lighting Adjustment to 2012 savings	Verified True-up								0)				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Pre-2011 Programs completed in 2011 26 Electricity Retrofit Incentive Program Adjustment to 2012 savings	Verified True-up								1:	2 2				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
27 High Performance New Construction Adjustment to 2012 savings	Verified True-up	124	124 1	24 124	124	124 1	124 124	124 1:		2 2				0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
28 Toronto Comprehensive Adjustment to 2012 savings	Verified True-up								0					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
29 Multifamily Energy Efficiency Rebates Adjustment to 2012 savings	Verified True-up								,)				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
LDC Custom Programs Adjustment to 2012 savings	Verified True-up								0					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Other Program Enabled Savings Adjustment to 2012 savings	Verified True-up								0					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Time of Use Savings Adjustment to 2012 savings	Verified True-up								0)				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
33 LDC Pilots Adjustment to 2012 savings	Verified True-up								1:	2				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Actual CDM Savings in 2012 Forecast CDM Savings in 2012		824,863								2	52			127,169 0	598,448 0	340 0	0	0	0	0	0	0	0	0	0	0	0	_
Distribution Rate in 2012 Lost Revenue in 2012 from 2011 programs Lost Revenue in 2012 from 2012 programs Total Lost Revenues in 2012 Total Lost Revenues in 2012 LRAMVA in 2012														\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
2012 Savings Persisting in 2013 2012 Savings Persisting in 2014 2012 Savings Persisting in 2016 2012 Savings Persisting in 2016 2012 Savings Persisting in 2017 2012 Savings Persisting in 2018 2012 Savings Persisting in 2019 2012 Savings Persisting in 2019 2012 Savings Persisting in 2020														124,245 124,245 123,810 98,155 75,883 68,033 67,998	536,250 510,759 312,184 306,166 193,210 192,951 192,951	293 268 162 162 155 154 154	0 0 0 0 0											

Note: LDC to make note of key assumptions include	ded above																											
Table 4-c. 2013 Lost Revenues Work Form		Return to top			ı									İ														
		Net Energy Savings (kWh)	Net Energy Savings Per	sistence (kWh)		Sav	et Demand vings (kW)		N	et Peak Demand	Savings Pe	ersistence (kW)								Rate Alloc	cations for LRA	MVA						
Program	Results Status	2013 2014 2015	2016 2017 2018	3 2019 2020	2021 2022 Monthly Multiplie	ier	2013	2014 20	015 20	16 2017	2018	2019 2020	2021 2022	Residential	General Service < 50 kW	General Service 50 to 2999 kW	General Service 3000-4999 kW	Unmetered Scattered Load	Sentinel Lighting	Street Lighting								Total
Consumer Program Appliance Retirement Adjustment to 2013 savings	Verified True-up	21,574 21,574 21,574	21,061 9,497 0	0 0	0 0		4	4	4 3	3 1	0	0 0	0 0	kWh 100.00% 100.00%	kWh 0.00%	kW 0.00%	kW 0.00%	kWh 0.00%	kW 0.00%	kW 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Appliance Exchange Adjustment to 2013 savings	Verified True-up	3,694 3,694 3,694	3,694 0 0	0 0	0 0		2	2	2 2	2 0	0	0 0	0 0	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
3 HVAC Incentives Adjustment to 2013 savings	Verified True-up	50,937 50,937 50,937 2,789	50,937 50,937 50,93	50,937 50,937	50,937 50,937		28	28	28 2	8 28	28	28 28	28 28	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
4 Conservation Instant Coupon Booklet Adjustment to 2013 savings	Verified True-up	8,704 8,704 8,368 27	7,090 7,090 7,09	0 7,090 7,084	5,151 5,151		1	1	1 (0	0	0 0	0 0	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
5 Bi-Annual Retailer Event Adjustment to 2013 savings	Verified True-up	19,400 19,400 18,231	14,242 14,242 14,24	14,242 14,225	11,962 11,962		1	1	1 1	1	1	1 1	1 1	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Retailer Co-op Adjustment to 2013 savings	Verified True-up													0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Residential Demand Response Adjustment to 2013 savings	Verified True-up						4							100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Residential Demand Response (IHD) Adjustment to 2013 savings	Verified True-up													0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
g Residential New Construction Adjustment to 2013 savings	Verified True-up													0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Business Program 10 Adjustment to 2013 savings	Verified True-up	356,536 356,536 356,536 139,263	356,536 354,129 353,8	31 353,831 353,831	350,869 348,696 12 12		89 28	89	89 8	9 88	88	88 88	87 86	0.00%	20% 20.00%	80% 80.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
11 Direct Install Lighting Adjustment to 2013 savings	Verified True-up	192,984 192,984 173,868	119,785 83,765 83,76	65 83,765 83,097	83,097 83,097 12 12		57	57	52 3	7 25	25	25 24	24 24	0.00%	100% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
12 Building Commissioning Adjustment to 2013 savings	Verified True-up				3									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
13 New Construction Adjustment to 2013 savings	Verified True-up				12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
14 Energy Audit Adjustment to 2013 savings	Verified True-up				12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
15 Small Commercial Demand Response Adjustment to 2013 savings	Verified True-up													0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Small Commercial Demand Response (IHD) Adjustment to 2013 savings	Verified True-up													0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%

Adjustment to 2013 savings	Verified							+ +		0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
	True-up				12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
	Verified True-up				12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
	Verified True-up				12 12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
	Verified True-up				12 12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2013 savings	Verified True-up	11,025			E	484				0.00%	0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Adjustment to 2013 savings	Verified True-up				E					100% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
	Verified True-up				E					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2013 savings	Verified True-up				0					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
	Verified True-up				12 12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
	Verified True-up				12 12					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2013 savings	Verified True-up				0					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2013 savings	Verified True-up Verified				0					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2013 savings	True-up				0					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	078
Adjustment to 2013 savings	Verified True-up				0					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2013 savings	Verified True-up				0					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
	Verified True-up	807.169			12	718				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Forecast CDM Savings in 2013		007,103				710				0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Distribution Rate in 2013 Lost Revenue in 2013 from 2011 programs Lost Revenue in 2013 from 2012 programs Lost Revenue in 2013 from 2013 programs Total Lost Revenues in 2013 Forecast Lost Revenues in 2013 LRAMVA in 2013										\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
2013 Savings Persisting in 2014 2013 Savings Persisting in 2015 2013 Savings Persisting in 2016 2013 Savings Persisting in 2017 2013 Savings Persisting in 2018 2013 Savings Persisting in 2019 2013 Savings Persisting in 2020 Note: LDC to make note of key assumptions included										104,308 102,804 97,024 81,765 72,268 72,268 72,245	264,291 245,176 191,092 154,591 154,531 154,531 153,863	852 852 852 844 844 844 844	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	

013 Savings Persisting in 2020																			72,245	153,863	844	U	U	- 0	U	U	U	U	U	-	U	0	
ote: LDC to make note of key assumptions incl	uded above																																
ble 4-d. 2014 Lost Revenues Work Forr	n	Return to Top							1		1								1														
		Net Energy Savings (kWh)		Net E	nergy Savi	ngs Persisten	e (kWh)				Net Demand Savings (kW)			Net F	Peak Demand Sa	vings Persi	tence (kW)								Rate Allo	ocations for LRA	AMVA						
Program	Results Status									Monthly Multiplier										General	General Service	General Service	Unmetered	Sentinel									
		2014	2015 20	16 2017	2018	2019	2020 202	21 2022	2023		2014	2015	2016	2017	2018 2	019 20	0 2021	2022 2023	Residential	Service < 50 kW	50 to 2999 kW		Scattered Load	Lighting	Street Lighting								Tota
sumer Program iance Retirement	Verified	23.469	23.460 23	469 23,469	13.067	1 0	0 1 0	1 0	0		3	3	3	3	2	0 (0	0 0	kWh 100%	kWh	kW	kW	kWh	kW	kW	0	0	0	0	0	0	0	100
ustment to 2014 savings	True-up	20,400	25,	403 23,403	15,007	Ů	0 0	Ů			J		J	,	-		Ů	0 0	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1007
pliance Exchange	Verified	3,694	3,694 3,6	694 3,694	0	0	0 0	0	0		2	2	2	2	0	0 (0	0 0	100%														100%
ustment to 2014 savings	True-up																		100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
/AC Incentives	Verified	74,306	74,306 74,	306 74,306	74,306	74,306 7	4,306 74,3	306 74,306	6 74,306		40	40	40	40	40	40 4	40	40 40	100%														100%
ustment to 2014 savings	True-up																		100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
servation Instant Coupon Booklet ustment to 2014 savings	Verified True-up	31,795	29,607 28,	550 28,550	28,550	28,550 2	8,550 28,4	194 28,494	4 24,380		2	2	2	2	2	2 2	2	2 2	100% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100
_		100 704	00.004	040 440 040	140.040	14004014	0040 1440	700 440 70	20 400 045					-					_	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	400
nnual Retailer Event ustment to 2014 savings	Verified True-up	138,784 1	20,394 110	,810 110,810	110,810	110,810 11	0,810 110,	762 110,76	32 103,015		9	8	7	7	7	7	7	7 7	100% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100
ailer Co-op	Verified																																0%
ustment to 2014 savings	True-up																		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
idential Demand Response	Verified										9								100.00%														1009
stment to 2014 savings	True-up																		100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
idential Demand Response (IHD)	Verified																		0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	09
ustment to 2014 savings	True-up																		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
sidential New Construction ustment to 2014 savings	Verified True-up																		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
-			'	!		-						'	•																				
siness Program trofit	Verified	1,185,839 1,	185,839 1,18	5,839 1,173,382	1,173,382	#######################################	##### ####	### #####	## #######	12	171	171	171	168	168	168 16	8 168	135 134		99%	1%												100%
ustment to 2014 savings	True-up									12									0.00%	99.00%	1.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
ect Install Lighting ustment to 2014 savings	Verified True-up	291,777 2	75,488 216	,468 196,199	196,199	196,199 19	196,199	199 196,19	99 196,199	12 12	77	73	58	52	52	52 5	52	52 52	0.00%	100% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1009
· ·										12									0.00%	100.00%	0.0076	0.00%	0.0076	0.00%	0.00%	0.00%	0.00%	0.0076	0.00%	0.00%	0.00%	0.00%	
ding Commissioning ustment to 2014 savings	Verified True-up									3									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Construction	Verified									12									_														0%
stment to 2014 savings	True-up									12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	070
ergy Audit	Verified	65.274	65,274 65,							40	13				0						100%												1009

Adjustment to 2014 savings	True-up								1	12						0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1
15 Small Commercial Demand Response Adjustment to 2014 savings	Verified True-up															0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Small Commercial Demand Response (IHD)	Verified																													0%
Adjustment to 2014 savings	True-up															0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
17 Demand Response 3 Adjustment to 2014 savings	Verified True-up										16					0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Industrial Program Process & System Upgrades Adjustment to 2014 savings	Verified True-up									12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Monitoring & Targeting Adjustment to 2014 savings	Verified True-up								1	12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
20 Energy Manager Adjustment to 2014 savings	Verified True-up									12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
21 Retrofit Adjustment to 2014 savings	Verified True-up									12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
22 Demand Response 3 Adjustment to 2014 savings	Verified True-up										546					0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Home Assistance Program 23 Home Assistance Program	Verified True-up	125	122	98 98	98	98	98 98	0	0							100%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Adjustment to 2014 savings Aboriginal Program															"	00.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
24 Home Assistance Program Adjustment to 2014 savings	Verified True-up															0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
25 Direct Install Lighting Adjustment to 2014 savings	Verified True-up								(0						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Pre-2011 Programs completed in 2011 26 Electricity Retrofit Incentive Program Adjustment to 2014 savings	Verified True-up									12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
27 High Performance New Construction Adjustment to 2014 savings	Verified True-up									12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Z8 Toronto Comprehensive Adjustment to 2014 savings	Verified True-up									0						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
29 Multifamily Energy Efficiency Rebates Adjustment to 2014 savings	Verified True-up									0						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
30 LDC Custom Programs Adjustment to 2014 savings	Verified True-up								(0						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Other 31 Program Enabled Savings	Verified									0																				0%
Adjustment to 2014 savings Time of Use Savings	True-up Verified									0	68					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Adjustment to 2014 savings LDC Pilots	True-up									0						00.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Adjustment to 2014 savings	Verified True-up									12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Actual CDM Savings in 2014 Forecast CDM Savings in 2014		1,815,064									958				2	72,175 0	1,465,757 0	181 0	0	0	0	0	0	0	0	0	0	0	0	
Distribution Rate in 2014 Lost Revenue in 2014 from 2011 programs Lost Revenue in 2014 from 2012 programs Lost Revenue in 2014 from 2013 programs Lost Revenue in 2014 from 2013 programs Total Lost Revenues in 2014 Forecast Lost Revenues in 2014 LRAMVA in 2014																0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
2014 Savings Persisting in 2015 2014 Savings Persisting in 2016 2014 Savings Persisting in 2017 2014 Savings Persisting in 2018 2014 Savings Persisting in 2019 2014 Savings Persisting in 2020															2 2 2 2	251,593 240,928 240,928 226,831 213,764 213,764	1,449,469 1,390,448 1,357,846 1,357,846 1,357,846 1,354,385	181 181 181 20 20	0 0 0 0 0											

Note: LDC to make note of key assumptions included above



LRAMVA Work Form: 2015 - 2020 Lost Revenues Work Form

Legend

User Inputs (Green) Auto Populated Cells (White) Instructions (Grey)

1. LDCs can apply for disposition of LRAMVA amounts at any time, but at a minimum, must do so as part of a cost of service (COS) application. The following LRAMVA work forms apply to LDCs that need to recover lost revenues from the 2015-2020 period. Please input or manually link the savings, adjustments and program savings persistence data in these tables from the LDC's Persistence Reports provided by the IESO (in Tab 7). As noted earlier, persistence data is available upon request from the IESO. Please also be advised that the same rate classes (of up to 14) are carried over from the Summary Tab 1.

2. Please ensure that the IESO verified savings adjustments apply back to the program year it relates to. For example, savings adjustments related to 2016 programs that were reported by the IESO in 2017 should be included in the 2016 program savings table. In order for persisting savings to be claimed in future years, past year's initiative level savings results need to be filled out in the tables below. If the IESO adjustments were made available to the LDC after the LRAMVA was approved, the persistence of those savings adjustments in the future can be claimed as approved LRAMVA amounts are considered to be final.

3. The work forms below include the monthly multipliers for most programs in order to claim demand savings from energy efficiency programs, consistent with the monthly multipliers indicated in the OEB's updated LRAM policy related to peak demand savings in EB-2016-0182. Demand Response (DR3) savings should generally not be included with the LRAMVA calculation, unless suported by empirical evidence. LDCs are requested to confirm the monthly multipliers for all programs each year as placeholder values are provided. If a different monthly multiplier is used, please include rationale in Tab 1-a and highlight the new multiplier that has been used.

4. LDC are requested to input the applicable rate class allocation percentages to allocate actual savings to the rate classes. The generic template currently includes the same allocation percentage for program savings and its savings adjustments. If a different allocation is proposed for savings adjustments, LDCs must provide supporting rationale in Tab 1-a and highlight the change.

5. The persistence of future savings is expected to be included in the distributor's load forecast after re-basing. LDCs are requested to delete the applicable savings persistence rows (auto-calculated after the LRAMVA totals for the year) if future year's persistence of savings is already captured in the updated load forecast. Please also provide assumptions about the years in which persistence is captured in the bad forecast calculation in the "Notes" section below each table.

Tables

Table 5-a. 2015 Lost Revenues Work Form	1											1																						
		Net Energ Savings (kV			Net Energ	y Savings Pe	ersistence (k	(Wh)			Savi	Demand ings (kW)		Net	Peak Dema	and Savings	Persistence	e (kW)								Rate Alloc	ations for LRAN	IVA						
Program	Results Status	2015	2016	2017	018 201	9 2020	2021	2022	2023	Mon Multi 2024	plier	2015	2016 20	017 201	8 2019	2020	2021	2022 20	2024	Residential	General Service < 50 kW	General Service 50 to 2999 kW	General Service 3000-4999 kW	Unmetered Scattered Load	Sentinel Lighting	Street Lighting								Total
Legacy Framework Residential Program												•								kWh	kWh	kW	kW	kWh	kW	kW	0	0	0	0	0	0	0	
Coupon Initiative Adjustment to 2015 savings	Verified True-up		55,891 5 9,285 1			91 55,891 85 9,285							1	4 4	1	4	1	1	4 4 1 1	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Bi-Annual Retailer Event Initiative Adjustment to 2015 savings	Verified True-up		102,350 10 1,065	02,350 10 1,065 1	2,350 102,3 ,065 1,06	350 102,350 35 1,065	0 102,350 1,065	1,063	1,063	02,297 1,063		7	7	7 7	7	7	7	7	7 7	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Appliance Retirement Initiative Adjustment to 2015 savings	Verified True-up		17,118 1	17,118 1	7,118 11,3	95 0	0	0	0	0		3	3	3 3	2	0	0	0	0 0	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
4 HVAC Incentives Initiative Adjustment to 2015 savings	Verified True-up		93,268 9 3,351	93,268 9 3.351 3	3,268 93,2 .351 3.35	68 93,268 51 3,351	93,268	93,268 3.351	93,268 3,351	93,268 3.351		49		49 49	49	49	49	49 4	49 49 2	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
5 Residential New Construction and Major	Verified																										0.00%			0.000/				0%
Adjustment to 2015 savings Commercial & Institutional Program	True-up																			0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
6 Energy Audit Initiative Adjustment to 2015 savings	Verified True-up	71,271 4,796	71,271 7 4,796	71,271 7 4,796 4	1,271 0 ,796 76,0	0 67 76,067	76,067	76,067	76,067	0 1: 76,067 1:	2	15		15 15 1 1		16			0 0 16 16	0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Efficiency: Equipment Replacement Incentive Initiative Adjustment to 2015 savings	Verified True-up					,962 1,214,96 04 20,204				095,065 1.		322	122 1	21 121			116		16 99 3 3	0.00%	8% 8.00%	52% 52.00%	0.00%	0.00%	0.00%	40.00% 40.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Direct Install Lighting and Water Heating Initiative	Verified		111,850 10	04,050 10	4,050 104,0	050 104,050	0 104,050	104,050	104,050	04,050 1	2	32	25	23 23	23	23	23	23 2	23 23		100%													100%
Adjustment to 2015 savings	True-up									1.	2									0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
9 New Construction and Major Renovation Initiative	Verified									1:	2																							0%
Adjustment to 2015 savings	True-up									1.	2									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Existing Building Commissioning Incentive Initiative Adjustment to 2015 savings	Verified True-up									3	-									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Industrial Program Process and Systems Upgrades Initiatives -																																		
11 Project Incentive Initiative Adjustment to 2015 savings	Verified True-up									1:	2									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Process and Systems Upgrades Initiatives - Monitoring and Targeting Initiative	Verified									1.																								0%
Adjustment to 2015 savings	True-up									1.	2									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Process and Systems Upgrades Initiatives - Energy Manager Initiative Adjustment to 2015 savings	Verified True-up									1.	2									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Low Income Program Low Income Initiative Adjustment to 2015 savings	Verified True-up		12,340 1	11,424 1	0,507 10,5	07 10,507	10,392	10,392	3,352	3,352 1.	2 2	1	1	1 1	1	1	1	1	1 1	100% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Other 15 Aboriginal Conservation Program Adjustment to 2015 savings	Verified True-up)									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Program Enabled Savings Adjustment to 2015 savings	Verified True-up									()									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Conservation Fund Pilots 17 Conservation Fund Pilot - EnerNOC	Verified									1.	2																							0%
Adjustment to 2015 savings	True-up										2									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
18 Loblaws Pilot	Verified									1:	2																							0%

Adjustment to 2015 savings	True-up				12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1
19 Conservation Fund Pilot - SEG	Verified				12																		0%
Adjustment to 2015 savings Social Benchmarking Pliot	True-up Verified				12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2015 savings	True-up				12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Conservation First Framework Residential Province-Wide Programs Save on Energy Coupon Program Adjustment to 2015 savings	Verified True-up								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Save on Energy Heating and Cooling Program	Verified								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2015 savings Save on Energy New Construction Program	True-up								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	004
Adjustment to 2015 savings	Verified True-up								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
24 Save on Energy Home Assistance Program Adjustment to 2015 savings	Verified True-up								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Non-Residential Province-Wide Programs 25 Save on Energy Audit Funding Program Adjustment to 2015 savings	Verified True-up				12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
26 Save on Energy Retrofit Program Adjustment to 2015 savings	Verified True-up				12 12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Save on Energy Small Business Lighting Program Adjustment to 2015 covings	Verified				12																		0%
Adjustment to 2013 Savings	True-up				12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
28 Save on Energy High Performance New Construction Program Adjustment to 2015 savings	Verified True-up				12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
29 Save on Energy Existing Building Commissioning Program Adjustment to 2015 savings	Verified True-up				3				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
30 Save on Energy Process & Systems Upgrades Program	Verified				12				0.0076	0.0076	0.0076	0.0076	0.0076	0.0078	0.0076	0.0076	0.0070	0.0070	0.0078	0.0076	0.0076	0.0078	0%
Sources Energy Monitoring & Targeting	True-up				12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	201
Program Adjustment to 2015 savings	Verified True-up				12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
32 Save on Energy Energy Manager Program Adjustment to 2015 savings	Verified True-up				12 12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Local & Regional Programs Business Refrigeration Local Program Adjustment to 2015 savings	Verified True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
34 First Nation Conservation Local Program Adjustment to 2015 savings	Verified True-up				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
35 Social Benchmarking Local Program	Verified				0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.000/						0.00%	0%
Adjustment to 2015 savings	True-up				0				0.0070	0.0070		******		0.0070	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.0070	
Adjustment to 2015 savings Pilot Programs Enersource Hydro Mississauga Inc									0.0070	0.0070				0.0078	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.0070	
Adjustment to 2015 savings Pilot Programs	True-up Verified True-up				12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2015 savings Pilot Programs Enersource Hydro Mississauga Inc 36 Performance-Based Conservation Pilot Program - Conservation Fund Adjustment to 2015 savings EnWin Utilities Ltd Building Optimization Pilot	Verified				12																		0%
Adjustment to 2015 savings Pilot Programs Enersource Hydro Mississauga Inc 36 Performance-Based Conservation Pilot Program - Conservation Fund Adjustment to 2015 savings EnWin Utilities Ltd Building Optimization Pilot Adjustment to 2015 savings	Verified True-up Verified True-up				12																		0%
Adjustment to 2015 savings Pilot Programs Enersource Hydro Mississauga Inc Performance-Based Conservation Pilot Program - Conservation Fund Adjustment to 2015 savings EnWin Utilities Ltd Building Optimization Pilot Adjustment to 2015 savings EnWin Utilities Ltd Re-Invest Pilot Adjustment to 2015 savings	Verified True-up Verified				12 12 12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Adjustment to 2015 savings Pilot Programs Enersource Hydro Mississauga Inc Performance-Based Conservation Pilot Program - Conservation Fund Adjustment to 2015 savings EnWin Utilities Ltd Building Optimization Pilot Adjustment to 2015 savings EnWin Utilities Ltd Re-Invest Pilot	Verified True-up Verified True-up Verified				12 12 12 12 12				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2015 savings Pilot Programs Enersource Hydro Mississauga Inc 36 Performance-Based Conservation Pilot Program - Conservation Fund Adjustment to 2015 savings 37 EnWin Utilities Ltd Building Optimization Pilot Adjustment to 2015 savings 38 EnWin Utilities Ltd Re-Invest Pilot Adjustment to 2015 savings 40 Horizon Utilities Corporation - ECM Furnace Motor Pilot Adjustment to 2015 savings	Verified True-up Verified True-up Verified True-up Verified True-up Verified Verified				12 12 12 12 12 12 12 12 12 12 12 12 12 1				0.00%	0.00% 0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0.00% 0.00%	0.00%	0.00% 0.00% 0.00%	0.00% 0.00% 0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2015 savings Pilot Programs Enersource Hydro Mississauga Inc Performance-Based Conservation Pilot Program - Conservation Fund Adjustment to 2015 savings EnWin Utilities Ltd Building Optimization Pilot Adjustment to 2015 savings EnWin Utilities Ltd Re-Invest Pilot Adjustment to 2015 savings BenWin Utilities Corporation - ECM Furnace Motor Pilot Adjustment to 2015 savings Horizon Utilities Corporation - Social Benchmarking Pilot Adjustment to 2015 savings Hydro Ottawa Limited - Conservation Voltage	Verified True-up Verified True-up Verified True-up Verified True-up Verified True-up				12 12 12 12 12 12 12 12 12 12 12 12 12 1				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0% 0% 0%
Adjustment to 2015 savings Pilot Programs Enersource Hydro Mississauga Inc Performance-Based Conservation Pilot Program - Conservation Fund Adjustment to 2015 savings EnWin Utilities Ltd Building Optimization Pilot Adjustment to 2015 savings BenWin Utilities Ltd Re-Invest Pilot Adjustment to 2015 savings Horizon Utilities Corporation - ECM Furnace Motor Pilot Adjustment to 2015 savings Horizon Utilities Corporation - Social Benchmarking Pilot Adjustment to 2015 savings	Verified True-up Verified True-up Verified True-up Verified True-up Verified Verified				12 12 12 12 12 12 12 12 12 12 12 12 12 1				0.00%	0.00% 0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00% 0.00% 0.00%	0.00%	0.00%	0.00% 0.00% 0.00%	0.00%	0.00%	0.00%	0% 0%
Adjustment to 2015 savings Pilot Programs Enersource Hydro Mississauga Inc 36 Performance-Based Conservation Pilot Program - Conservation Fund Adjustment to 2015 savings 37 EnWin Utilities Ltd Building Optimization Pilot Adjustment to 2015 savings 38 EnWin Utilities Ltd Re-Invest Pilot Adjustment to 2015 savings 40 Horizon Utilities Corporation - ECM Furnace Motor Pilot Adjustment to 2015 savings 40 Benchmarking Pilot Adjustment to 2015 savings 41 Hydro Ottawa Limited - Conservation Voltage Regulation (CVR) Leveraging AMI Data Pilot Adjustment to 2015 savings 42 Hydro Ottawa Limited - Residential Demand Response Wi-Fi Thermostat Pilot	Verified True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified Verified Verified Verified				12 12 12 12 12 12 12 12 12 12 12 12 12 1				0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00%	0% 0% 0%
Adjustment to 2015 savings Pilot Programs Enersource Hydro Mississauga Inc Performance-Based Conservation Pilot Program - Conservation Fund Adjustment to 2015 savings EnWin Utilities Ltd Building Optimization Pilot Adjustment to 2015 savings 8 EnWin Utilities Ltd Re-Invest Pilot Adjustment to 2015 savings Horizon Utilities Corporation - ECM Furnace Motor Pilot Adjustment to 2015 savings Horizon Utilities Corporation - Social Benchmarking Pilot Adjustment to 2015 savings Hydro Ottawa Limited - Conservation Voltage Regulation (CVR) Leveraging AMI Data Pilot Adjustment to 2015 savings Hydro Ottawa Limited - Residential Demand Response Wi-Fi Thermostat Pilot Adjustment to 2015 savings Kitchener-Wilmot Hydro Inc Pilot - DCKV	Verified True-up Verified				12 12 12 12 12 12 12 12 12 12 12 12 12 1				0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0% 0% 0% 0%
Adjustment to 2015 savings Pilot Programs Enersource Hydro Mississauga Inc 96 Performance-Based Conservation Pilot Program - Conservation Fund Adjustment to 2015 savings EnWin Utilities Ltd Building Optimization Pilot Adjustment to 2015 savings BENWin Utilities Ltd Re-Invest Pilot Adjustment to 2015 savings Horizon Utilities Corporation - ECM Furnace Motor Pilot Adjustment to 2015 savings Horizon Utilities Corporation - Social Benchmarking Pilot Adjustment to 2015 savings Hydro Ottawa Limited - Conservation Voltage Regulation (CVR) Leveraging AMI Data Pilot Adjustment to 2015 savings Hydro Ottawa Limited - Residential Demand Response Wi-Fi Thermostat Pilot Adjustment to 2015 savings 42 Ritchener-Wilmot Hydro Inc Pilot - DCKV Adjustment to 2015 savings Niagara-on-the-Lake Hydro Inc Direct Install	Verified True-up				12 12 12 12 12 12 12 12 12 12 12 12 12 1				0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00%	0% 0% 0% 0% 0% 0%
Adjustment to 2015 savings Pilot Programs Enersource Hydro Mississauga Inc Performance-Based Conservation Pilot Program - Conservation Fund Adjustment to 2015 savings EnWin Utilities Ltd Building Optimization Pilot Adjustment to 2015 savings EnWin Utilities Ltd Re-Invest Pilot Adjustment to 2015 savings BenWin Utilities Corporation - ECM Furnace Motor Pilot Adjustment to 2015 savings Horizon Utilities Corporation - Social Benchmarking Pilot Adjustment to 2015 savings Hydro Ottawa Limited - Conservation Voltage Regulation (CVR) Leveraging AMI Data Pilot Adjustment to 2015 savings Hydro Ottawa Limited - Residential Demand Response Wi-Fi Thermostat Pilot Adjustment to 2015 savings Kitchener-Wilmot Hydro Inc Pilot - DCKV Adjustment to 2015 savings	Verified True-up Verified				12 12 12 12 12 12 12 12 12 12 12 12 12 1				0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0% 0% 0% 0%
Adjustment to 2015 savings Pilot Programs Enersource Hydro Mississauga Inc Performance-Based Conservation Pilot Program - Conservation Fund Adjustment to 2015 savings EnWin Utilities Ltd Building Optimization Pilot Adjustment to 2015 savings EnWin Utilities Ltd Re-Invest Pilot Adjustment to 2015 savings BenWin Utilities Corporation - ECM Furnace Motor Pilot Adjustment to 2015 savings Horizon Utilities Corporation - Social Benchmarkina Pilot Adjustment to 2015 savings Horizon Utilities Corporation - Social Benchmarkina Pilot Adjustment to 2015 savings Hydro Ottawa Limited - Conservation Voltage Regulation (CVR) Leveraging AMI Data Pilot Adjustment to 2015 savings Hydro Ottawa Limited - Residential Demand Response Wi-Fi Thermostat Pilot Adjustment to 2015 savings Kitchener-Wilmot Hydro Inc Pilot - DCKV Adjustment to 2015 savings Niagara-on-the-Lake Hydro Inc Direct Install Energy Efficiency Measures for the Agricultural Sector Adjustment to 2015 savings	Verified True-up Verified				12 12 12 12 12 12 12 12 12 12 12 12 12 1				0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0% 0% 0% 0% 0% 0%
Adjustment to 2015 savings Pilot Programs Enersource Hydro Mississauga Inc Performance-Based Conservation Pilot Program - Conservation Fund Adjustment to 2015 savings En.Win Utilities Ltd Building Optimization Pilot Adjustment to 2015 savings En.Win Utilities Ltd Re-Invest Pilot Adjustment to 2015 savings Ben.Win Utilities Ltd Re-Invest Pilot Adjustment to 2015 savings Horizon Utilities Corporation - ECM Furnace Motor Pilot Adjustment to 2015 savings Horizon Utilities Corporation - Social Benchmarking Pilot Adjustment to 2015 savings Hydro Ottawa Limited - Conservation Voltage Regulation (CVR) Leveraging AMI Data Pilot Adjustment to 2015 savings Hydro Ottawa Limited - Residential Demand Response Wi-Fi Thermostat Pilot Adjustment to 2015 savings Niagara-on-the-Lake Hydro Inc Pilot - DCKV Adjustment to 2015 savings Niagara-on-the-Lake Hydro Inc Direct Install Energy Efficiency Measures for the Agricultural Sector Adjustment to 2015 savings	Verified True-up Verified				12				0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0% 0% 0% 0% 0% 0% 0%
Adjustment to 2015 savings Pilot Programs Enersource Hydro Mississauga Inc Performance-Based Conservation Pilot Program - Conservation Fund Adjustment to 2015 savings EnWin Utilities Ltd Building Optimization Pilot Adjustment to 2015 savings EnWin Utilities Ltd Re-Invest Pilot Adjustment to 2015 savings EnWin Utilities Corporation - ECM Furnace Motor Pilot Adjustment to 2015 savings Horizon Utilities Corporation - Social Benchmarking Pilot Adjustment to 2015 savings Hydro Ottawa Limited - Conservation Voltage Regulation (CVR) Leveraging AMI Data Pilot Adjustment to 2015 savings Hydro Ottawa Limited - Residential Demand Response Wi-Fi Thermostat Pilot Adjustment to 2015 savings Kitchener-Wilmot Hydro Inc Pilot - DCKV Adjustment to 2015 savings Niagara-on-the-Lake Hydro Inc Direct Install Energy Efficiency Measures for the Agricultural Sector Adjustment to 2015 savings Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2015 savings	Verified True-up Verified				12				0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0% 0% 0% 0% 0% 0%
Adjustment to 2015 savings Pilot Programs Enersource Hydro Mississauga Inc Performance-Based Conservation Pilot Program - Conservation Fund Adjustment to 2015 savings EnWin Utilities Ltd Building Optimization Pilot Adjustment to 2015 savings EnWin Utilities Ltd Re-Invest Pilot Adjustment to 2015 savings EnWin Utilities Corporation - ECM Furnace Motor Pilot Adjustment to 2015 savings Horizon Utilities Corporation - Social Benchmarking Pilot Adjustment to 2015 savings Horizon Utilities Corporation - Social Benchmarking Pilot Adjustment to 2015 savings Hydro Ottawa Limited - Conservation Voltage Regulation (CVR) Leveraging AMI Data Pilot Adjustment to 2015 savings Hydro Ottawa Limited - Residential Demand Response Wi-Fi Thermostat Pilot Adjustment to 2015 savings Kitchener-Wilmot Hydro Inc Pilot - DCKV Adjustment to 2015 savings Niagara-on-the-Lake Hydro Inc Direct Install Energy Efficiency Measures for the Agricultural Sector Adjustment to 2015 savings Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2015 savings Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Rottor Savings Adjustment to 2015 savings Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic (Pilot Savings) Adjustment to 2015 savings	Verified True-up Verified				12				0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0% 0% 0% 0% 0% 0% 0%
Adjustment to 2015 savings Pilot Programs Enersource Hydro Mississauga Inc Performance-Based Conservation Pilot Program - Conservation Fund Adjustment to 2015 savings EnWin Utilities Ltd Building Optimization Pilot Adjustment to 2015 savings EnWin Utilities Ltd Re-Invest Pilot Adjustment to 2015 savings EnWin Utilities Ltd Re-Invest Pilot Adjustment to 2015 savings Horizon Utilities Corporation - ECM Furnace Motor Pilot Adjustment to 2015 savings Horizon Utilities Corporation - Social Benchmarking Pilot Adjustment to 2015 savings Hydro Ottawa Limited - Conservation Voltage Regulation (CVR) Leveraging AMI Data Pilot Adjustment to 2015 savings Hydro Ottawa Limited - Residential Demand Response Wi-Fi Thermostat Pilot Adjustment to 2015 savings Xitchener-Wilmot Hydro Inc Pilot - DCKV Adjustment to 2015 savings Niagara-on-the-Lake Hydro Inc Direct Install Energy Efficiency Measures for the Agricultural Sector Adjustment to 2015 savings Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2015 savings	Verified True-up Verified				12				0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0% 0% 0% 0% 0% 0%
Adjustment to 2015 savings Pilot Programs Enersource Hydro Mississauga Inc Performance-Based Conservation Pilot Program - Conservation Fund Adjustment to 2015 savings En.Win Utilities Ltd Building Optimization Pilot Adjustment to 2015 savings En.Win Utilities Ltd Re-Invest Pilot Adjustment to 2015 savings En.Win Utilities Corporation - ECM Furnace Motor Pilot Adjustment to 2015 savings Horizon Utilities Corporation - Social Benchmarking Pilot Adjustment to 2015 savings Horizon Utilities Corporation - Social Benchmarking Pilot Adjustment to 2015 savings Hydro Ottawa Limited - Conservation Voltage Regulation (CVR) Leveraging AMI Data Pilot Adjustment to 2015 savings Kitchener-Wilmot Hydro Inc Pilot - DCKV Adjustment to 2015 savings Kitchener-Wilmot Hydro Inc Direct Install Energy Efficiency Measures for the Agricultural Sector Adjustment to 2015 savings Olakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2015 savings Olakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2015 savings Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic (Plot Savings) Adjustment to 2015 savings Toronto Hydro-Electric System Limited - Direct Install - FTU Controls Adjustment Limited - Direct Install - FTU Controls (Pilot Savings) Toronto Hydro-Electric System Limited - Direct Install - FTU Controls (Pilot Savings)	Verified True-up Verified				12				0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0% 0% 0% 0% 0% 0% 0% 0%

Actual CDM Savings in 2015	1,759,555					440				301,910	242,626	2,220	0	0	0	1,560	0	0	0	0	0	0	0	
Forecast CDM Savings in 2015										716,875	319,364	2,467	585	9,458	2	49	0	0	0	0	0	0	0	
Distribution Rate in 2015										\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	
Lost Revenue in 2015 from 2011 programs										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lost Revenue in 2015 from 2012 programs										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lost Revenue in 2015 from 2013 programs										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lost Revenue in 2015 from 2014 programs										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lost Revenue in 2015 from 2015 programs										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Lost Revenues in 2015										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Forecast Lost Revenues in 2015										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LRAMVA in 2015																								\$0.00
2015 Savings Persisting in 2016										294,668	210,889	972	0	0	0	600	0	0	0	0	0	0	0	
2015 Savings Persisting in 2017										293,752	202,863	966	0	0	0	595	0	0	0	0	0	0	0	
2015 Savings Persisting in 2018										292,835	202,863	966	0	0	0	595	0	0	0	0	0	0	0	
2015 Savings Persisting in 2019										287,112	202,863	966	0	0	0	595	0	0	0	0	0	0	0	
2015 Savings Persisting in 2020										275,717	202,863	966	0	0	0	595	0	0	0	0	0	0	0	

2015 Savings Persisting in 2019 2015 Savings Persisting in 2020																287,112 275,717	202,863 202,863	966	0	0	0	595	0	0	0	o	0	0	0	
Note: LDC to make note of key assumptions include:	d above																													
Table 5-b. 2016 Lost Revenues Work Form		Return to top	1					1	1							1														
		Net Energy Savings (kWh)		Net E	nergy Savings Pe	ersistence (kW	Wh)			Demand ngs (kW)		Net Peak Dema	and Savings Pers	istence (kW)								Rate Alloca	itions for LRAN	AVA						
Program	Results Status								Monthly Multiplier								General	General												
	Gtatus	2016	2017 2018	2019	2020 2021	2022	2023 20	24 2025	2	2016 20	17 2018	2019 2020	2021 20	2023	2024 20	025 Residential	Service < 50 kW	Service 50 to 2999 kW	General Service 3000-4999 kW	Unmetered Scattered Load	Sentinel Lighting	Street Lighting								Tota
a see : Framework																LAME	KVV	2999 KW		LAMI	1387	1444	^			_	^		2	
<u>egacy Framework</u> Residential Program																kWh	kWh	kW	kW	kWh	kW	kW	0	0	0	0	U	0	0	
Coupon Initiative Adjustment to 2016 savings	Verified True-up															100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1009
																	0.0070	0.0070	0.0076	0.0078	0.0076	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0076	0.0070	
Bi-Annual Retailer Event Initiative Adjustment to 2016 savings	Verified True-up															100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1009
																400.000/														4000
Appliance Retirement Initiative Adjustment to 2016 savings	Verified True-up															100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100
HVAC Incentives Initiative	Verified															100.00%														100
Adjustment to 2016 savings	True-up															100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100
Residential New Construction and Major																														
Renovation Initiative	Verified															100.00%														100
Adjustment to 2016 savings	True-up															100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Commercial & Institutional Program									40																					001
Energy Audit Initiative Adjustment to 2016 savings	Verified True-up								12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Efficiency: Equipment Replacement Incentive																														
Initiative	Verified								12																					0%
Adjustment to 2016 savings	True-up								12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Direct Install Lighting and Water Heating	Verified								12																					0%
Initiative Adjustment to 2016 savings	True-up								12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
New Construction and Major Renovation Initiative	Verified								12																					0%
Adjustment to 2016 savings	True-up								12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Existing Building Commissioning Incentive	Verified								3																					0%
Existing Building Commissioning Incentive Initiative Adjustment to 2016 savings	True-up								3							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
													'		•															
Industrial Program Process and Systems Upgrades Initiatives -	Verified								12																					00/
Project Incentive Initiative Adjustment to 2016 savings	True-up								12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
	True-up								12							0.00%	0.0070	0.0070	0.0076	0.0078	0.0076	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0076	0.0070	
Process and Systems Upgrades Initiatives - Monitoring and Targeting Initiative	Verified								12																					0%
Adjustment to 2016 savings	True-up								12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Process and Systems Upgrades Initiatives -	Verified								12																					0%
Process and Systems Upgrades Initiatives - Energy Manager Initiative Adjustment to 2016 savings	True-up								12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	070
-																														
Low Income Program Low Income Initiative	Verified								12																					0%
Adjustment to 2016 savings	True-up								12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Other																														
Aboriginal Conservation Program Adjustment to 2016 savings	Verified True-up								0							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
																0.00%	0.0070	0.0070	0.0076	0.0078	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0070	0.0076	0.0070	
Program Enabled Savings Adjustment to 2016 savings	Verified True-up								0							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Conservation Fund Pilots Conservation Fund Pilot - EnerNOC	Verified								12																					0%
Adjustment to 2016 savings	True-up								12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Loblaws Pilot	Verified								12																					0%
Adjustment to 2016 savings	True-up								12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Conservation Fund Pilot - SEG	Verified								12																					0%
Adjustment to 2016 savings	True-up								12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Social Benchmarking Pliot	Verified								12							0.000/	0.000/	0.000/	0.0004	0.00%	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0.000/	0%
Adjustment to 2016 savings	True-up								12							0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Conservation First Framework Residential Province-Wide Programs																														
Save on Energy Coupon Program	Verified		447,133 447,133										29 2																	100
Adjustment to 2016 savings	True-up	49,917	49,917 49,917	49,917	49,917 49,917	49,917	49,914 49,	914 49,988		3	3 3	3 3	3	3 3	3	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Save on Energy Heating and Cooling Program	Verified	122,528	122,528 122,528	3 122,528 1	122.528 122.528	8 122.528	122,528 122	.528 122.528		35 3	15 35	35 35	35 3	35 35	35 3	35 100.00%														100
Program Adjustment to 2016 savings	True-up	957	957 957				957 9						0				0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100
					007									, ,			/-							/						
Save on Energy New Construction Program	Verified															100.00%														1009
Adjustment to 2016 savings	True-up															100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Save on Energy Home Assistance Program	Verified															100.00%														100%
	True-up															100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Adjustment to 2016 savings	mac ap																													

Non-Bookland-LBooklan-Milds-Booklan-																												1
Non-Residential Province-Wide Programs 25 Save on Energy Audit Funding Program Adjustment to 2016 savings	Verified True-up	26,285 26,285	26,285 2	6,285 26,285	26,285 2	26,285 26,285	26,285 26,285	12	3 3	3 3	3	3 3	3 3 3	0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
26 Save on Energy Retrofit Program Adjustment to 2016 savings	Verified True-up	760,895 742,290 180,409 199,014	742,290 74 199,014 19	42,290 742,290 99,014 199,014	725,210 7 191,750 1	25,210 725,210 91,750 191,750	725,210 725,210 191,750 191,750	12	67 65 16 18	65 65 18 13	5 65 8 18	64 64 18 18	64 64 64 18 18 18	0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Save on Energy Small Business Lighting Program	Verified						61,036 44,785 11,622 9,617		26 26			24 20		0.000	100.00%	0.000	0.000		0.000/		0.000/	0.000/	0.000/		0.0004		0.000/	100%
Adjustment to 2016 savings Save on Energy High Performance New	True-up Verified	,	103,631 10	,	103,631 1	,,,,,	103,631 103,631		33 33			33 33		0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
28 Save on Energy righ Performance New Construction Program Adjustment to 2016 savings	True-up							12						0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
29 Save on Energy Existing Building Commissioning Program Adjustment to 2016 savings	Verified True-up							3						0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
30 Save on Energy Process & Systems Upgrades Program Adjustment to 2016 savings	Verified True-up							12						0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Save on Energy Monitoring & Targeting Program	Verified							12								100.00%												100%
Adjustment to 2016 savings 32 Save on Energy Energy Manager Program	True-up Verified							12						0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Adjustment to 2016 savings Local & Regional Programs	True-up							12						0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1000/
33 Business Refrigeration Local Program Adjustment to 2016 savings	Verified True-up							0						0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
34 First Nation Conservation Local Program Adjustment to 2016 savings	Verified True-up							0						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
35 Social Benchmarking Local Program Adjustment to 2016 savings	Verified True-up							0						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Pilot Programs Enersource Hydro Mississauga Inc Performance-Based Conservation Pilot	Verified							12																				0%
Program - Conservation Fund Adjustment to 2016 savings	True-up							12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
EnWin Utilities Ltd Building Optimization Pilot Adjustment to 2016 savings	Verified True-up							12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
38 EnWin Utilities Ltd Re-Invest Pilot Adjustment to 2016 savings	Verified True-up							12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Horizon Utilities Corporation - ECM Furnace Motor Pilot Adjustment to 2016 savings	Verified True-up							12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
40 Horizon Utilities Corporation - Social Benchmarking Pilot	Verified							12																				0%
Adjustment to 2016 savings Hydro Ottawa Limited - Conservation Voltage	True-up							12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Adjustment to 2016 savings	Verified True-up							12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Hydro Ottawa Limited - Residential Demand Response Wi-Fi Thermostat Pilot	Verified																											0%
Adjustment to 2016 savings	True-up														0.00%	0.00%	0.00%	0.00%								0.00%	0.00%	0%
43 Kitchener-Wilmot Hydro Inc Pilot - DCKV	Verified							12						0.00%					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%			
Adjustment to 2016 savings Niagara-on-the-Lake Hydro Inc Direct Install	True-up							12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Adjustment to 2016 savings																0.00%	0.00%	0.00%								0.00%	0.00%	0%
Adjustment to 2016 savings Niagara-on-the-Lake Hydro Inc Direct Install Energy Efficiency Measures for the Agricultural Sector	True-up Verified							12							0.00%				0.00%	0.00%					0.00%			0%
Adjustment to 2016 savings Niagara-on-the-Lake Hydro Inc Direct Install 14 Energy Efficiency Measures for the Agricultural Sector Adjustment to 2016 savings Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2016 savings Oakville Hydro Electricity Distribution Inc Direct Install - RTU Controls	Verified True-up Verified True-up Verified Verified Verified							12 12 12 12 12 12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Adjustment to 2016 savings Niagara-on-the-Lake Hydro Inc Direct Install Energy Efficiency Measures for the Agricultural Sector Adjustment to 2016 savings Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2016 savings Oakville Hydro Electricity Distribution Inc Direct Install - RTU Controls Adjustment to 2016 savings	Verified True-up Verified True-up							12 12 12 12 12 12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2016 savings Niagara-on-the-Lake Hydro Inc Direct Install Energy Efficiency Measures for the Agricultural Sector Adjustment to 2016 savings 45 Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2016 savings Oakville Hydro Electricity Distribution Inc Direct Install - RTU Controls Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - Hydronic (Pilot Savings) Adjustment to 2016 savings	Verified True-up Verified True-up Verified True-up Verified True-up							12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2016 savings Niagara-on-the-Lake Hydro Inc Direct Install Energy Efficiency Measures for the Agricultural Sector Adjustment to 2016 savings Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2016 savings Oakville Hydro Electricity Distribution Inc Direct Install - RTU Controls Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - Hydronic (Pilot Savings)	Verified True-up Verified True-up Verified True-up Verified Verified Verified							12 12 12 12 12 12 12 12 12						0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2016 savings Niagara-on-the-Lake Hydro Inc Direct Install Energy Efficiency Measures for the Agricultural Sector Adjustment to 2016 savings Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2016 savings Oakville Hydro Electricity Distribution Inc Direct Install - RTU Controls Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - Hydronic (Pilot Savings) Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings)	True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified Verified Verified							12 12 12 12 12 12 12 12 12 12 12 12 12 1						0.00%	0.00% 0.00% 0.00%	0.00%	0.00% 0.00% 0.00%	0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2016 savings Niagara-on-the-Lake Hydro Inc Direct Install Energy Efficiency Measures for the Agricultural Sector Adjustment to 2016 savings Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2016 savings Oakville Hydro Electricity Distribution Inc Direct Install - RTU Controls Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - Hydronic (Pilot Savings) Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings) Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings) Adjustment to 2016 savings Adjustment to 2016 savings Adjustment to 2016 savings Actual CDM Savings in 2016	True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified Verified Verified Verified	1,830,413 1,830,413	1,830,413 1,8	330,413 1,824,589	1,790,793 1.	756,987 1.741,623	1,740,004 1,719,830	12 12 12 12 12 12 12 12 12 12 12 12 12 1	218 218	3 218 21	18 217	215 20	0 207 205 201	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00%	0.00%	0.00%	0.00% 0.00% 0.00% 0.00%	0% 0% 0%
Adjustment to 2016 savings Niagara-on-the-Lake Hydro Inc Direct Install Energy Efficiency Measures for the Agricultural Sector Adjustment to 2016 savings Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2016 savings Oakville Hydro Electricity Distribution Inc Direct Install - RTU Controls Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - Hydronic (Pilot Savings) Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings) Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings) Adjustment to 2016 savings Adjustment to 2016 savings Actual CDM Savings in 2016 Distribution Rate in 2016	True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified Verified Verified Verified	1,830,413 1,830,413	1,830,413 1,8	30,413 1,824,589	1,790,793 1,	756,987 1.741,623	1,740,004 1,719,830	12 12 12 12 12 12 12 12 12 12 12 12 12 1	218 218	3 218 21	18 217	215 20	0 207 205 201	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 5.00% 5.00% 5.00000	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 138,658 139,364 \$0.00000	0.00% 0.00% 0.00% 0.00% 0.00% 1,428 2,467 \$0.00000	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% \$0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% \$0.00% \$0.00% \$0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% \$\frac{0}{0}\$ \$\frac{0}{0}\$ \$\frac{0}{0}\$ \$	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% \$0.00% \$0.00% \$0.00% \$0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% \$0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0% 0% 0% 0%
Adjustment to 2016 savings Niagara-on-the-Lake Hydro Inc Direct Install Energy Efficiency Measures for the Agricultural Sector Adjustment to 2016 savings Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2016 savings Oakville Hydro Electricity Distribution Inc Direct Install - RTU Controls Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - Hydronic (Pilot Savings) Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings) Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings) Adjustment to 2016 savings Actual CDM Savings in 2016 Forecast CDM Savings in 2016 Distribution Rate in 2016 Distribution Rate in 2016 Distribution Rate in 2016 Evereue in 2016 from 2011 programs Lost Revenue in 2016 from 2017 programs Lost Revenue in 2016 from 2017 programs	True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified Verified Verified Verified	1,830,413 1,830,413	1,830,413 1,8	530,413 1.824,589	1,790,793 1,	756,987 1,741,623	1,740,004 1,719,830	12 12 12 12 12 12 12 12 12 12 12 12 12 1	218 216	3 218 21	8 217	215 20	0 207 205 201	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 620,535 716,875 \$0.0000 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 138,658 319,364 S0.00000 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 1.428 2,467 \$0.0000 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0% 0% 0% 0% 0%
Adjustment to 2016 savings Niagara-on-the-Lake Hydro Inc Direct Install Energy Efficiency Measures for the Agricultural Sector Adjustment to 2016 savings Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2016 savings Oakville Hydro Electricity Distribution Inc Direct Install - Tlydronic Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - Hydronic (Pilot Savings) Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings) Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings) Adjustment to 2016 savings Actual CDM Savings in 2016 Distribution Rate in 2016 Distribution Rate in 2016 Distribution Rate in 2016 from 2011 programs Lost Revenue in 2016 from 2013 programs Lost Revenue in 2016 from 2014 programs Lost Revenue in 2016 from 2015 programs	True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified Verified Verified Verified	1,830,413 1,830,413	1,830,413 1.8	330,413 1,824,589	1,790,793 1,	756,987 1.741,623	1,740,004 1,719,830	12 12 12 12 12 12 12 12 12 12 12 12 12 1	218 218	3 218 21	18 217	215 20	0 207 205 201	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 620,535 716,875 50.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 1.428 2,467 \$0.0000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% \$0.00% \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% \$0.0000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% \$0.00000 \$0.000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% \$0.0000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% \$0.0000 \$0.000 \$0.000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% \$0.0000 \$0.000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0% 0% 0% 0% 0% \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Adjustment to 2016 savings Niagara-on-the-Lake Hydro Inc Direct Install Energy Efficiency Measures for the Agricultural Sector Adjustment to 2016 savings Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2016 savings Oakville Hydro Electricity Distribution Inc Direct Install - RTU Controls Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - Hydronic (Pilot Savings) Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings) Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings) Adjustment to 2016 savings Adjustment to 2016 savings Adjustment to 2016 savings Adjustment to 2016 savings Actual CDM Savings in 2016 Forecast CDM Savings in 2016 Distribution Rate in 2016 Distribution Rate in 2016 Lost Revenue in 2016 from 2011 programs Lost Revenue in 2016 from 2013 programs Lost Revenue in 2016 from 2013 programs Lost Revenue in 2016 from 2015 programs Lost Revenue in 2016 from 2015 programs Lost Revenue in 2016 from 2015 programs Lost Revenue in 2016 from 2016 programs	True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified Verified Verified Verified	1,830,413 1,830,413	1,830,413 1,8	330,413 1,824,589	1,790,793 1,	756,987 1,741,623	1,740,004 1,719,830	12 12 12 12 12 12 12 12 12 12 12 12 12 1	218 218	3 218 21	18 217	215 20	207 205 201	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 50.0000 50.00 50.00 50.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% S0.00 S0.00 S0.00 S0.00 S0.00 S0.00	0.00% 0.00% 0.00% 0.00% 1,428 2,467 \$0.0000 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% \$0.0000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.000 0.000 0.000 0.000 0.000 0.000 0.000	0.00% 0.00% 0.00% 0.00% 0.00% 0 0 0 0 0 0 0 0 0 0 0 0	0% 0% 0% 0% 0% 0%
Adjustment to 2016 savings Niagara-on-the-Lake Hydro Inc Direct Install Energy Efficiency Measures for the Agricultural Sector Adjustment to 2016 savings Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2016 savings Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - Hydronic (Pilot Savings) Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - Hydronic (Pilot Savings) Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings) Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings) Adjustment to 2016 savings Adjustment to 2016 savings Actual CDM Savings in 2016 Forecast CDM Savings in 2016 Distribution Rate in 2016 Distribution Rate in 2016 Distribution Rate in 2016 from 2011 programs Lost Revenue in 2016 from 2014 programs Lost Revenue in 2016 from 2014 programs Lost Revenue in 2016 from 2014 programs Lost Revenue in 2016 from 2016 programs	True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified Verified Verified Verified	1,830,413 1,830,413	1,830,413 1,8	130.413 1.824,589	1,790,793 1,	756,987 1.741,623	1,740,004 1,719,830	12 12 12 12 12 12 12 12 12 12 12 12 12 1	218 216	3 218 21	8 217	215 20) 207 205 201	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.000	0.00% 0.00% 0.00% 0.00% 1,428 2,467 \$0.000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% \$0.0000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.	0.00% 0.00%	0.00% 0.00%	0.00% 0.	0.00% 0.	0.00% 0.	0.00% 0.	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% \$0.0000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% \$0.0000 \$0.000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.0000 \$0.000 \$0.00	0% 0% 0% 0% 0% \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Adjustment to 2016 savings Niagara-on-the-Lake Hydro Inc Direct Install Energy Efficiency Measures for the Agricultural Sector Adjustment to 2016 savings Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2016 savings Oakville Hydro Electricity Distribution Inc Direct Install - RTU Controls Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings) Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings) Adjustment to 2016 savings Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings) Adjustment to 2016 savings Adjustment to 2016 savings Toronto Hydro-Electric System Limited - PFP - Large (Pilot Savings) Adjustment to 2016 savings Actual CDM Savings in 2016 Distribution Rate in 2016 Lost Revenue in 2016 from 2011 programs Lost Revenue in 2016 from 2012 programs Lost Revenue in 2016 from 2015 programs Lost Revenue in 2016 from 2016 programs Lost Revenue in 2016 from 2016 programs Lost Revenue in 2016 from 2016 programs	True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified True-up Verified Verified Verified Verified	1,830,413 1,830,413	1,830,413 1,8	330,413 1,824,589	1,790,793 1,	756,987 1.741,623	1,740,004 1,719,830	12 12 12 12 12 12 12 12 12 12 12 12 12 1	218 218	3 218 21	8 217	215 20	207 205 201	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 50.00% 0.0000	0.00% 0.	0.00% 0.00% 0.00% 0.00% 1.428 2,467 \$0.0000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% \$0.0000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.	0.00% 0.00%	0.00% 0.00%	0.00% 0.	0.00% 0.	0.00% 0.	0.00% 0.	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% \$0.0000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% \$0.0000 \$0.000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.0000 \$0.000 \$0.00	0% 0% 0% 0% \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

2016 Savings Persisting in 2020

Note: LDC to make note of key assumptions included above

Table 5-c. 2017 Lost Revenues Work Form Return to top

		Net Energy		Net Energy	Savings Persis	stence (kWh)				Net Demand		Ne	t Peak Demar	nd Savings Pe	rsistence (kW)								Rate Allocat	tions for LRAM	IVA						
Program	Results Status	Savings (kWh) 2017	2018 2019 2020				2024 202	25 2026	Monthly Multiplier	Savings (kW)	2018		20 2021			024 2025	2026	Residential	General Service < 50 kW	General Service 50 to 2999 kW		Unmetered Scattered Load	Sentinel Lighting	Street Lighting								Total
Legacy Framework Residential Program Coupon Initiative Adjustment to 2017 savings	Verified True-up																	kWh 0.00%	kWh 0.00%	kW 0.00%	kW	kWh 0.00%	kW 0.00%	kW 0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
2 Bi-Annual Retailer Event Initiative Adjustment to 2017 savings	Verified True-up																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Appliance Retirement Initiative Adjustment to 2017 savings	Verified True-up																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
4 HVAC Incentives Initiative Adjustment to 2017 savings	Verified True-up																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
5 Residential New Construction and Major Renovation Initiative Adjustment to 2017 savings	Verified True-up																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Commercial & Institutional Program Energy Audit Initiative Adjustment to 2017 savings	Verified True-up								12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Z Efficiency: Equipment Replacement Incentive Initiative Adjustment to 2017 savings	Verified True-up								12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Direct Install Lighting and Water Heating Initiative	Verified								12									0.0076	0.0070	0.00%	0.0076	0.0076	0.0078	0.0076	0.0076	0.0078	0.0076	0.0070	0.0076	0.0076	0.00%	0%
Adjustment to 2017 savings	True-up Verified								12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Initiative Adjustment to 2017 savings	True-up								12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	076
10 Existing Building Commissioning Incentive Initiative Adjustment to 2017 savings	Verified True-up								3									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Industrial Program Process and Systems Upgrades Initiatives - Project Incentive Initiative Adjustment to 2017 savings	Verified True-up								12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Process and Systems Upgrades Initiatives - Monitoring and Targeting Initiative Adjustment to 2017 savings	Verified True-up								12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Process and Systems Upgrades Initiatives - Energy Manager Initiative Adjustment to 2017 savings	Verified True-up								12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Low Income Program Low Income Initiative Adjustment to 2017 savings	Verified True-up								12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Other 15 Aboriginal Conservation Program Adjustment to 2017 savings	Verified True-up								0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
16 Program Enabled Savings Adjustment to 2017 savings	Verified True-up								0 0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Conservation Fund Pilots 17 Conservation Fund Pilot - EnerNOC Adjustment to 2017 savings	Verified True-up								12				+					0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
18 Loblaws Pilot Adjustment to 2017 savings	Verified True-up								12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
19 Conservation Fund Pilot - SEG Adjustment to 2017 savings	Verified True-up								12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
20 Social Benchmarking Pliot Adjustment to 2017 savings	Verified True-up								12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Conservation First Framework Residential Province-Wide Programs 21 Save on Energy Coupon Program	Verified	497,752	400,695 400,695 400,6	95 400,695	5 400,695	400,695 4	00,691 400,6	691 399,70	00	35	28	28 2	8 28	28	28	28 28	28	100.00%														100%
Adjustment to 2017 savings Save on Energy Heating and Cooling Program	True-up Verified	136,879	136,879 136,879 136,8	136,879	9 136,879	136,879 1	36,879 136,8	879 136,87	79	39	39	39 3	9 39	39	39	39 39	39	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Adjustment to 2017 savings 23 Save on Energy Instant Discount Program	True-up Verified	468,436	339,236 339,236 339,2	339,236	6 339,236	339,236 3	39,230 339,2	230 339,23	30	32	23	23 2	3 23	23	23	23 23	23	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Adjustment to 2017 savings 24 Save on Energy Home Assistance Program Adjustment to 2017 savings	True-up Verified True-up																	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Non-Residential Province-Wide Programs 25 Save on Energy Audit Funding Program Adjustment to 2017 savings	Verified True-up								12									0.00%	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
26 Save on Energy Retrofit Program Adjustment to 2017 savings	Verified True-up	1,536,479	1,604,509 1,604,509 1,604,	509 1,604,50	09 1,584,335	1,584,335 1,	584,335 1,572,	,082 1,572,0		396	432	432 43	32 432	428	428	428 426	426	0.00%	35.75% 35.75%	64.25% 64.25%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Save on Energy Small Business Lighting Program Adjustment to 2017 savings	Verified True-up	158,447	158,447 158,115 156,2	206 156,206	6 135,969	94,587	74,613 61,0	002 33,23	34 12 12	31	31	31 3	1 31	28	24	22 18	11	0.00%	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
Save on Energy High Performance New Construction Program Adjustment to 2017 savings	Verified True-up								12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Save on Energy Existing Building Commissioning Program	Verified								3																							0%
Adjustment to 2017 savings Save on Energy Process & Systems	True-up Verified								12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Upgrades Program Adjustment to 2017 savings	True-up								12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	

Save on Energy Monitoring & Targeting Program	Verified									12																							0%
Adjustment to 2017 savings	True-up									12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
32 Save on Energy Energy Manager Program Adjustment to 2017 savings	Verified True-up									12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Local & Regional Programs Business Refrigeration Local Program Adjustment to 2017 savings	Verified True-up									0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
34 First Nation Conservation Local Program Adjustment to 2017 savings	Verified True-up									0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
35 Social Benchmarking Local Program Adjustment to 2017 savings	Verified True-up									0									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Pilot Programs Whole Home Pilot Program Adjustment to 2017 savings	Verified True-up	14,385	14,385 1	4,385 14	1,385 14,10	9 13,775	13,775	13,775	13,775 1	3,775 12 12		3	3	3 3	3	3	3 3	3	100.00% 100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100%
37 EnWin Utilities Ltd Building Optimization Pilot Adjustment to 2017 savings	Verified True-up									12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
38 EnWin Utilities Ltd Re-Invest Pilot Adjustment to 2017 savings	Verified True-up									12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Horizon Utilities Corporation - ECM Furnace Motor Pilot Adjustment to 2017 savings	Verified True-up									12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
40 Horizon Utilities Corporation - Social Benchmarking Pilot	Verified									12																							0%
Adjustment to 2017 savings Hydro Ottawa Limited - Conservation Voltage 41 Regulation (CVR) Leveraging AMI Data Pilot	True-up Verified									12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2017 savings	True-up									12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
42 Hydro Ottawa Limited - Residential Demand Response Wi-Fi Thermostat Pilot Adjustment to 2017 savings	Verified True-up																		0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
43 Kitchener-Wilmot Hydro Inc Pilot - DCKV Adjustment to 2017 savings	Verified True-up									12 12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Niagara-on-the-Lake Hydro Inc Direct Install 44 Energy Efficiency Measures for the Agricultural Sector Adjustment to 2017 savings	Verified True-up									12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Oakville Hydro Electricity Distribution Inc Direct Install - Hydronic Adjustment to 2017 savings	Verified True-up									12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Oakville Hydro Electricity Distribution Inc Direct Install - RTU Controls Adjustment to 2017 savings	Verified True-up									12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Toronto Hydro-Electric System Limited - Direct Install - Hydronic (Pilot Savings)	Verified									12									0.00%							0.00%		0.00%					0%
Adjustment to 2017 savings Toronto Hydro-Electric System Limited - Direct Install - RTU Controls (Pilot Savings)	Verified									12										0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%		0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2017 savings Toronto Hydro-Electric System Limited - PFP - Large (Pilot Savings) Adjustment = 2017 covings	True-up Verified									12									0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0%
Adjustment to 2017 savings	True-up									12	•								0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Actual CDM Savings in 2017 Forecast CDM Savings in 2017		2,812,378	2,654,151 2,6	53,819 2,65	51,910 2,651,6	534 2,610,889	9 2,569,507	2,549,523	2,523,659 2,4	94,900	536	556	556	556 556	549	545	543 537	530	1,117,452 716,875	707,788 319,364	3,053 2,467	0 585	0 9,458	2	0 49	0	0	0	0	0	0	0	
Distribution Rate in 2017 Lost Revenue in 2017 from 2011 programs Lost Revenue in 2017 from 2012 programs Lost Revenue in 2017 from 2013 programs Lost Revenue in 2017 from 2019 programs Lost Revenue in 2017 from 2016 programs Lost Revenue in 2017 from 2016 programs Lost Revenue in 2017 from 2016 programs Lost Revenue in 2017 from 2017 programs Total Lost Revenues in 2017 Forecast Lost Revenues in 2017 LRAMVA in 2017																			\$0.00860 \$999.46 \$652.60 \$703.18 \$2,071.98 \$2,526.27 \$5,336.60 \$9,610.09 \$21,900.17 \$6,165.12	\$0.01910 \$6,013.40 \$3,690.32 \$2,952.68 \$25,934.86 \$3,874.69 \$2,648.37 \$13,518.75 \$58,633.07 \$6,099.85	\$3.69180 \$124.21 \$571.11 \$3,117.19 \$666.60 \$3,565.39 \$5,271.89 \$11,271.09 \$24,587.49 \$9,106.49	\$2.91230 \$3.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,705.09	\$0.01080 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$12.45500 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9.26200 \$0.00 \$0.00 \$0.00 \$0.00 \$5.512.74 \$0.00 \$0.00 \$5,512.74 \$458.38	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,140.09 \$4,914.03 \$6,773.06 \$28,673.44 \$15,479.09 \$13,256.86 \$34,399.93 \$110,636.50 \$23,657.38 \$86,979.12						
2017 Savings Persisting in 2018 2017 Savings Persisting in 2019 2017 Savings Persisting in 2020 Note: LDC to make note of key assumptions includ	ed above																		891,195 891,195 891,195	732,111 731,779 729,870	3,331 3,331 3,331	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	

ble 5-d. 2018 Lost Revenues Work Forn	n	Return to top									.,																								
		Net Energy Savings (kWh)			Net E	Energy Sa	avings Persi	stence (kWh)			Net Dema Savings (F	nd :W)		Net Peak De	mand Savi	ings Persis	tence (kW)									Rate Alloc	ations for LRAN	IVA						
Program	Results Status	2018	2019	2020	2021	2022	2023	2024	2025	2026 20	Monthl Multiplie	y er 2018	2019	2020	2021 20	22 202	23 202	4 2025	2026	2027	Residential	General Service < 50 kW	General Service 50 to 2999 kW	General Service 3000-4999 kW	Unmetered Scattered Load	Sentinel Lighting	Street Lighting								Total
gacy Framework	.,									,			,								kWh	kWh	kW	kW	kWh	kW	kW	0	0	0	0	0	0	0	,
tual CDM Savings in 2018		0										0									0	0	0	0	0	0	0	0	0	0	0	0	0	0	
recast CDM Savings in 2018																					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
stribution Rate in 2018 IR devenue in 2018 from 2011 programs is Revenue in 2018 from 2012 programs is Revenue in 2018 from 2012 programs is Revenue in 2018 from 2013 programs is Revenue in 2018 from 2014 programs is Revenue in 2018 from 2015 programs is Revenue in 2018 from 2016 programs is Revenue in 2018 from 2017 programs is Revenue in 2018 from 2017 programs is Revenue in 2018 from 2018 programs that Lost Revenues in 2018 recast Lost Revenues in 2018 AMWAI an 2018																					\$0.00740 \$782.27 \$503.44 \$534.78 \$1,678.55 \$2,166.98 \$4,591.96 \$6,594.84 \$0.00 \$16,852.83 \$0.00	\$0.01920 \$6,044.88 \$3,704.65 \$2,967.00 \$26,070.65 \$3,894.97 \$2,662.23 \$14,056.53 \$0.00 \$59,400.92	\$3.71130 \$124.87 \$573.23 \$3,130.91 \$74.82 \$3,584.23 \$5,299.74 \$12,360.68 \$0.00 \$25,148.46 \$0.00	\$2.92770 \$3.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.01090 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$12.52070 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9.31090 \$0.00 \$0.00 \$0.00 \$0.00 \$5,541.85 \$0.00 \$0.00 \$5,541.85 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,955. \$4,781. \$6,632. \$27,824 \$15,188 \$12,553 \$33,012 \$0.00 \$106,941						

2018 Savings Persisting in 2020

Note: LDC to make note of key assumptions included above

Table 5-e. 2019 Lost Revenues Work For

		Net Energy Savings (kWh)	,		Net En	ergy Savi	ngs Persist	ence (kWh)				Net Dema Savings (Net Peak	k Demand S	avings Pe	rsistence (kV	0								Rate Allo	cations for LRA	AMVA						
Program	Results Status	2019	2020	2021	2022 2	2023	2024	2025 20	026 202	7 202	Monthly Multiplier	2019	2020	2021	2022	2023	2024	2025 202	6 2027	2028	Residential	General Service < 50 kW	General Service 50 to 2999 kW	General Service 3000-4999 kW		Sentinel Lighting	Street Lighting	3							Tot
egacy Framework	.,	,														,		,			kWh	kWh	kW	kW	kWh	kW	kW	0	0	0	0	0	0	0	
Actual CDM Savings in 2019		0										0									0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Forecast CDM Savings in 2019																					0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Distribution Rate in 2019																					\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	\$0.00000	
st Revenue in 2019 from 2011 programs																					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
st Revenue in 2019 from 2012 programs																					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0
t Revenue in 2019 from 2013 programs																					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0
st Revenue in 2019 from 2014 programs																					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0
st Revenue in 2019 from 2015 programs																					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0
st Revenue in 2019 from 2016 programs																					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0
st Revenue in 2019 from 2017 programs																					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0
st Revenue in 2019 from 2018 programs																					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0
ost Revenue in 2019 from 2019 programs																					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
tal Lost Revenues in 2019																					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
recast Lost Revenues in 2019																					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
RAMVA in 2019																																			\$0.0
019 Savings Persisting in 2020																					0	0	0	0	0	0	0	0	0	0	0	0	0	0	

2019 Savings Persisting in 2020

Note: LDC to make note of key assumptions included above

Table 5-f. 2020 Lost Revenues Work Form Return to top

		Net Energy Savings (kWh)			Net	Energy Sav	ings Persis	tence (kW	/h)			1	Net Demand Savings (kW)			Net Pea	ık Demand	l Savings Per	sistence (k\	W)								Rate Allo	cations for LRA	MVA						
Program	Results Status	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	Monthly Multiplier	2020	2021	2022	2023	2024	2025 2	2026 202	202	28 20	129 Residential	General Service < 50 kW	General Service 50 t 2999 kW	General Service 3000-4999 kW		Sentinel Lighting	Street Lighting								Total
Legacy Framework												''										kWh	kWh	kW	kW	kWh	kW	kW	0	0	0	0	0	0	0	
Actual CDM Savings in 2020		0											0									0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Forecast CDM Savings in 2020																						0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Distribution Rate in 2020 Lost Revenue in 2020 from 2011 programs Lost Revenue in 2020 from 2012 programs Lost Revenue in 2020 from 2013 programs Lost Revenue in 2020 from 2013 programs Lost Revenue in 2020 from 2014 programs Lost Revenue in 2020 from 2015 programs Lost Revenue in 2020 from 2016 programs Lost Revenue in 2020 from 2017 programs Lost Revenue in 2020 from 2019 programs Lost Revenue in 2020 from 2020 programs Lost Revenue in 2020 from 2020 programs Lost Revenue in 2020 from 2020 programs Total Lost Revenues in 2020 Forecast Lost Revenues in 2020 Forecast Lost Revenues in 2020																						\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Note: LDC to make note of key assumptions included above

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LRAMVA Work Form: Carrying Charges by Rate Class

Version 3.0 (2019)

Legend

User Inputs (Green)

Auto Populated Cells (White)

Instructions (Grey)

Instructions

- 1. Please update Table 6 as new approved prescribed interest rates for deferral and variance accounts become available. Monthly interest rates are used to calculate the variance on the carrying charges for LRAMVA. Starting from column I, the principal will auto-populate as monthly variances in Table 6-a, and are multiplied by the interest rate from column H to determine the monthly variances on carrying charges for each rate class by year.
- 2. The annual carrying charges totals in Table 6-a below pertain to the amount that was originally collected in interest from forecasted CDM savings and what should have been collected based on actual CDM savings. As the amounts calculated in Table 6-a are cumulative, LDCs are requested to enter any collected interest amounts into the "Amounts Cleared" row in order to clear the balance and calculate outstanding variances on carrying charges.
- 3. Please calculate the projected interest amounts in the LRAMVA work form. Project carrying charges amounts incuded in Table 6-a should be consistent with the projected interest amounts included in the DVA Continuity Schedule. If there are additional adjustments required to the formulas to calculate the projected interest amounts, please adjust the formulas in Table 6-a accordingly.

Table 6. Prescribed Interest Rates

Table 6-a. Calculation of Carrying Costs by Rate Class

Go to Tab 1: Summary

Quarter	Approved Deferral & Variance Accounts
2011 Q1	1.47%
2011 Q2	1.47%
2011 Q3	1.47%
2011 Q4	1.47%
2012 Q1	1.47%
2012 Q2	1.47%
2012 Q3	1.47%
2012 Q4	1.47%
2013 Q1	1.47%
2013 Q2	1.47%
2013 Q3	1.47%
2013 Q4	1.47%
2014 Q1	1.47%
2014 Q2	1.47%
2014 Q3	1.47%
2014 Q4	1.47%
2015 Q1	1.47%
2015 Q2	1.10%
2015 Q3	1.10%
2015 Q4	1.10%
2016 Q1	1.10%
2016 Q2	1.10%
2016 Q3	1.10%
2016 Q4	1.10%
2017 Q1	1.10%
2017 Q2	1.10%
2017 Q3	1.10%
2017 Q4	1.50%
2018 Q1	1.50%
2018 Q2	1.89%
2018 Q3	1.89%
2018 Q4	1.89%
2019 Q1	
2019 Q2	
2019 Q3	
2019 Q4	
2020 Q1	
2020 Q2	
2020 Q2	

Check OEB website

Month	Period	Quarter	Monthly Rate	Residential	General Service < 50 kW	General Service 50 to 2999 kW	General Service 3000-4999 kW	Unmetered Scattered Load	Sentinel Lighting	Street Lighting								Total
Jan-11	2011	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-11	2011	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mar-11 Apr-11	2011	Q1 Q2	0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
May-11	2011	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-11	2011	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Jul-11	2011	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-11	2011	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-11	2011	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Oct-11 Nov-11	2011	Q4 Q4	0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Dec-11	2011	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for 2011			011270	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Amount Cleared																		
Opening Balance				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jan-12	2011-2012	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-12 Mar-12	2011-2012	Q1	0.12% 0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Mar-12 Apr-12	2011-2012	Q1 Q2	0.12%	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
May-12	2011-2012	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-12	2011-2012	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-12	2011-2012	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-12	2011-2012	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Sep-12	2011-2012	Q3 Q4	0.12% 0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
Oct-12 Nov-12	2011-2012	Q4 Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
Dec-12	2011-2012	Q4 Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for 2012			011270	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																		
Opening Balance				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jan-13	2011-2013	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-13 Mar-13	2011-2013	Q1 Q1	0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Apr-13	2011-2013	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-13	2011-2013	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-13	2011-2013	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-13	2011-2013	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-13	2011-2013	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-13 Oct-13	2011-2013	Q3 Q4	0.12% 0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Nov-13	2011-2013	Q4 Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dec-13	2011-2013	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for 2013	2011		2.1270	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
Amount Cleared																		
Opening Balance				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jan-14	2011-2014	Q1	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Feb-14 Mar-14	2011-2014	Q1 Q1	0.12% 0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Apr-14	2011-2014	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May-14	2011-2014	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jun-14	2011-2014	Q2	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jul-14	2011-2014	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Aug-14	2011-2014	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sep-14	2011-2014	Q3	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
Oct-14 Nov-14	2011-2014	Q4 Q4	0.12%	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Dec-14	2011-2014	Q4	0.12%	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total for 2014		T -		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Cleared																		

| | (0045 | | | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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Jan-15	2011-2015
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00
\$0.00
 | \$0.00 | \$0.00 | \$0.00
\$0.00
 | \$0.00 | \$0.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Feb.15 | 2011-2015 | Q1
Q1 | 0.12% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Mar-15 | 2011-2015 | Q1 | 0.12% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Apr-15 | 2011-2015 | 02 | 0.09% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| May-15 | 2011-2015 | Q2 | 0.09% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Jun-15 | 2011-2015 | Q2 | 0.09% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Jul-15 | 2011-2015 | Q3 | 0.09% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Aug-15 | 2011-2015 | Q3 | 0.09% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Sep-15 | 2011-2015 | Q3 | 0.09% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Oct-15 | 2011-2015 | Q4 | 0.09% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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| Nov-15 | 2011-2015 | Q4 | 0.09% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Dec-15 | 2011-2015 | Q4 | 0.09% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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 | \$0.00 |
| Total for 2015 | | | | \$0.00 | \$0.00
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| Jan-16 | 2011-2016 | Q1 | 0.09% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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| Feb-16 | 2011-2016 | Q1 | 0.09% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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| Mar-16 | 2011-2016 | Q1 | 0.09% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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 | \$0.00 | \$0.00 | \$0.00
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| Apr-16 | 2011-2016 | Q2 | 0.09% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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| May-16 | 2011-2016 | Q2 | 0.09% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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| Jun-16 | 2011-2016 | Q2 | 0.09% | \$0.00 | \$0.00
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 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Jul-16 | 2011-2016 | Q3 | 0.09% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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| Aug-16 | 2011-2016 | Q3 | 0.09% | \$0.00 | \$0.00
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| Sep-16 | 2011-2016 | Q3 | 0.09% | \$0.00 | \$0.00
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| Oct-16 | 2011-2016 | Q4 | 0.09% | \$0.00 | \$0.00
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 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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| Nov-16 | 2011-2016 | Q4 | 0.09% | \$0.00 | \$0.00
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 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Dec-16 | 2011-2016 | Q4 | 0.09% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
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 | \$0.00 |
| Total for 2016 | | | | \$0.00 | \$0.00
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Amount Cleared				
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 | \$0.00 |
| Jan-17 | 2011-2017 | Q1 | 0.09% | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 |
| Feb-17 | 2011-2017 | Q1 | 0.09% | \$1.20 | \$4.01
 | \$1.18 | -\$0.13 | -\$0.01
 | \$0.00 | \$0.39 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$6.64 |
| Mar-17 | 2011-2017 | Q1 | 0.09% | \$2.40 | \$8.03
 | \$2.37 | -\$0.26 | -\$0.02
 | \$0.00 | \$0.77 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$13.29 |
| Apr-17 | 2011-2017 | Q2 | 0.09% | \$3.61 | \$12.04
 | \$3.55 | -\$0.39 | -\$0.02
 | \$0.00 | \$1.16 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$19.93 |
| May-17 | 2011-2017 | Q2 | 0.09% | \$4.81 | \$16.05
 | \$4.73 | -\$0.52 | -\$0.03
 | -\$0.01 | \$1.54 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$26.58 |
| Jun-17 | 2011-2017 | Q2 | 0.09% | \$6.01 | \$20.06
 | \$5.91 | -\$0.65 | -\$0.04
 | -\$0.01 | \$1.93 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$33.22 |
| Jul-17 | 2011-2017 | Q3 | 0.09% | \$7.21 | \$24.08
 | \$7.10 | -\$0.78 | -\$0.05
 | -\$0.01 | \$2.32 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$39.87 |
| Aug-17 | 2011-2017 | Q3 | 0.09% | \$8.41 | \$28.09
 | \$8.28 | -\$0.91 | -\$0.05
 | -\$0.01 | \$2.70 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$46.51 |
| Sep-17 | 2011-2017 | Q3
Q4 | 0.09% | \$9.62
\$14.75 | \$32.10
 | \$9.46
\$14.51 | -\$1.04 | -\$0.06
 | -\$0.01 | \$3.09 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$53.15
\$81.54 |
| Oct-17 | | Q4
Q4 | 0.13% | | \$49.25
 | | -\$1.60 | -\$0.10
 | -\$0.02 | \$4.74 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | |
| Nov-17
Dec-17 | 2011-2017 | | 0.13% | \$16.39
\$18.03 | \$54.72
\$60.19 | \$16.13
\$17.74 | -\$1.77
-\$1.95 | -\$0.11 | -\$0.02 | \$5.26
\$5.79 | \$0.00
\$0.00 | \$90.60
\$99.66 |
| Total for 2017 | 2011-2017 | Q4 | 0.13% | \$92.44 | \$308.63
 | \$90.95 | -\$1.95
-\$10.00 | -\$0.12
- \$0.60
 | -\$0.02
- \$0.12 | \$29.69 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$511.00 |
| Amount Cleared | -1 | | | \$92.44 | \$300.03
 | \$90.93 | -\$10.00 | -\$0.60
 | -30.12 | \$29.09 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$511.00 |
| Opening Balan | | | | \$92.44 | \$308.63
 | \$90.95 | -\$10.00 | -\$0.60
 | -\$0.12 | \$29.69 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$511.00 |
| Jan-18 | 2011-2018 | Q1 | 0.13% | \$92.44
\$19.67 | \$65.67
 | \$90.95
\$19.35 | -\$10.00 | -\$0.60
 | -\$0.12 | \$6.32 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$108.72 |
| Feb-18 | 2011-2018 | Q1 | 0.13% | \$19.67 | \$65.67
 | \$19.35 | -\$2.13 | -\$0.13
 | -\$0.03 | \$6.32 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$108.72 |
| Mar-18 | 2011-2018 | Q1 | 0.13% | \$19.67 | \$65.67
 | \$19.35 | -\$2.13 | -\$0.13
 | -\$0.03 | \$6.32 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$108.72 |
| Apr-18 | 2011-2018 | 02 | 0.15% | \$24.78 | \$82.74
 | \$24.38 | -\$2.68 | -\$0.15
 | -\$0.03 | \$7.96 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$136.99 |
| May-18 | 2011-2018 | Q2 | 0.16% | \$24.78 | \$82.74
 | \$24.38 | -\$2.68 | -\$0.16
 | -\$0.03 | \$7.96 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$136.99 |
| Jun-18 | 2011-2018 | Q2 | 0.16% | \$24.78 | \$82.74
 | \$24.38 | -\$2.68 | -\$0.16
 | -\$0.03 | \$7.96 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$136.99 |
| Jul-18 | 2011-2018 | Q3 | 0.16% | \$24.78 | \$82.74
 | \$24.38 | -\$2.68 | -\$0.16
 | -\$0.03 | \$7.96 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$136.99 |
| Aug-18 | 2011-2018 | Q3 | 0.16% | \$24.78 | \$82.74
 | \$24.38 | -\$2.68 | -\$0.16
 | -\$0.03 | \$7.96 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$136.99 |
| Sep-18 | 2011-2018 | Q3 | 0.16% | \$24.78 | \$82.74
 | \$24.38 | -\$2.68 | -\$0.16
 | -\$0.03 | \$7.96 | 60.00
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| Oct-18 | 2011-2018 | Q4 | | | \$82.74
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 | \$0.00 | | \$0.00
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| Nov-18 | 2011-2018 | | 0.16% | \$24.78 |
 | \$24.38 | -\$2.68 | -\$0.16
 | -\$0.03 | \$7.96 | \$0.00
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| Dec-18 | | Q4 | 0.16%
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Total for 2018	2011-2018			\$24.78 \$24.78	\$82.74 \$82.74	\$24.38 \$24.38	-\$2.68 -\$2.68	-\$0.16 -\$0.16	-\$0.03 -\$0.03 -\$0.03	\$7.96 \$7.96 \$7.96	\$0.00 \$0.00 \$0.00	\$136.99 \$136.99 \$136.99
	2011-2018	Q4	0.16%	\$24.78	\$82.74	\$24.38	-\$2.68	-\$0.16	-\$0.03 -\$0.03	\$7.96 \$7.96	\$0.00 \$0.00	\$136.99 \$136.99
Amount Cleared	2011-2018	Q4	0.16%	\$24.78 \$24.78	\$82.74 \$82.74	\$24.38 \$24.38	-\$2.68 -\$2.68	-\$0.16 -\$0.16	-\$0.03 -\$0.03 -\$0.03	\$7.96 \$7.96 \$7.96	\$0.00 \$0.00 \$0.00	\$136.99 \$136.99 \$136.99
Opening Balan	2011-2018 d nce for 2019	Q4 Q4	0.16% 0.16%	\$24.78 \$24.78 \$374.49 \$374.49	\$82.74 \$82.74 \$1,250.29 \$1,250.29							
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Opening Balan Jan-19 Jeb-19 Jeb-19 Mar-19 Jul-19 Jul-19 Jul-19 Jul-19 Opening Balan Amount Clearee Opening Balan Jan-20	2011-2018 d coe for 2019 2011-2019	Q4 Q4 Q1 Q1 Q1 Q2 Q2 Q2 Q3 Q3 Q3 Q4 Q4 Q4	0.16% 0.16% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$24.78 \$27.78 \$37.74.49 \$374.49 \$0.00 \$0.0	\$82.74 \$82.74 \$1,250.29 \$1,250.29 \$0.00 \$0	\$24.38 \$24.38 \$368.45 \$0.00 \$0	\$2.88 \$2.88 \$40.51 \$40.51 \$5.00 \$5.0	\$0.16 \$0.16 \$2.43 \$0.00	\$0.03 \$0.03 \$0.03 \$0.48 \$0.00	\$7.96 \$7.96 \$7.96 \$120.29 \$120.29 \$0.00 \$0	\$0.00 \$0.00	\$136.99 \$136.99 \$2,070.10 \$2,070.10 \$0.00
Opening Balan Jan-19 Jan-19 Mar-19 May-19 Jun-19 Jul-19 Aug-19 Oct-19 Oct-19 Dec-19 Total for 2019 Jan-20 Jan-20 Jan-20 Jan-20 Jan-20 Jan-20 Jan-20 Jan-20 Jan-20 Jen-20 J	2011-2018 d d 12011-2019 2011-2019	Q4 Q4 Q1 Q1 Q1 Q2 Q2 Q2 Q3 Q3 Q3 Q3 Q4 Q4 Q4 Q4	0.16% 0.16% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$24.78 \$24.78 \$374.49 \$0.00 \$0								
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Docume

Instructions

Please provide documentation and/or data to substantiate program savings the

LRAMVA Work Form: ntation for Streetlighting Projects

nat were not provided in the IESO's verified results reports (i.e., streetlighting projects).

